

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO. NRC-HQ-60-16-D-0010/M0002		PAGE 1 OF 2	
2 ORDER NO.		3 REQUISITION NO. RES-17-0085		4 SOLICITATION NO.	
5 EFFECTIVE DATE 01/18/2017		6 AWARD DATE 01/18/2017		7 PERIOD OF PERFORMANCE 06/07/2016 TO 12/31/2017	
8 SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +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 BRUCE LIN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10-A36 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 03-E17A ROCKVILLE MD 20852-2738			
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001		13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14 PROJECT ID			
		15 PROJECT TITLE PROGRAM TO ASSESS THE RELIABILITY OF EMERGING NDE			
16 ACCOUNTING DATA 2017-X0200-FEEBASED-60-60D001-60B101-1032-11-6-213-253D-11-6-213-1032					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-16-D-0010  Master IAA: N/A The objective of this modification is to obligate incremental funding in the amount of \$55,000.00, thereby increasing the amount funded in the agreement from \$150,000.00 to \$205,000.00. Accordingly, the agreement is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$55,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$205,000.00 (changed) Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$55,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b NAME AND TITLE		25c DATE		26b CONTRACTING OFFICER CAROLYN A. COOPER	
				26c DATE 1/18/2017	

**SUNSI REVIEW COMPLETE**

**JAN 30 2017**

**ADM002**

**TEMPLATE - ADM001**

IAAND

ORDER NO

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TOTAL AUTHORIZED CEILING AMOUNT: \$308,700.00  
(unchanged)

All other terms and conditions of the subject  
agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320