

<b>INTERAGENCY AGREEMENT</b>		1 IAA NO NRC-HQ-60-15-T-0006/M0012		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO. See Schedule		4 SOLICITATION NO	
5 EFFECTIVE DATE 07/13/2017		6 AWARD DATE 07/13/2017		7 PERIOD OF PERFORMANCE 03/10/2015 TO 02/28/2019 *Sandia start is date of SFO CO	
8 SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC <del>Mary Cocco</del> IAADMIN@SANDIA.GOV TELEPHONE NO <del>505-645-6055</del> 505-844-3811		9 DELIVER TO acceptance 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-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			
		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: NRCHQ2514D0005 → The purpose of this modification is to obligate incremental funding in the amount of \$400,000.00, thereby increasing the amount funded in the task order from \$5,719,286.82 to \$6,119,286.82. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$400,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$6,119,286.82 (changed) Continued ...		450140374 (7000100) SNL \$388,349.51 58 \$ 11,650.49 NRCHQ6015T0006 (1038651)		3Z (05499)   2017.07.17 14:15:20 -06'00'
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$400,000.00			
25 SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) Digitally signed by Jon E. Holmberg DN: cn=Jon E. Holmberg, ou=Energy IT Services, ou=DOE Common Operating Environment, ou=People, Date: 2017.07.20 13:44:41 -06'00'		26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i> 26b CONTRACTING OFFICER CAROLYN A. COOPER		26c DATE 7/13/2017	

SUNSI REVIEW COMPLETE! AUG 08 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

Accounting Info:

2017-X0200-REIM-60-60D003-60B306-1302-11-R-727-  
253D-FCA-CSARP-001-41-11-R-727-1302 \$250,000.00  
(RES-17-0454)

Accounting Info:

2017-X0200-ADVRX-60-60D003-60B306-1061-17-6-220-25  
3D-17-6-220-1061 \$150,000.00 (RES-17-0471)