

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-D-0002/M0008			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0377		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/17/2018		6. AWARD DATE 07/17/2018		7. PERIOD OF PERFORMANCE 01/15/2015 TO 12/31/2019		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC GENICE MADERA TELEPHONE NO. 509-372-4010				9. DELIVER TO JOHN TOMON US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAIL STOP T-10A7 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC MICHAEL TURNER TELEPHONE NO. 301-415-6712				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 SEE BLOCK 18		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D003-60B303-1044-11-6-182-253D-11-6-182-1044						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Master IAA: N/A Project Title: Support for the ATD model in the Radiological Assessment System for Consequence Analysis (RASCAL) Computer Code. The purpose of this modification is to provide incremental funding in the amount of \$120,000.00, thereby increasing the total obligations for this agreement from \$409,632.71 to \$529,632.71. Accordingly the agreement is modified as follows: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$120,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Michael A. Turner</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 08/07/2018	

Total Obligated Amount: \$529,632.71 (Changed)
Total Ceiling Amount: \$743,779.00 (Unchanged)
Period of Performance: 01/15/2015 to 12/31/2019
(Unchanged)

All other terms an conditions remain unchanged.