

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-D-0004/M0008			PAGE OF 1 3		
2. ORDER NO.		3. REQUISITION NO. RES-18-0142			4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/10/2018		7. PERIOD OF PERFORMANCE 02/10/2016 TO 02/08/2021			
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 CHESTER GINGRICH US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP TWFN 10B58 ROCKVILLE MD 20852-3738			
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 Erika Eam TELEPHONE NO. 301-415-8180				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-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
				14. PROJECT ID			
				15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA See Schedule							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: "Manage Dissemination of NRC Scientific Software and Data Compilations" Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$48,100.00; thereby increasing the total obligation for this agreement from \$630,800 to \$678,900. Accordingly, this agreement is modified as follows: Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$48,100.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE April 10, 2018	

Obligation with this Action: \$48,100.00
Total Obligations (including this action):
\$678,900.00 (Changed)
Authorized Ceiling: \$990,000.00 (Unchanged)

All other terms and conditions remain unchanged.

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

LIST OF CHANGES:
Obligated Amount for this Modification: \$48,100.00
New Total Obligated Amount for this Award:
\$678,900.00
Incremental Funded Amount changed: from
\$630,800.00 to \$678,900.00
CHANGES FOR LINE ITEM NUMBER: 1
Obligated Amount for this modification: \$48,100.00
Incremental Funded Amount changed from
\$630,800.00 to \$678,900.00

NEW ACCOUNTING CODE ADDED:
Account code:
2018-X0200-FEEBASED-60-60D003-11-6-174-1147-253D
BBFY 2018
EBFY
Fund X0200
Funds Source FEEBASED
YBA
Office 60
Division 60D003
Branch 60B301
Cost Ctr (Job Code) 1147
Major prog/business 11
Product Line 6
Product 174
BOC 253D
REIM Agreement Num
REIM Agmt Line Num
FAIMIS Template Name 11-6-174-1147
Quantity: 0
Amount: \$48,100.00
Percent: 4.85859
Subject To Funding: N
Payment Address:

Continued ...

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