INTERAGENCY AGREEMENT		1. IAA NO.					PAGE	PAGE OF			
		NRC-H	NRC-HQ-60-17-T-0006/M0004					1 2			
2. ORDER NO.			SITION NO. 19-0296				4. SOLICITATION NO.				
5. EFFECTIVE DATE 6. AWARD DATE 07/01/2019			7. PERIOD OF PERFORMANCE 07/01/2017 TO 06/30/2022								
8. SERVICING AGENCY			9. DELIVER TO								
ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC:			WALTER LESCHEK US NUCLEAR REGULATORY COMMISSION								
DUNS: 048105530 +4:				OFFICE OF NUCLEAR REGULATORY RESEARCH							
1955 FREMONT AVE				11555 ROCKVILLE PIKE							
IDAHO FALLS ID 834021510			ROCKVILLE MD 20852								
POC Laurie Acosta											
TELEPHONE NO. 208-526-5909											
10. REQUESTING AGENCY ACQUISITION MANAGEMENT	DIVISION			11. INVOICE OFFICE							
ALC: 31000001	211101011			US NUCLEAR REGULATORY COMMISSION							
DUNS: 040535809 +4:				TWO WHITE FLINT NORTH							
US NUCLEAR REGULATORY C	OMMISSION			11545 ROCKVILLE PIKE							
ONE WHITE FLINT NORTH				MAILSTOP T9-B07							
11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738				ROCKVILLE MD 20852-2738							
CONTILLE MD 20032-2730											
POC Sandra Nesmith	า										
TELEPHONE NO. 301-415-6836											
12. ISSUING OFFICE				13. LEGISLATIVE AUTHORITY Financy Paparanization Act of 1974							
US NRC - HQ				Energy Reorganization Act of 1974							
ACQUISITION MANAGEMENT DIVISION											
MAIL STOP TWFN-8E06M											
WASHINGTON DC 20555-0001			14. PROJECT ID								
			15. PROJECT TITLE TASK 6 - SAPHIRE CODE MAINTENANCE AND QA ACTIVITIE								
16. ACCOUNTING DATA					0 0711			1111111011 1	IND QI		
2019-X0200-FEEBASED-60-	-60D002-60B2	05-11-	6-182-253D	-11-6	-182-105	2					
17. 18. SUPPLIES/SERVICES					19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUN	т	
			<u> </u>			1	0.11.1.11.02				
-	Agreement No. NRC-HQ-60-17-D-0005 Task Order No. NRC-HQ-60-17-T-0006										
	into ite oo it	, 1 000	. •								
Master TAA: NRC	Master IAA: NRCHQ6017D0005										
Summary of Chan											
	.900.										
The purpose of	this modific	cation	is to prov	ride							
The purpose of this modification is to provide incremental funding in the amount of \$141,000											
thereby increasing the total obligations for											
task order from \$890,093.00 to \$1,031,093.00											
Continued											
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT								
				\$141,000.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)								
255 NAME AND TITLE			Sandea M. Merrik								
25b. NAME AND TITLE 25c. DATE			266. CONTRACTING OFFICER								
						U	-			., 11, 2017	

IAA NO NRC-HO-	-60-17-T-0006/M0004	ORDER NO				PAGE OF	2			
TINC IIQ		, , , ,		ı		<u> </u>				
	All other terms and condition									
	including the authorized ceil									
	DUNS: 040535809									
	ALC: 31000001									
	TAS: 31X0200									
	1A3. 31A0200									