

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-17-T-0001/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0092		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/18/2018		6. AWARD DATE 07/18/2018		7. PERIOD OF PERFORMANCE 06/19/2017 TO 07/31/2020		
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 LUCIEANN FELICIANO US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-9E57 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 A. 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 TA FOR NON-LIGHT WATER REACTOR POLICY AND GUIDANCE		
16. ACCOUNTING DATA 2018-X0200-ADVRX-25-25D006-1061-1A-6-220-251D-1A-6-220-1061						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-17-T-0001 Master IAA: NRCHQ2514D0004 The purpose of this modification is to: (1) provide incremental funding in the amount of \$850,000.00, thereby increasing the total obligations for this task order from \$575,000.00 to \$1,425,000.00 and (2) extend the period of performance from February 28, 2019 to July 31, 2020. Accordingly, the task order is hereby modified:  Total Amount Obligated this Action: \$850,000.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$850,000.00		
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 07/23/2018	

Total Amount of Obligations to Date:  
\$1,425,000.00 (Changed)  
Total Authorized Ceiling Amount: \$2,387,000.00  
(Unchanged)  
Period of Performance: 06/19/2017 to 07/31/2020  
(Changed)

All other terms and conditions of the subject  
task order remain unchanged.

ALC: 31000001  
TAS: 31X0200.000  
DUNS: 040535809