

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0002/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0302		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/25/2018		6. AWARD DATE 06/25/2018		7. PERIOD OF PERFORMANCE 01/19/2017 TO 12/31/2019		
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: 000000005 +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO. 630-252-2077				9. DELIVER TO APPAJOSULA RAO US NUCLEAR REGULATORY COMMISSION OFFICE OF RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC April Bucher TELEPHONE NO. 301-415-0144				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-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID 1032		
				15. PROJECT TITLE TESTING OF IRRADIATED EX-PLANT MATERIALS IN ENVIRO		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D001-60B102-1032-11-6-154-253D-11-6-154-1032						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: NRCHQ2514D0003 The purpose of this modification is to add incremental funds in the amount of \$138,318.00 thereby increasing the total obligated amount from \$600,682.00 to \$739,000.00. All other terms and conditions remain unchanged. Obligated amount (this action) \$138,318.00 Obligated amount (to date) \$739,000.00 (changed) Total authorized ceiling: \$740,000.00 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$138,318.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 07/26/2018	

Period of Performance: 1/11/2017-12/31/2019

DUNS: 040535809
ALC: 31000001
TAS: 31X0200

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

New task order under ANL EWA #NRC-HQ-25-14-D-0003
"Testing of irradiated ex-plant materials in environment".
Total Obligated Amount: \$740,000.00
Incrementally Funded Amount: \$739,000.00

138,318.00

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