


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0020/M0008			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0044		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/15/2018		6. AWARD DATE 04/03/2018		7. PERIOD OF PERFORMANCE 06/16/2014 TO 03/31/2020		
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 NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-9E42 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-7B20M ROCKVILLE MD 20852-2738 Poc Carolyn Cooper TELEPHONE NO. 301-415-6734				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 PROJECT MANAGEMENT FOR THE SNL EWA		
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
	NRC-HQ-25-14-T-0020 Master IAA: NRCHQ2514D0005 The purpose of this modification is as follows: (1) Extend the period of performance end date from January 31, 2019 to March 31, 2020 and add incremental funding in the amount of \$30,000.00 to the task order thereby increasing the amount obligated from \$403,500.00 to \$433,500.00. Accordingly the task order is hereby modified:  "The period of performance for this agreement is June 16, 2014 to March 31, 2020." 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 CAROLYN A. COOPER		26c. DATE 04/03/2018	

TOTAL OBLIGATION ON THIS ACTION: \$30,000.00  
TOTAL OBLIGATION TO DATE: \$433,500.00 (CHANGED)  
TOTAL CEILING AMOUNT: \$818,191.00 (UNCHANGED)

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