

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0011/M0001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0205		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/20/2018		6. AWARD DATE 03/20/2018		7. PERIOD OF PERFORMANCE 08/07/2017 TO 06/30/2022		
8. SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC: DUNS: 048105530 +4: 1955 FREMONT AVE IDAHO FALLS ID 834021510 POC LAURIE ACOSTA TELEPHONE NO.				9. DELIVER TO JEFFREY WOOD US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILE PIKE MAIL STOP T-10A12 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 MAIL STOP T-8B20M ROCKVILLE MD 20852-2738 Poc Carolyn A. Cooper TELEPHONE NO. 301-415-6737				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 PROVIDE TECH. SUPPT FOR SPAR MODELS, SAPHIRE AND P		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D002-1052-11-6-182-253D-11-6-182-1052						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	NRC-HQ-60-17-D-0005/NRC-HQ-60-17-T-0011 Master IAA: NRCHQ6017D0005 The purpose of this modification is to obligate incremental funding in the amount of \$130,000.00 to the task order, thereby increasing the amount obligated in the task order from \$280,000.00 to \$410,000.00. Accordingly, the task order is hereby modified: TOTAL AMOUNT FUNDED THIS ACTION: \$130,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$410,000.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$130,000.00		
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 03/29/2018	

(changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$2,977,004.00
(unchanged)

All other terms and conditions of the subject
agreement remain unchanged.

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