

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-15-T-0006/M0011	PAGE 1	OF 2
2 ORDER NO		3 REQUISITION NO RES-17-0322	4 SOLICITATION NO *Sandia start date is date of SFO CO acceptance	
5 EFFECTIVE DATE 06/14/2017	6 AWARD DATE 06/14/2017	7 PERIOD OF PERFORMANCE 02/18/2015 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 Mary Coates Christine Whitley TELEPHONE NO 505 845 6055 (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 O3-EI7A 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 MACCS CODE DEVELOPMENT APPLICATIONS		
16 ACCOUNTING DATA 2017-C0200-FEEBASED-60-60D003-60B306-1003-11-6-213-253D-11-6-213-1003				
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE
	NRC-HQ-60-15-T-0006 Master IAA: NRCHQ2514D0005 → The purpose of this modification is to obligate incremental funding in the amount of \$250,000.00, thereby increasing the amount funded in the task order from \$5,469,286.82 to \$5,719,286.82. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$250,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$5,719,286.82 (changed) Continued ...			450140374 (7000100) 3Z (05499) SNL \$242,718.45 58 \$ 7,281.55 NRCHQ6015T0006 (1038651) 2017.06.1 5 10:51:57 -06'00'
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$250,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ISSUING) Jon E. Holmberg <small>DNE-c-us, ou-us, government, ou-department of energy, ou-energy IT Service, ou-DOE Common Operating Environment, ou-People, cn=Jon E. Holmberg, Date:2017.06.19 09:14:40 -0500</small>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE Jon E. Holmberg, NNSA Contracting Officer	25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 6/14/2017

TOTAL AUTHORIZED CEILING AMOUNT: \$8,417,638.00
(unchanged)

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

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