

INTERAGENCY AGREEMENT		1. IAA NO. 31310018S0018/P00003		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NMSS-19-0023		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/19/2018		6. AWARD DATE 12/19/2018		7. PERIOD OF PERFORMANCE 05/21/2018 TO 05/31/2023	
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 DIANA DIAZ-TORO US NUCLEAR REGULATORY COMMISSION 11545 ROCKVILLE PIKE OFFICE OF NMSS ROCKVILLE MD 20875			
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-7B20M ROCKVILLE MD 20852-2738 POC Wanda M. Brown TELEPHONE NO. 301-415-6793		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-07B20M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE TECHNICAL ASSISTANCE FOR THE EARRTH FRAMEWORK FOR			
16. ACCOUNTING DATA Accounting Info: 2019-C0200-FEEBASED-50-50D008-1061-33-4-125-251D-33-4-125-1061					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A LIST OF CHANGES: Funding Action The purpose of this modification is to add incremental funding in the amount of \$ [REDACTED], thereby increasing the obligated amount from \$ [REDACTED] to \$ [REDACTED]. Accordingly the task order is hereby modified: Total Amount Obligated for this Action: \$ [REDACTED] Total New Amount Obligated Amount: \$ [REDACTED] Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$ [REDACTED]		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER WANDA M. BROWN		26c. DATE 1/15/2019

	(changed) Total Ceiling Amount: \$ [REDACTED] (unchanged) All other terms and conditions of the subject task order remain unchanged. ALC: 31000001 TAS: 31X0200.000 DUNS: 040535809 Change Item 00001 to read as follows (amount shown is the obligated amount): 00001 Incremental Funding \$ [REDACTED] Line Item Ceiling: \$ [REDACTED] Incrementally Funded Amount: [REDACTED]				
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