INTERAGENCY AGREEMENT		-0021/	-0021/M0007				2				
2. ORDER NO.	3. REQUISITION NO.	~			4. SOLICITATION NO.	1	2				
	NRO-19-0047										
5. EFFECTIVE DATE 6. AWARD DATE   05/10/2019 05/10/20	19	7. PERIOD OF PERFORMANCE 07/01/2014 TO 07/31/2020									
B. SERVICING AGENCY DAK RIDGE NATIONAL LAB				9. DELIVER TO							
ALC:		DAYNA DORITY									
DUNS: 012075755 +4:	US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE										
US DEPARTMENT OF ENERGY											
			ONE WHITE FLINT NORTH								
OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269			MAIL STOP 2 H10 Rockville MD 20852-2738								
PO BOX 2008		10001		200	52 2750						
DAK RIDGE TN 37831-6269											
POC DEBURAH GARLAND, CO TELEPHONE NO. (865) 241-9566											
10. REQUESTING AGENCY		11 IN//									
ACQUISITION MANAGEMENT DIVISION		US NUCLEAR REGULATORY COMMISSION									
ALC: 31000001											
DUNS: 040535809 +4:			ONE WHITE FLINT NORTH								
US NUCLEAR REGULATORY COMMISSION	NUCLEAR REGULATORY COMMISSION				11555 ROCKVILLE PIKE						
TWO WHITE FLINT NORTH		MAI	MAILSTOP 03-E17A								
	55 ROCKVILLE PIKE				ROCKVILLE MD 20852-2738						
MAIL STOP 7 B20 ROCKVILLE MD 20852-2738											
POC Sara Feki											
TELEPHONE NO. 301-348-5773											
12. ISSUING OFFICE		13. LEG	ISLATIVE AUTHO	RITY							
US NRC - HQ		Energy Reorganization Act of 1974									
ACOUISITION MANAGEMENT DIVISION											
~ MAIL STOP TWFN-07B20M											
WASHINGTON DC 20555-0001		14. PROJECT ID									
		1024									
			15. PROJECT TITLE								
	TECHNICAL ASSISTANCE IN PROJECT MANAGEMENT										
16. ACCOUNTING DATA 2019-X0200-FEEBASED-25-25D099-1	042-17-4-151-251A-	17-4-1	51-1042								
17. 11 ITEM NO. SUPPLIES/			19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOU					
Agreement/Task Order No.											
NRCHQ2514D0004-NRCHQ2514											
	Master IAA: NRCHQ2514D0004 Master IAA: NRCHQ2514D0004										
The purpose of this modi	-										
incremental funding in t											
thereby increasing the t	-		ls								
agreement from \$304,000.	00 to \$319,000.00										

Total Obligations to Date: \$319,000.00 (Changed) Total Ceiling Amount: \$701,000.00 (Unchanged) Period of Performance: 7/1/2014 - 07/31/2020 (Unchanged)

Continued ...

23. PAYMENT PROVISIONS

24. TOTAL AMOUNT \$15,000.00

			<i><b>413</b>,000.00</i>			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)				
		Mahuel A. Furnoz				
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE	
			MICHAEL A. TURNER		05/17/2019	

IAA NO	ORDER NO			PAGE OF		
NRC-HQ-25-14-T-0021/M0007		2	2			
All other terms and condition including the authorized cost \$701,000.00.						
TAS: 31X0200.000						
TAS: 31X0200.000 This agreement is entered int authority of the Energy Reorg 1974, as amended (42 U.S.C 58 work will be performed in acc NRC/DOE Memorandum of Underst November 24, 1998. To the bes the work requested will not p contractor in direct competit domestic private sector.	anization Act of 01 et seq.). This ordance with the anding dated t of our knowledge, lace the DOE and its					