


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-16-I-0002/M0004			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-18-0106		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/31/2018		6. AWARD DATE 07/12/2018		7. PERIOD OF PERFORMANCE 08/01/2016 TO 07/31/2019		
8. SERVICING AGENCY HEALTH AND HUMAN SERVICES ALC: 75060099 DUNS: 000000004 +4: 10903 NEW HAMPSHIRE AVENUE SILVER SPRING MD 20993 POC Dawn Rabunsky TELEPHONE NO.				9. DELIVER TO SARAH LOPAS US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP TWFN 5B60 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 Aracelis Perez-Ortiz TELEPHONE NO. 301-415-0085				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 Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE ASSURING RADIATION PROTECTION		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to: 1) Exercise Option Year Two thereby extending the period of performance from July 31, 2018, through July 31, 2019; and increase the authorized cost ceiling by \$125,000 from \$250,000 to \$375,000; and 2) Provide funding in the amount of \$125,000 thereby increasing the total obligated funds from \$250,000 to \$375,000. Accordingly the Consideration and Obligation is revised to read as follows: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$125,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER ARACELIS PEREZ-ORTIZ		26c. DATE 07/12/2018

Consideration and Obligations:

(a) Authorized Cost Ceiling \$375,000.00

(b) The amount presently obligated with respect to this FDA Agreement is \$375,000.00. When and if the amount(s) paid and payable to the FDA hereunder shall equal the obligated amount, the FDA shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer shall increase the amount obligated with respect to this FDA Agreement. Any work undertaken by the FDA in excess of the obligated amount specified above is done so at the FDA's sole risk.

The following documents are hereby made a part of this Agreement:

- 1) FS Form 7600A and 7600B

All other terms and conditions remain unchanged.

Master IAA: N/A

LIST OF CHANGES:

Period Of Performance End Date changed from

2018-07-31 00:00:00 to 2019-07-31 00:00:00

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$375,000.00

New Total Amount for this Award: \$625,000.00

Obligated Amount for this Modification:

\$125,000.00

New Total Obligated Amount for this Award:

\$375,000.00

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

from \$250,000.00 to \$375,000.00

Obligated Amount for this Modification:

\$125,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

2018-X0200-FEEBASED-50-50D006-34-8-102-F1212