

| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-55-14-I-0002/M0013 | | | PAGE OF 1 2 | |
|---|---|---|--------------|--|----------------|-------------------------|
| 2. ORDER NO. | | 3. REQUISITION NO. NMSS-19-0089 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 07/10/2019 | | 6. AWARD DATE 07/10/2019 | | 7. PERIOD OF PERFORMANCE 06/01/2014 TO 09/30/2019 | | |
| 8. SERVICING AGENCY IDAHO NATL ENG ENV LAB ALC: DUNS: 048105530 +4: IDAHO OPERATIONS OFFICE 1955 FREMONT AVENUE IDAHO FALL ID 83415-1222 POC Suzette Olsen TELEPHONE NO. 208-526-7385 | | | | 9. DELIVER TO KIMBERLY CONWAY US NUCLEAR REGULATORY COMMISSION OFFICE OF NMSS 11555 ROCKVILLE PIKE 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-5E3 ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836 | | | | 11. INVOICE OFFICE Multiple | | |
| 12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001 | | | | 13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974 | | |
| | | | | 14. PROJECT ID F1162 | | |
| | | | | 15. PROJECT TITLE NRC RADIOLOGICAL MEASUREMENT ASSURANCE PROGRAM (RM) | | |
| 16. ACCOUNTING DATA 2019-X0200-FEEBASED-50-50D009-1061-35-4-117-253D-35-4-117-1061 | | | | | | |
| 17. ITEM NO. | 18. SUPPLIES/SERVICES | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT |
| | NRC-HQ-55-14-I-0002 Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$25,000.00 thereby increasing the total amount obligated in this agreement from \$882,662.00 to \$907,662.00. Accordingly, this agreement is hereby modified: TOTAL AMOUNT OBLIGATED WITH THIS ACTION: \$25,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$25,000.00 | | |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) | | | | 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  | | |
| 25b. NAME AND TITLE | | 25c. DATE | | 26b. CONTRACTING OFFICER SANDRA R. NESMITH | | 26c. DATE 07/11/2019 |

\$907,662.00 (changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$917,640.00
(unchanged)

All other terms and conditions of the subject
agreement remain unchanged.

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