

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0023/M0006			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/08/2017		6. AWARD DATE 09/13/2017		7. PERIOD OF PERFORMANCE 07/10/2014 TO 07/10/2019		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010				9. DELIVER TO JACK CUSHING US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT 11545 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 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/Rachel Glaros TELEPHONE NO. 301-415-6734/301-415-0063				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 REVISE NUREG 1555 ENVIRONMENTAL STANDARD REVIEW PL		
16. ACCOUNTING DATA N/A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-25-14-T-0023 Master IAA: NRCHQ2514D0001 Requisition No.: ZEROREQ-NRO-17-0121 The purpose of this modification is to change the key personnel as follows: [REDACTED] [REDACTED] [REDACTED] [REDACTED] Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 09/13/2017

[REDACTED]
[REDACTED]
[REDACTED]

TOTAL AMOUNT OBLIGATED THIS ACTION: \$0.00
TOTAL AMOUNT OF OBLIGATIONS TO DATE:
\$2,702,898.00 (Unchanged)
TOTAL AUTHORIZED CEILING AMOUNT: \$3,575,074.00
(Unchanged)
PERIOD OF PERFORMANCE: 07/10/2014 to 07/10/2019
(Unchanged)

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

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