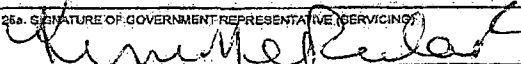



INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0018/M0006		PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NRO-16-0056		4. SOLICITATION NO.		
5. EFFECTIVE DATE 04/21/2016		6. AWARD DATE 04/21/2016		7. PERIOD OF PERFORMANCE 05/21/2014 TO 04/30/2019		
8. SERVING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439			9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 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 SEE BLOCK 18			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D099-17-4-151-1042-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Order Title: Technical Assistance in Support of Agency Environmental and Reactor Programs (PM Task Order) Master IAA: NRCHQ2514D0002 The purpose of this modification is to provide incremental funding in the amount of \$120,000.00 thereby increasing the total obligations for this task order from \$398,000.00 to \$518,000.00. Accordingly, this task order is modified as Continued					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$120,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Kim M. Nekulak Contracting Officer		25d. DATE JUN 2 2 2016	25e. CONTRACTING OFFICER SANDRA R. NESMITH		25f. DATE 7/2/16	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUL 2 5 2016

ADM002

follows:

Obligation with this Action: \$120,000.00
Total Revised Obligations: \$518,000.00
Authorized Task Order Ceiling: \$956,359.00

All other terms and conditions remain unchanged.

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