INTERAGENCY	AGREEMENT	1. IAA NO. NRC-HO-60-17-T-	-0024/м	0004			PAGE 1	OF 2		
2. ORDER NO.		3. REQUISITION NO. RES-18-0416	3. REQUISITION NO.			4. SOLICITATION NO.				
5. EFFECTIVE DATE 6. AWARD DATE 08/14/2018 08/14/2018			7. PERIOD OF PERFORMANCE 09/04/2017 TO 09/30/2019							
8. SERVICING AGENCY			9. DELIVER TO							
OAK RIDGE NATIONAL LAB			DON ALGAMA							
ALC:			US NUCLEAR REGULATORY COMMISSION							
DUNS: 012075755 +4:			TWO WHITE FLINT NORTH BUILDING							
US DEPARTMENT OF ENERGY			11545 ROCKVILLE PIKE							
OAK RIDGE NATION LABORATORY SITE OFFICE			MAIL STOP T-10A36 ROCKVILLE MD 20852							
BUILDING 4500N MS 6269 PO BOX 2008										
OAK RIDGE TN 37831-	-6269									
DEDODALL	GARLAND, CO									
TELEPHONE NO. (865) 241										
10. REQUESTING AGENCY	-9300									
ACQUISITION MANAGEN	MENT DIVISION		11. INVOICE OFFICE							
ALC: 31000001			US NUCLEAR REGULATORY COMMISSION							
DUNS: 040535809 +4:	:		ONE WHITE FLINT NORTH							
US NUCLEAR REGULATO	DRY COMMISSION		11555 ROCKVILLE PIKE							
TWO WHITE FLINT NOP			MAILSTOP 03-E17A							
11545 ROCKVILLE PIF MAIL STOP T-7B20M	ζE		ROCKVILLE MD 20852-2738							
ROCKVILLE MD 20852-	-2738									
POC Carolyn A										
теlephone No. 301-415-6	-									
12. ISSUING OFFICE			13. LEGISLATIVE AUTHORITY							
US NRC - HQ			Energ	y Reorg	ganiz	ation Act of	1974			
ACQUISITION MANAGEMENT DIVISION										
MAIL STOP TWFN-07B	20M									
WASHINGTON DC 2055	5-0001		14. PROJECT ID							
WASHINGTON DC 20555-0001										
				15. PROJECT TITLE NUCLEAR DATA AND XS PROCESSING ENHANCEMENTS FOR						
16. ACCOUNTING DATA 2018-X0200-FEEBASE	D-60-600003-60	B302-1145-11-6-174	1-253D-1	11-6-17	4-114	15				
17.	18 SUPPLIES/S			19. QUANTITY	20. UNIT	21. UNIT PRICE		22. OUNT		
ITEM NO. NRC-HQ-60-2		ERVICES		QUANTIT			AW	OUNT		
_	: NRCHQ2514D00	<u>م</u>								
	-									
		fication is to pro								
incremental funding in the amount of \$50,000.										
thereby increasing the total obligations for										
agreement from \$580,000.00 to \$630,000.00. Accordingly, the task order is hereby modif.										
Accordingly	y, the task or	der is hereby modi	Iled:							
Total Oblig	gated Amount T	nis Action: \$50,00	0.00							
Total Amour	,000.do									
(changed)										
Total Authorized Ceiling Amount: \$1,332,000										
Continued										
23. PAYMENT PROVISIONS										
			\$!	50,000.	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

IAA NO		ORDER NO				PAGE OI	:
	60-17-T-0024/M0004		2	2			
	(unchanged)						
	Period of Performance: 09/04/ (Unchanged)						
	All other terms and conditions of the subject task order remain unchanged.						
	DUNS: 040535809 TAS: 31X0200.000 ALC: 31000001						