

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-60-16-T-0001/M0002		PAGE OF 1 2		
2. ORDER NO		3. REQUISITION NO RES-16-0453		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/01/2016		6. AWARD DATE 07/07/2016		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 11545 ROCKVILLE PIKE 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 ROCKVILLE MD 20852-2738 POC Sandra Nesmith/Rachel Glaros TELEPHONE NO. 301-415-6836/301-415-0063			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-EL7A 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 TAA: NRCHQ2514D0003 The purpose of this modification is provide incremental funding in the amount of 100,000.00, thereby increasing the total obligations for this task order from \$465,000.00 to \$565,000.00. Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$400,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Jeffrey R. Mitchell</i>			
25d. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE 7/18/16	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE 7/17/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

Accordingly, the task order is modified as follows:

Obligation with this Action: \$100,000.00

Total Task Order Obligations: \$565,000.00
(changed)

Authorized Task Order Ceiling: \$1,818,600.00
(unchanged)

DUNS: 040535809 TAS: 31X0200.320
ALC: 31000001