


INTERAGENCY AGREEMENT		1. IAA NO. NRCHQ2512D0002-T003/M0008			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/22/2017		6. AWARD DATE 06/29/2017		7. PERIOD OF PERFORMANCE 01/01/2013 TO 04/30/2017		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY BNL ALC: DUNS: +4: US DEPARTMENT OF ENERGY BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000  POC KIM NEKULAK TELEPHONE NO. 631-344-7439				9. DELIVER TO YUKEN WONG US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKIVLLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Rachel Glaros TELEPHONE NO. 301-415-0063				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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID QBV02		
				15. PROJECT TITLE TECHNICAL EXPERT SUPPORT FOR VENDOR INSPECTIONS		
16. ACCOUNTING DATA ZEROREQ-NRO-15-0061						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: NRCHQ2512D0002 Project Title: Technical Expert Support for Vendor Inspections  The purposes of this modification are to: (1) reduce the period of performance from 06/30/2017 to 04/30/2017 and (2) deobligate excess funds from line item [REDACTED] in the amount of [REDACTED] thereby decreasing the dollar value for this line item from [REDACTED] to [REDACTED]. Therefore, the obligated amount for this task order is decreased by \$10,292.80, from \$239,200.00 to Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$10,292.80		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SHARON LIM		26c. DATE 07/07/2017	

\$228,907.20.

Total Obligated Amount: \$228,907.20 (Changed)  
Total Ceiling Amount: \$852,700.00 (Unchanged)

All other terms and conditions of the task order remain the same.