

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.