
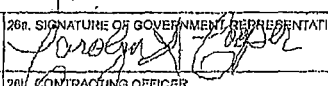


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-16-T-0013/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/25/2017		6. AWARD DATE 04/25/2017		7. PERIOD OF PERFORMANCE 08/29/2016 TO 08/28/2018	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 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 LESLIE PERKINS US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP O-12D20 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 O3-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 AURORA-B LOCA EVALUATION		
16. ACCOUNTING DATA N/A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-16-T-0013  Master IAA: NRCHQ2514D0002 The purpose of this modification is to increase the level of effort in the task order to provide for additional travel required under Tasks 2, 4, and 6, thereby increasing the ceiling amount in the task order by \$37,553.00, from \$335,614.00 to \$373,167.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OF THIS ACTION: \$37,553.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
26a. NAME AND TITLE Kim M. Nekulak Contracting Officer		26c. DATE MAY 16 2017	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26e. DATE APR 25 2017

SUNSI REVIEW COMPLETE

JUN 13 2017

ADMM02

TEMPLATE - ADMM01

TOTAL AUTHORIZED CEILING AMOUNT: \$373,167.00  
(changed)  
TOTAL AMOUNT OBLIGATED TO DATE: \$177,000.00  
(unchanged)

The Statement of Work in the task order is deleted and substituted with the following document in lieu thereof:

Attachment No. 1, Final Revised Statement of Work

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

The work hereunder is Fee-Recoverable.  
The TAC Number is MF3829  
The Docket Number is PROJ0728

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

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

REFERENCE: ZEROREQ-NRR-17-100