

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-14-T-0020/M0007		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0013		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/05/2017		6. AWARD DATE 12/18/2017		7. PERIOD OF PERFORMANCE 06/16/2014 TO 01/31/2019	
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC CHRISTINE WHITLEY TELEPHONE NO. 505-844-3811		9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC APRIL BUCHER TELEPHONE NO. 301-415-0144		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-25D099-1042-17-4-151-251D-17-4-151-1042					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0005 Project Title: SANDIA TECHNICAL ASSISTANCE IN PROJECT MANAGEMENT FOR THE OFFICES OF NRO, NRR, AND NSIR  The purpose of this modification is to provide incremental funding in the amount of \$20,000.00, thereby increasing the total obligations for this task order from 383,500.00 to \$403,500.00.  Total Obligated Amount for this Action: \$20,000.00 Total Obligated Amount to Date: \$403,500.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$20,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER CAROLYN A. COOPER		26c. DATE 12/18/2017	

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(Changed) Total Authorized Ceiling Amount: \$818,191.00 (Unchanged)  All other terms and conditions of the task order remain unchanged.  DUNS: 040535809 TAS:31X0200.320 ALC: 31000001					