		1. IAA NO.	1. IAA NO.					PAGE C)F		
INTERAGENCY AGREEMENT		31310	31310019N0007/P00003				1	2			
2. ORDER NO.			JISITION NO. -19-0216				4. SOLICITATION NO.				
5. EFFECTIVE DATE 04/25/2019	6. AWARD DATE 04/25/2019)			OD OF PERFORM		/18/2019				
8. SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE	LINITED STATES DEDT OF	г		9. DELIVER TO							
ALC:	ONITED STATES DEPT OF	Г					RODRIGUEZ	CTON			
DUNS: 048105530 +4:				US NUCLEAR REGULATORY COMMISSION							
1955 FREMONT AVE				OFFICE OF NUCLEAR REGULATORY RESEARCH							
IDAHO FALLS ID 834021510				11555 ROCKVILLE PIKE ROCKVILLE MD 20852							
Jose Elizondo											
POC OOO FOO OOOF											
TELEPHONE NO. 208-526-0965 10. REQUESTING AGENCY				M NIVOIOT OFFICE							
ACQUISITION MANAGEME	NT DIVISION			11. INVOICE OFFICE							
ALC: 31000001				US NUCLEAR REGULATORY COMMISSION							
DUNS: 040535809 +4:				ONE WHITE FLINT NORTH							
US NUCLEAR REGULATOR				11555 ROCKVILLE PIKE							
ONE WHITE FLINT NORT				MAILSTOP 03-E17A							
11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2				ROCI	KVILLE MI	208	52-2738				
NOCKVILLE ND 20032 2	750										
POC Sandra Nesn	nith										
TELEPHONE NO. 301-415-683	36										
12. ISSUING OFFICE	· ·			13. LEGISLATIVE AUTHORITY Energy Responsibilities Act of 1974							
US NRC - HQ				Energy Reorganization Act of 1974							
ACQUISITION MANAGEME	ENT DIVISION										
MAIL STOP TWFN-07B20	M										
WASHINGTON DC 20555-0001			14. PROJECT ID #19705								
				15. PROJECT TITLE TECHNICAL ASSISTANCE FOR ASSESSMENT OF 10 CFR 73.5							
16. ACCOUNTING DATA	60 60=005 55	100 10		0.5.1	11 0 ::	0 1 1		· · · · · · · · · · · · · · · · · · ·			
2019-X0200-FEEBASED-	-60-60D001-60B1 18.	103-100)6-11-6-119	-251D		9-100		22			
17. ITEM NO.	SUPPLIES/SER	VICES			19. QUANTITY	UNIT	21. UNIT PRICE	AMO			
Agency Contr	act No.: DE-AC	07-051	D14517								
NRC Agreemen	t No. 31310019	N0007									
WFO Project	# 19705										
Master IAA:	N/A										
SUMMARY OF C	SUMMARY OF CHANGE										
The purpose of this modification is to authorize											
work on Optional Task 2 and provide increment funding in the amount of \$113,510.29, thereby											
increasing the total obligations for this				υγ							
agreement from \$142,874.08 to \$256,384.37.											
Continued											
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$113,510.29								
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)							
				Sardea R. Herrith							
25b. NAME AND TITLE 25c. DATE :			26b. CONTRACTING OFFICER 26c. DATE								
				SANDRA R. NESMITH 05/02/2019							

Sill Other terms and conditions remain unchanged, including the authorized ceiling of 9258,384.37. DUBBLE 040533899 TAR: 31000001									
All other terms and conditions remain unchanged, including the authorized ceiling of \$256,384.37. DUNS: 040535809 TAS: 31X0200							i		
including the authorized ceiling of \$256,384.37. DUNS: 040535809 TAS: 31X0200	2131001			1	I		2 I	2	
DUNS: 040535809 TAS: 31X0200									
TAS: 31X0200		including the authorized cell	ing of \$256,384.37.						
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