


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0021/M0001			PAGE 1 OF 2		
2. ORDER NO.		3. REQUISITION NO. RES-18-0417		4. SOLICITATION NO.			
5. EFFECTIVE DATE 08/03/2018		6. AWARD DATE 08/03/2018		7. PERIOD OF PERFORMANCE 08/28/2017 TO 09/30/2019			
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 DON ALGAMA US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10B58 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-8E06M 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 SCALE/SHIFT HYBRID DETERMINISTIC/MONTE CARLO			
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D003-60B302-1145-11-6-174-253D-11-6-174-1145							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-17-T-0021 Master IAA: NRCHQ6014D0005 The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligated amount in the task order from \$383,666.22 to \$483,666.22; and extend the period of performance from September 30, 2018 through September 30, 2019, at no extra cost to the Government. Accordingly, the task order is hereby modified: Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$100,000.00			
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 08/15/2018	

Total Amount Obligated This Action: \$100,000.00
Total Amount of Obligations To Date: \$483,666.22
(changed)
Total Authorized Ceiling Amount: \$550,000.00
(unchanged)
Period of Performance: 08/28/2017 to 09/30/2019
(changed)

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

TAS: 31X0200.000