

INTERAGENCY AGREEMENT		1. IAA NO. 31310019F0004/P00001			PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. NRO-19-0028		4. SOLICITATION NO.			
5. EFFECTIVE DATE 03/12/2019		6. AWARD DATE 03/12/2019		7. PERIOD OF PERFORMANCE 02/01/2019 TO 07/31/2020			
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 JOHN CUSHING US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-7D21 ROCKVILLE MD 20852			
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 Sara Feki TELEPHONE NO. 301-348-5773				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 IN SUPPORT OF AGENCY ENVIRONM			
16. ACCOUNTING DATA 2019-X0200-FEEBASED-25-25D100-1008-17-4-151-251D-17-4-151-1008							
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0001 The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligation amount from \$70,000.00 to \$170,000.00 Accordingly, this task order is hereby modified: Total Amount Obligated in this modification: \$100,000.00 New Total Obligated Amount: \$170,000.00 (Changed) Current Authorized Ceiling: \$361,780.00 Continued ...						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$100,000.00			
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 03/21/2019	

(Unchanged)

All other terms and conditions remain unchanged.

TAS: 31X0200.000

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

00001	Incrementally Funded by \$100,000.00	100,000.00
	Line Item Ceiling: \$361,780.00	
	Incrementally Funded Amount: \$170,000.00	