

INTERAGENCY AGREEMENT		1 IAA NO. NRC-HQ-20-16-T-0012/M0001		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRR-17-0032		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/21/2016		6. AWARD DATE 12/21/2016		7. PERIOD OF PERFORMANCE 07/25/2016 TO 07/31/2018 08/6/2016	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10C15 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. (301)415-6734		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE REVIEW OF THE SAMAS ASSOCIATED WITH THE WATERFORD			
16. ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D007-1057-11-4-148-253D-11-4-148-1057					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-D-0001/NRC-HQ-20-16-T-0012 Master IAA: NRCHQ2514D0001 The purpose of this modification is to add incremental funding in the amount of \$35,000.00, thereby increasing the amount of funding in the task order from \$80,000.00 to \$115,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$35,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$119,545.00 (unchanged) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$35,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		25d. CONTRACTING OFFICER CAROLYN A. COOPER	
				25e. DATE 12/21/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JAN 13 2017

ADM002

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ORDER NO

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TOTAL AMOUNT OBLIGATED TO DATE: \$115,000.00
(changed)

All other terms and conditions of the subject
task order remains unchanged.

ALC: 310000001 DUNS: 040535809

TAS: 31X0200.320