INTERAGENCY AGREEMENT			1. IAA NO.					PAC	1		
			31310018N0004/P00003			A COLICITATION NO			L	2	
2. ORDER NO.			3. REQUISITION NO. NMSS-19-0093				4. SOLICITATION NO.				
5. EFFECTIVE D. 07/18/20		6. AWARD DATE 07/18/2019			OD OF PERFORM		1/30/2023				
8. SERVICING AC	GENCY GE NATIONAL LAB			9. DELIVER TO ANDREW BARTO							
ALC:				US NUCLEAR REGULATORY COMMISSION							
DUNS: 01	12075755 +4:			OFFICE OF NMSS							
US DEPAR	RTMENT OF ENERGY			11555 ROCKVILLE PIKE							
OAK RIDO	GE NATION LABORA	TORY SITE OF	FICE	ROCKVILLE MD 20852							
BUILDING	G 4500N MS 6269										
PO BOX 2											
OAK RIDO	GE TN 37831-6269										
POC	Deborah Garlar	•									
	o. (865) 241–9566										
10. REQUESTING	gagency FION MANAGEMENT 1	DIVISION		11. INVOICE OFFICE							
ALC: 310				US NUCLEAR REGULATORY COMMISSION							
DUNS: 04	10535809 +4:			TWO WHITE FLINT NORTH							
	EAR REGULATORY CO	OMMISSION		11545 ROCKVILLE PIKE							
	TE FLINT NORTH OCKVILLE PIKE			MAILSTOP T9-B07							
	LE MD 20852-2738			ROCKVILLE MD 20852-2738							
POC	Wanda M Brown										
TELEPHONE NO	301-415-6793										
12. ISSUING OFF				13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974							
US NRC	_										
~	TION MANAGEMENT	DIVISION									
MAIL ST	OP TWFN-8E06M										
WASHINGTON DC 20555-0001				14. PROJECT ID							
					15. PROJECT TITLE						
					SCALE DEVELOPMENT AND TECHNICAL ASSISTANCE FOR TRA						
16. ACCOUNTING	g data 200-FEEBASED-50-	-50D007 - 1053-	-33-4-193-253D-3	83-4-1	93-1053						
17.	ZOO TEEDMOED SO	18.		75 1 1	19.	20.	21.		22.	IT.	
ITEM NO.	Master IAA: N/A		∪E3		QUANTITY	UNIT	UNIT PRICE		AMOUN	11	
	LIST OF CHANGES	tion									
	LIST OF CHANGES	· runding Ac	CIOII								
	The purpose of	this modific	ation is to pro	vide							
			_		,						
	incremental funding in the amount of thereby increasing the obligation amount from										
	thereby increasing the obligation amount from										
Accordingly the task order is hereby modified:											
Total Amount for this Modification: \$											
New Total Obligated Amount: \$											
Continued											
	ooneinaea										
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)						
25b. NAME AND	TITLE		25c. DATE	26b. CONTRACTING OFFICER 26c. DATE							
				WANDA M. BROWN 08/02/2					8/02/2019		

IAA NO		ORDER NO				PAGE OF		
31310018N0004/P00003						2	2	
	(changed) Total Ceiling Amount:	(unchanged)						
	All other terms and condition:	s remain unchanged.						
	DUNS: 040535809 ALC: 31000001 TAS: 31X0200							
	Change Item 00001 to read as : is the obligated amount):	follows(amount shown						
00001	Incremental funding	ı						
	Line Item Ceiling: Incrementally Funded Amount:							