

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0021/M0006			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0079		4. SOLICITATION NO.		
5. EFFECTIVE DATE 01/18/2018		6. AWARD DATE 02/07/2018		7. PERIOD OF PERFORMANCE 08/20/2015 TO 02/15/2020		
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439				9. DELIVER TO STEPHEN FLEGER US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REGULATORY RESEARCH 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 Sandra Nesmith TELEPHONE NO. 301-415-6836				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-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 TECHNICAL SUPPORT FOR HUMAN FACTORS ENGINEERING (H		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D002-60B203-1052-17-6-161-251D-17-6-161-1052						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Agreement No. NRC-HQ-25-14-D-0002 Task Order No. NRC-HQ-60-15-T-0021 Task Order Title: Technical Support for Human Factors Engineering (HFE) Guidance Development Master IAA: NRCHQ2514D0002 The purpose of this modification is to provide incremental funding in the amount of \$110,000.00, thereby increasing the total obligations for this task order from \$881,309.00 to \$991,309.00. Total Obligated Amount to Date: \$991,309.00 Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$110,000.00			
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 2/7/18	

<p>(Changed)</p> <p>Ceiling Amount: \$1,858,791.00 (Unchanged)</p> <p>Period of Performance: 08/20/2015 to 02/15/2020 (Unchanged)</p> <p>All other terms and conditions of the task order remain unchanged.</p> <p>DUNS: 040535809</p> <p>ALC: 31000001</p> <p>TAS: 31X0200</p>				
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