

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0014/M0005			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0091		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/18/2018		6. AWARD DATE 07/18/2018		7. PERIOD OF PERFORMANCE 09/01/2016 TO 07/31/2020		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439				9. DELIVER TO LUCIEANN VECHIOLI US NUCLEAR REGULATORY COMMISSION TWO WHITE FIN T 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-5E3 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-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE NON-LIGHT WATER REACTOR POLICY AND GUIDANCE SUPPORT		
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
	NRC-HQ-25-16-T-0014 Master IAA: NRCHQ2514D0002 The purpose of this modification is to: (1) provide incremental funding in the amount of \$250,000.00, thereby increasing the total obligations for this task order from \$1,010,000.00 to \$1,260,000.00 and (2) extend the period of performance from December 31, 2018 to July 31, 2020. Accordingly, the task order is hereby modified: Total Obligations this Action: \$250,000.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$250,000.00		
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 07/25/2018

Total Amount of Obligations to Date:
\$1,260,000.00 (Changed)
Total Authorized Ceiling Amount: \$2,401,035.00
(Unchanged)
Period of Performance: 09/01/2016 to 07/31/2020
(Changed)

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

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