

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0010/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-17-0013		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/27/2017		6. AWARD DATE 01/27/2017		7. PERIOD OF PERFORMANCE 10/01/2016 TO 01/31/2019	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO. 630-252-2077				9. DELIVER TO JOSEPH GIACINTO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-7E18 ROCKVILLE MD 20852	
10. REQUESTING AGENCY AMD 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 REEVALUATED FLOOD HAZARDS - MITIGATING STRATEGY &	
16. ACCOUNTING DATA 2017-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-16-T-0010 Master IAA: NRCHQ2514D0003 The purpose of this modification is to add incremental funding in the amount of \$18,000.00, thereby increasing the amount funded in the task order from \$25,000.00 to \$43,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$18,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$43,000.00 (changed) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$18,000.00		
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 1/27/2017

SUNSI REVIEW COMPLETE

FEB 22 2017

TEMPLATE ADM001

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$205,815.00
(unchanged)

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

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

REQUISITION

PROCUREMENT REQUEST NO.

NRO-17-0013

REQUISITION DATE

01/11/2017

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Joseph Giacinto/301-415-0714

3. ORIGINATING OFFICE DATA

Office of New Reactors

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER DAYNA DORITY	NRO	01/11/2017		
(2) Financial Interface	COTS	01/12/2017		
(3) Richard Skinker	NRO	01/12/2017		
(4) FRED MILLER	NRO	01/12/2017		

6. CONSIGNEE AND DESTINATION

US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852

7. DATE(S) REQUIRED

01/11/2017

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

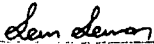
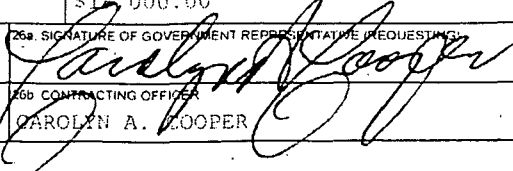
(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
00001	Contract, IAA, or Grant Number: NRCHQ2514D0003 Delivery/Task Order or BPA Call Number: NRCHQ2516T0010 Request to incrementally fund NRCHQ2514D0003-NRCHQ2516T0010 with \$18,000 Project Title: Fukushima Flood Hazard Reviews				18,000.00
				TOTAL ESTIMATED COST \$18,000.00	

10. ACCOUNTING DATA

Accounting Info : 2017-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062

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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 REEVALUATED FLOOD HAZARDS - MITIGATING STRATEGY &			
16 ACCOUNTING DATA X017-X0200-FEEBASED-25-25D005-1062-11-4-212-251D-11-4-212-1062					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
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23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$18,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  Digitally signed by SEAN SEAMON Date: 2017.02.16 13:11:48 -06'00'		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c NAME AND TITLE Sean Seamon, Contracting Officer		25d DATE		25e CONTRACTING OFFICER CAROLYN A. COOPER	
				25f DATE 1/27/2017	

SUNSI REVIEW COMPLETE

TEMPLATE ADM001

FEB 22 2017

ADM002

IAANO

ORDER NO

PAGE

OF

NRC-HQ-25-16-T-0010/M0002

2

2

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(unchanged)

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TAS: 31X0200.320