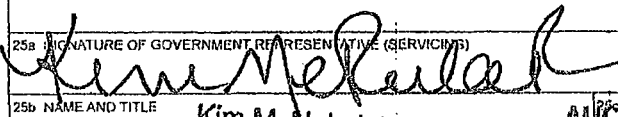
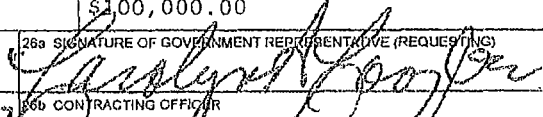


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-15-T-0005/M0009			PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO NRO-17-0061		4 SOLICITATION NO		
5. EFFECTIVE DATE 08/09/2017		6 AWARD DATE 08/09/2017		7 PERIOD OF PERFORMANCE 05/20/2015 TO 01/31/2019		
8 SERVING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: 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 THOMAS VAUGHN US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE MAIL STOP T-8K9 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-7E37 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 PROVIDE TECHNICAL INSIGHTS TO THE STAFF REVIEW OF		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-25-25D008-25B804-3002-17-4-118-251D-17-4-118-3002						
17 ITEM NO	18 SUPPLIES/SERVICES		19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-25-15-T-0005 Master IAA: NRCHQ2514D0002 The purpose of this modification is to increase the level of effort in the task order by 1,000 staff-hours, thereby increasing the authorized ceiling by \$345,000.00, from \$1,408,339.00 to \$1,753,339.00 and increasing the amount obligated in the task order by \$100,000.00, from \$1,408,339.00 to \$1,508,339.00. Accordingly, the task order is hereby modified:  TOTAL AMOUNT OF THIS ACTION: \$345,000.00 Continued ...					
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$100,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b NAME AND TITLE Kim M. Nekulak Serving Agency Office			25c DATE AUG 18 2017		25b CONTRACTING OFFICER CAROLYN A. COOPER	
					26c DATE 8/19/2017	

TEMPLATE - ADM001

AUG 28 2017

SUNSI REVIEW COMPLETE

ADM002

TOTAL AUTHORIZED CEILING AMOUNT: \$1,753,339.00  
(changed)  
TOTAL AMOUNT OBLIGATED THIS ACTION: \$100,000.00  
TOTAL AMOUNT OF OBLIGATIONS TO DATE:  
\$1,508,339.00 (changed)

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

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