

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-60-13-D-0023/M0013		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO RES-17-0271		4 SOLICITATION NO	
5 EFFECTIVE DATE 06/09/2017		6 AWARD DATE 06/09/2017		7 PERIOD OF PERFORMANCE 09/23/2013 TO 12/31/2018	
8 SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC SEAN SEAMON TELEPHONE NO 630-252-2077			9 DELIVER TO ANDREW BARTO 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-8E37 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 V6455		
			15 PROJECT TITLE GAP ANALYSIS FOR IRRADIATION AND THERMAL EFFECTS		
16 ACCOUNTING DATA N/A.					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-60-13-D-0023 Master IAA: N/A The purpose of this modification is to incorporate a within scope change to the agreement, thereby increasing the ceiling amount by \$46,327.00, from \$452,811.00 to \$499,138.00, and extending the period of performance from September 30, 2017 through December 31, 2018.. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OF THIS ACTION: \$46,327.00 TOTAL AUTHORIZED CEILING AMOUNT: \$499,138.00 Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT 50.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i> Digitally signed by SEAN SEAMON Date: 2017.06.23 13:30:55 -05'00'			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE Sean Seamon, Contracting Officer		25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 6/9/2018

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUL 06 2017

ADM002

(changed)

TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$452,811.00

(unchanged)

PERIOD OF PERFORMANCE: September 23, 2015
through December 31, 2018 (changed)

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

ALC: 31000001

DUNS: 040535809

TAS: 31X0200.320