

INTERAGENCY AGREEMENT		1. IAA NO. 31310018N0009/P00001			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-19-0087		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/20/2019		6. AWARD DATE 03/20/2019		7. PERIOD OF PERFORMANCE 07/02/2018 TO 12/15/2019		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Christine Whitley TELEPHONE NO. 505-844-3811				9. DELIVER TO TAMMIE RIVERA US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836				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 FIRE PRA AND HEAF METHODS DEVELOPMENT		
16. ACCOUNTING DATA 2019-C0200-FEEBASED-60-60D002-60B207-1013-11-6-182-253D-11-6-182-1013						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A SUMMARY OF CHANGES The purpose of this modification is to provide incremental funding in the amount of \$297,000.00, thereby increasing the total obligated amount from \$446,800.00 to \$743,800.00. Ceiling: \$782,787.00 (unchanged) Obligations: \$743,800.00 (changed) Period of Performance: 07/02/2018 to 12/15/2019 (unchanged) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$297,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE	
			SANDRA R. NESMITH		3/20/19	

All other terms and conditions remain unchanged.

DUNS: 040535809
TAS: 31X0200.320
ALC: 31000001

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized ceiling
Total Obligated Amount: \$782,787.00
Incrementally Funded Amount: \$743,800.00

297,000.00