

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0011/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0374		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/06/2018		6. AWARD DATE 07/06/2018		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 JEFFERY WOOD US NUCLEAR REGULATORY COMMISSION OFFICE OF RESEARCH 15411 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 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-ADVRX-60-60D003-60B301-1061-1A-6-220-253D-1A-6-220-1061						
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 the modification is to provide incremental funding in the amount of \$240,000.00 thereby increasing the obligated amount from \$637,000.00 to \$877,000.00. Accordingly, the task order is hereby modified:  Total Obligated Amount This Action: \$240,000.00 Total Amount of Obligations to Date: \$877,000.00 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$240,000.00		
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 07/19/2018	

Total Authorized Ceiling Amount: \$2,977,004.00  
(unchanged)

Period of Performance: 8/07/2017 to 6/30/2022  
(unchanged)

All other terms and condition remain unchanged.

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