INTERAGENCY AGREEMENT			1. IAA NO.						PAG	PAGE OF		
- 11	NIERAGENCI AGRE		NRC-	HQ-20-16-T-	0013/	M0009			1	1	2	
2. ORDER NO.				NUISITION NO. 1-19-0008				4. SOLICITATION NO.				
	. EFFECTIVE DATE 6. AWARD DATE 11/02/2018			7. PERIOD OF PERFORMANCE 08/29/2016 TO 05/31/2019								
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY					9. DELIVER TO LESLIE PERKINS							
ALC:					US NUCLEAR REGULATORY COMMISSION							
DUNS: 027579460 +4:					ONE WHITE FLINT NORTH BUILDING							
BROOKHAVEN SITE OFFICE					11555 ROCKVILLE PIKE							
PO BOX 5000 BLDG 464					MAIL STOP 0-12D20							
UPTON NY	11973-5000				ROCKVILLE MD 20852							
	KIM NEKULAK											
POC	b. 631-344-7439											
10. REQUESTING					11. INVOICE OFFICE							
	TION MANAGEMENT	DIVISION			US NUCLEAR REGULATORY COMMISSION							
ALC: 310					ONE	WHITE F	LTNT	NORTH				
	10535809 +4:	OMMITOCION										
	EAR REGULATORY C FE FLINT NORTH	OMMISSION			11555 ROCKVILLE PIKE MAILSTOP 03-E17A							
	OCKVILLE PIKE											
MAIL STO	OP T-7B20M				ROCE	KVILLE M	208	52-2738				
ROCKVILI	LE MD 20852-2738											
POC	CAROLYN A. COO	OPER										
-	301-415-6734				AN A POOL ATMENT ANTI-OPITY							
12. ISSUING OFF					13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974							
	TION MANAGEMENT	NOTSTUT										
~	OP TWFN-07B20M	DIVIDION										
		. 1			14. PROJECT ID							
WASHINGTON DC 20555-0001					14. I NOCEO ID							
					15. PROJECT TITLE							
16. ACCOUNTING	C DATA				AURORA-B LOCA EVALUATION							
	200-FEEBASED-20-	-20D006-1065	-11-4	-151-251D-1	1-4-1	51-1065						
17. ITEM NO.						19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUN	ІТ	
	NRC-HQ-20-16-T-0013											
	Master IAA: NRCHQ2514D0002											
	The purpose of	this modific	atior	n is to 1)								
	incorporate a within scope change to the											
	Statement of Work (as described in Attachment 1)											
	thereby increasing the authorized ceiling amount											
	by \$65,702.00, from \$527,457.00 to \$593,159.00,											
	2) increase the amount funded in the task order											
	by \$62,172.00, from \$527,457.00 to \$589,629.00,											
	and extend the period of performance of the task											
order from February 28, 2019 through May 31,												
2019.												
Continued												
23. PAYMENT PROVISIONS					2	4. TOTAL AMOUN	<u> </u>					
20. TAINERT I NOVIOIO						\$62,172.						
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 26a						ATURE OF GOVE	RNMENT I	REPRESENTATIVE (REQUE	STING)			
					Carolyx & Looge							
25b. NAME AND TITLE 25c. DATE				25c. DATE	26b. CONTRACTING OFFICER 26c. DATE							
			CAROLYN A. COOPER 12/1/1/2					12/17/2018				

IAA NO		ORDER NO	PAGE OF		
NRC-HQ-20-16-T-0013/M0009			2	2	
Aco	cordingly, the task order is	s hereby modified:			
TOT (cf TOT (cf PEF	TAL AMOUNT OF THIS ACTION: TAL AMOUNT OBLIGATED THIS ACTAL AUTHORIZED CEILING AMOUNT hanged) TAL AMOUNT OF OBLIGATIONS TO hanged) RIOD OF PERFORMANCE: 08/29//31/2019 (changed)	CTION: \$62,172.00 NT: \$593,159.00 D DATE: \$589,629.00			
del	e statement of work of the t leted in its entirety and su llowing document in lieu the	ubstituted with the			
Att	tachment No. 1, Revised Stat	tement of Work			
	l other terms and conditions sk order remain unchanged.	s of the subject			
TAS	s: 31x0200.000				
aut 197 wor NRO Nov the	is agreement is entered into thority of the Energy Reorga 74, as amended (42 U.S.C 580 rk will be performed in accomposite C/DOE Memorandum of Understate vember 24, 1998. To the best work requested will not plantractor in direct competition mestic private sector.	anization Act of Ol et seq.). This ordance with the anding dated t of our knowledge, lace the DOE and its			