

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0027/M0003		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0104		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/07/2018		6. AWARD DATE 02/07/2018		7. PERIOD OF PERFORMANCE 09/04/2017 TO 05/31/2019	
8. SERVING AGENCY OAK RIDGE NATIONAL LAB; ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N-MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Deborah Garland, CO TELEPHONE NO. (865) 241-9566			9. DELIVER TO DON ALGAMA US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10A36 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-8E06M ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734			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 TWEN-8E06M WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE COUPLING FUEL PERFORMANCE WITH NEUTRONICS		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-60-60D003-60B302-1145-11-6-174-253D-11-6-174-1145					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-17-T-0027 Master IAA: NRCHQ2514D0004 The purpose of this modification is to obligate incremental funding in the amount of \$25,000.00, thereby increasing the amount obligated from \$150,000.00 to \$175,000.00. Accordingly, the task order is modified as follows: TOTAL AMOUNT OBLIGATED THIS ACTION: \$25,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$175,000.00 (changed) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$25,000.00			
25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		26. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25a. NAME AND TITLE Deborah L. Garland, Contracting Officer		25c. DATE 2/12/18		26a. CONTRACTING OFFICER CAROLYN A. COOPER	
				26c. DATE 2/7/2018	

02/15/2018
14:57:06

**Department of Energy, Oak Ridge Office
Strategic Partnership Projects - Funding Obligation**

Page 1 of 2

Funding Package

Project Type:	Federal
Project Number:	1886-V761-13
Project Structure:	Basic
Project Status:	Active
Project Title:	NRC-HQ-25-14-D-0004, Technical Assistance in Support of Agency Environmental and Reactor Programs

Sponsor Information

Sponsor Information

Nuclear Regulatory Commission

Washington, DC 20555-0001

Sponsor Funding Document No.:	NRCHQ6017T0027
Sponsor Funding Document Amendment No.:	03
Sponsor Signature Date:	02/07/2018

Package Information

Action:	New Funding
Obligation Amount (Increment or Decrement):	25,000.00
Period of Performance (Fixed):	05/31/2019

Cost Object Breakdown Totals

Fund Amount	25,000.00
FAC Amount	728.16
Contract Amount	24,271.84

The Department of Energy has executed the above interagency agreement. UT-Battelle is authorized to conduct the project in accordance with the interagency agreement. Any funding amounts cited above are obligated into the UT-Battelle contract for reimbursable work.

Consistent with the Department of Energy's (DOE) full cost recovery policy, DOE collects, as part of its standard indirect cost rate, a Laboratory Directed Research and Development (LDRD) cost. Based on the amount of funds accepted for this project **\$1,100.00** represents an estimated amount that will be used for LDRD efforts. The Department of Energy believes that LDRD efforts provide opportunities in research that are instrumental in maintaining cutting-edge science capabilities that benefit all of the customers at the laboratory. The Department will conclude that by providing funds to DOE to perform work, you acknowledge that such activities are beneficial to your organization and consistent with appropriations acts that provide funds

IAANO	ORDER NO	PAGE	OF
NRC-HQ-60-17-T-0027/M0003		2	2
<p>TOTAL AUTHORIZED CEILING AMOUNT: \$850,000.00 (unchanged)</p> <p>All other terms and conditions of the subject task order remain unchanged.</p> <p>DUNS: 040535809 TAS: 31X0200.320 ALC: 31000001</p>			