

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-20-17-T-0015/M0002		PAGE 1 OF 2	
2 ORDER NO		3 REQUISITION NO. NRR-18-0027		4. SOLICITATION NO.	
5 EFFECTIVE DATE 12/12/2017		6 AWARD DATE 12/12/2017		7. PERIOD OF PERFORMANCE 09/04/2017 TO 05/25/2018	
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 PICHLAND 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 C-11F1 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-8E06M ROCKVILLE MD 20852-2738 POC Ms. 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-8E06M WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15 PROJECT TITLE REVIEW PALO VERDE 50.69 LICENSE AMENDMENT REQUEST		
16 ACCOUNTING DATA 2018-X0200-FEEBASED-20-20D007-1062-11-4-212-253D-11-4-212-1062					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-20-17-T-0015  Master IAA: NRCHQ2514D0001 The purpose of this modification is to obligate incremental funding in the amount of \$40,000.00, thereby increasing the amount funded in the task order from \$40,000.00 to \$80,000.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT FUNDED THIS ACTION: \$40,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$80,000.00 (changed) Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$40,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b NAME AND TITLE		25c DATE	25b CONTRACTING OFFICER CAROLYN A. COOPER		25c DATE 12/12/2017

SUNSI REVIEW COMPI

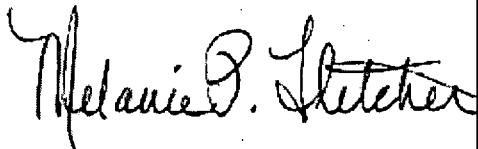
DEC 22 2017

TEMPLATE - ADM001

ADM002

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<p>TOTAL AUTHORIZED CEILING AMOUNT: \$136,631.00 (unchanged)</p> <p>All other terms and conditions of the subject task order remain unchanged.</p> <p>ALC: 31000001 DUNS: 040535809 31X0200.320</p>			

## DEPARTMENT OF ENERGY- PNSO ACCEPTANCE

1. TO <b>NRC Office of Nuclear Reactor Regulation</b>			2. AGREEMENT NUMBER <b>NRCHQ2017T0015/2</b>			3. AMOUNT (as Listed on Agreement) <b>\$40,000.00</b>		
4. The Agreement identified above is accepted and the items requested will be provided as follows: (Check as Applicable)								
<div style="display: flex; flex-direction: column;"> <div>a. <input checked="" type="radio"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)</div> <div>b. <input type="radio"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)</div> <div>c. <input type="radio"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW</div> <div>d. <input type="radio"/> THE ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.</div> </div>								
5. <input checked="" type="radio"/> AGREEMENT ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS," IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.								
6. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I						7. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.				ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		<b>\$40,000.00</b>						
d. TOTAL ESTIMATED PRICE		<b>\$40,000.00</b>				e. TOTAL ESTIMATED PRICE		
8. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS						9. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
10. FUNDS DATA (Check if Applicable)								
<div style="display: flex; flex-direction: column;"> <div>a. <input checked="" type="radio"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ ARE REQUIRED (See justification in Block 13)</div> <div>b. <input checked="" type="radio"/> FUNDS IN THE AMOUNT OF \$ ARE NOT REQUIRED AND MAY BE WITHDRAWN</div> </div>								
11. REMARKS  <b>Action authorized to support DOE Project No. 71413B</b>								
12. ACCEPTING ACTIVITY <b>U.S. Department of Energy  Pacific Northwest Site Office  P.O. Box 350 (Mail Stop K9-42)  Richland, WA. 99352</b>						13. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL <b>Melanie P. Fletcher, Contracting Officer</b>		
14. SIGNATURE 						15. DATE <b>12/18/2017</b>		