

| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-60-15-T-0025/M0006 | | | PAGE OF 1 2 | |
|---|---|---|----------|--|----------------|-----------------------|
| 2. ORDER NO. | | 3. REQUISITION NO. RES-18-0010 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 11/15/2017 | | 6. AWARD DATE 11/15/2017 | | 7. PERIOD OF PERFORMANCE 08/31/2015 TO 09/30/2018 | | |
| 8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566 | | | | 9. DELIVER TO DON ALGAMA US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 | | |
| 10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836 | | | | 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 APEX MODERNIZATION FOR SCALE NUCLEAR DATA LIBRARIE | | |
| 16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D003-1145-11-6-174-253D-11-6-174-1145 | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT | |
| | TASK ORDERING AGREEMENT: NRC-HQ-60-14-D-0005 TASK ORDER NUMBER: NRC-HQ-60-15-T-0025 Master IAA: NRCHQ6014D0005 The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, thereby increasing the total obligations for this task order from \$460,000.00 to \$490,000.00. Accordingly, the agreement is modified as follows: Obligation with this Action: \$30,000.00 Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$30,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 26b. CONTRACTING OFFICER SANDRA R. NESMITH | | 26c. DATE 11/21/17 |

Total Task Order Obligations: \$490,000.00
(changed)
Total Authorized Ceiling: \$600,000.00 (unchanged)
All other terms and conditions remain unchanged.