

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-T-0020/M0004		PAGE OF 1 2	
7 ORDER NO		3 REQUISITION NO RES-17-0195		4 SOLICITATION NO	
5 EFFECTIVE DATE 02/28/2017		6 AWARD DATE 02/28/2017		7 PERIOD OF PERFORMANCE 07/01/2015 TO 11/30/2018	
8 SERVING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO (865) 241-9566			9 DELIVER TO JAY WALLACE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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 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-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID		
			15 PROJECT TITLE SEE BLOCK 10		
16 ACCOUNTING DATA 2017-XZ00-FEEBASED-60-60D001-60B101-1032-11-6-213-253D-11-6-213-1032					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-15-T-0020 Master IAA: NRCHQ2514D0004 The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, thereby increasing the total amount obligated in the task order from \$1,039,920.00 to \$1,069,920.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$30,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$1,069,920.00 (changed) Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$30,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING)			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c NAME AND TITLE Deborah L. Garland, Contracting Officer			25d CONTRACTING OFFICER CAROLYN A. COOPER		
25e DATE 3/8/17			25f DATE 2/28/2017		

MAR 15 2017

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$1,502,000.00
(unchanged)

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

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320