

1 INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-T-0006/M0010		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO RES-17-0198		4 SOLICITATION NO	
5 EFFECTIVE DATE 03/29/2017		6 AWARD DATE 03/09/2017		7 PERIOD OF PERFORMANCE SNL start date is date of SFO CO acceptance 03/16/2015 TO 02/28/2019	
8 SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC <u>Christine Whitley</u> TELEPHONE NO <u>505-844-6370</u> 505-844-3811			9 DELIVER TO SALMAN HAQ 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-5E3 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 03-E17A ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
14 PROJECT ID			15 PROJECT TITLE MACCS CODE DEVELOPMENT APPLICATIONS		
16 ACCOUNTING DATA See Schedule					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-15-T-0006 Master IAA: NRCHQ251400005 The purpose of this modification is to obligate incremental funding in the amount of \$641,640.00, thereby increasing the amount funded in the task order from \$4,827,646.82 to \$5,469,286.82. Accordingly, the task order is hereby modified: → TOTAL AMOUNT OBLIGATED THIS ACTION: 5641,640.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$5,469,286.82 (changed) Continued ...	450140374 (7000100) 3Z (05499) SNL \$622,951.46 58 \$ 18,688.54 NRCHQ6015T0006 (1038651) 2017.03.17 07:26:19 '00'06-			
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$641,640.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) Jon E. Holmberg		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Jon E. Holmberg</i>			
25c NAME AND TITLE Jon E. Holmberg NNSA Contracting Officer		25d DATE 23-Mar-17		25e CONTRACTING OFFICER CAROLYN A. COOPER	
				25f DATE 3/9/2017	

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TOTAL AUTHORIZED CEILING AMOUNT: 59,417,638.00
(unchanged)

All other terms and conditions of the subject
agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

Accounting Info:

2017-X0200-FEEBASED-60-60D003-60B306-1003-11-6-21
3-253D-11-6-213-1003 5561,640.00

Accounting Info:

2017-X0200-FEEBASED-60-60D003-60B306-1003-17-6-161
-253D-17-6-161-1003 80,000.00