


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0020/M0007			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0013		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/05/2017		6. AWARD DATE 12/18/2017		7. PERIOD OF PERFORMANCE 06/16/2014 TO 01/31/2019		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC CHRISTINE WHITLEY TELEPHONE NO. 505-844-3811				9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 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 APRIL BUCHER TELEPHONE NO. 301-415-0144				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-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 2018-X0200-FEEBASED-25-25D099-1042-17-4-151-251D-17-4-151-1042						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: NRCHQ2514D0005 Project Title: SANDIA TECHNICAL ASSISTANCE IN PROJECT MANAGEMENT FOR THE OFFICES OF NRO, NRR, AND NSIR  The purpose of this modification is to provide incremental funding in the amount of \$20,000.00, thereby increasing the total obligations for this task order from 383,500.00 to \$403,500.00.  Total Obligated Amount for this Action: \$20,000.00 Total Obligated Amount to Date: \$403,500.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$20,000.00		
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 12/18/2017	

(Changed)  
Total Authorized Ceiling Amount: \$818,191.00  
(Unchanged)

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

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