


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0018/M0009			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0011		4. SOLICITATION NO.		
5. EFFECTIVE DATE 11/27/2017		6. AWARD DATE 12/19/2017		7. PERIOD OF PERFORMANCE 05/21/2014 TO 04/30/2019		
8. SERVICING 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 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 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-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
	Task Order Title: Technical Assistance in Support of Agency Environmental and Reactor Programs (PM Task Order) Master IAA: NRCHQ2514D0002 Agreement No.: NRC-HQ-25-14-D-0002 Task Order No: NRC-HQ-25-14-T-0018 The purpose of this modification is to provide incremental funding in the amount of \$45,000.00 thereby increasing the total obligations for this task order from \$543,000.00 to \$588,000.00. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$45,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 12/19/17

Accordingly, this task order is modified as follows:

Obligation with this Action: \$45,000.00
Total Revised Obligations: \$588,000.00
Authorized Task Order Ceiling: \$956,359.00

DUNS: 040535809
ALC: 31000001
TAS: 31X0200