INTERAGENCY AGREEMENT		1. IAA NO.			PAGE OF	1		
		NRC-HQ-60-17-T-0027/M0007			1	2		
		3. REQUISITION NO. RES-18-0414			4. SOLICITATION NO.			
	CTIVE DATE 6. AWARD DATE		7. PERIOD OF PERFORMANCE 09/04/2017 TO 05/31/2019					
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB			9. DELIVER TO DON ALGAMA					
ALC: DUNS: 012075755 +4:			US NUCLEAR REGULATORY COMMISSION OFFICE OF NULCEAR REGULATORY RESEARCH					
US DEPARTMENT OF ENERGY			11555 ROCKVILLE PIKE					
OAK RIDGE NATION LABORAT BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269	ORY SITE OF	FFICE	ROCKVILLE M	ID 208	52			
Deberah Carlan								
POC Deborah Garland TELEPHONE NO. (865) 241-9566	1, 00							
10. REQUESTING AGENCY			11. INVOICE OFFICE					
ACQUISITION MANAGEMENT D	IVISION		US NUCLEAR REGULATORY COMMISSION					
ALC: 31000001			ONE WHITE FLINT NORTH					
DUNS: 040535809 +4: US NUCLEAR REGULATORY COI			11555 ROCKVILLE PIKE					
TWO WHITE FLINT NORTH	MISSION		MAILSTOP 03-E17A					
11545 ROCKVILLE PIKE			ROCKVILLE MD 20852-2738					
MAIL STOP T-8E06M			ROCKVILLE MD 20852-2758					
ROCKVILLE MD 20852-2738								
POC Sandra Nesmth								
TELEPHONE NO. 301-415-6836 12. ISSUING OFFICE			13. LEGISLATIVE AUTHORITY					
US NRC - HQ			Energy Reorganization Act of 1974					
ACQUISITION MANAGEMENT D	IVISION							
MAIL STOP TWFN-07B20M								
WASHINGTON DC 20555-0001		14. PROJECT ID						
			15. PROJECT TITLE COUPLING FU	EL PE	RFORMANCE WITH	H NEUTRONI	CS	
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-6		02-1145-11-6-174	-2530-11-6-11	7/_11/	15			
17.	18. SUPPLIES/SERV		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOL		
<u>ITEM NO.</u> NRC-HQ-60-17-Т-0			QUANTIT			Amot		
MASTER IAA: NRC-		-0004						
Master IAA: NRCH	025140004							
The purpose of t	-	ration is to prov	vide					
incremental funding in the amount of \$70,000. thereby increasing the amount obligated from								
\$780,000.00 to \$850,000.00.								
Accordingly, the	task orde	r is modified as						
Accordingly, the task order is modified as follows:								
TOTAL AMOUNT OBLIGATED THIS ACTION: \$70,000			0.00					
Continued								
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$70,000.00					
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)						
		Sardea R. He with						

		Sardea K. He with			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER	26c. DATE		
		SANDRA R. NESMITH	8/21/18		

IAA NO	ORDER NO	ORDER NO			PAGE OF			
NRC-HQ-60-17-T-0027/M0007	I			2 2	2			
TOTAL AMOUNT OF OBLIGATION	S TO DATE: \$850,000.00							
(changed)								
	TOTAL AUTHORIZED CEILING AMOUNT: \$850,000.00							
	(unchanged)							
PERIOD OF PERFORMANCE: 09/0								
All other terms and condit:								
task order remain unchanged	task order remain unchanged.							
DUNS: 040535809								
TAS: 31X0200.320								
ALC: 31000001								
I		I	-	•				