

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-T-0001/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0247		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/03/2016		6. AWARD DATE 03/03/2016		7. PERIOD OF PERFORMANCE 01/18/2016 TO 01/17/2019	
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 GREG OBERSON US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE TECHNICAL ASSISTANCE FOR ANALYSIS AND CRACK GROWTH		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D001-11-6-213-1032-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC Agreement Number: NRC-HQ-25-14-D-0003 NRC Task Order Number: NRC-HQ-60-16-T-0001 Title: Technical Assistance for Analysis and Crack Growth Rate Testing of Alloys 690, 52, and 152 Master IAA: NRCHQ2514D0003 The purpose of this modification is provide incremental funding in the amount of 290,000.00, thereby increasing the total obligations for this task order from \$175,000.00 to \$465,000.00. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$290,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>		
25b. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE 3/10/16	26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 3/3/2016

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Accordingly, the task order is modified as follows:

Obligation with this Action: \$290,000.00

Total Task Order Obligations: \$465,000.00

(changed)

Authorized Task Order Ceiling: \$1,818,600.00

(unchanged)

DUNS: 040535809

TAS: 31X0200.320

ALC: 31000001