

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-17-T-0004/M0001			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NRO-18-0093		4. SOLICITATION NO.			
5. EFFECTIVE DATE 07/18/2018		6. AWARD DATE 07/18/2018		7. PERIOD OF PERFORMANCE 08/01/2017 TO 07/31/2020			
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Christine Whitley TELEPHONE NO. 505-844-3811				9. DELIVER TO LUCIEANN VECHIOLI US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-9C26 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 TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-07B20M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
				14. PROJECT ID			
				15. PROJECT TITLE TECHNICAL ASSISTANCE WITH NON-LIGHT WATER REACTOR			
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-0004 Master IAA: NRCHQ2514D0005 The purpose of this modification is to (1) provide incremental funding in the amount of \$580,000.00, thereby increasing the total obligations for this task order from \$450,000.00 to \$1,030,000.00 and (2) extend the period of performance from March 31, 2019 to July 31, 2020. Accordingly, the task order is hereby modified: Total Obligations This Action: \$580,000.00 Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$580,000.00			
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 08/07/2018	

Total Amount of Obligations to Date:
\$1,030,000.00 (Changed)
Total Authorized Ceiling Amount: \$2,360,527.00
(Unchanged)
Period of Performance: 08/01/2017 to 07/31/2020
(Changed)

ALC: 31000001
DUNS: 0405035809
TAS: 31X0200.000