


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-16-T-0011/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-17-0133		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/11/2017		6. AWARD DATE 08/23/2017		7. PERIOD OF PERFORMANCE 08/01/2016 TO 09/30/2017		
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 DAN HOANG US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP T-9H4 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Rachel Glaros TELEPHONE NO. (301) 415-0063				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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		
				15. PROJECT TITLE SEE BLOCK 18.		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D002-20B205-1061-11-4-149-251D-11-4-149-1061						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Evaluation of the Seabrook Nuclear Power Plant ASR License Amendment Request  Master IAA: NRCHQ2514D0002 The purpose of this modification is to provide incremental funding in the amount of \$38,116.00, thereby increasing the total obligations for this task order from \$156,000.00 to \$194,116.00.  Amount Obligated This Action: \$38,116.00 Total Obligated Amount to Date: \$194,116.00 (Changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$38,116.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 08/23/2017	

Total Authorized Ceiling Amount: \$194,116.00  
(Unchanged)  
Period of Performance: 08/01/2016 to 09/30/2017  
(Unchanged)

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

DUNS: 040535809  
ALC: 31000001  
TAS: 31X0200