


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-T-0005/M0004		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0034		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/06/2018		6. AWARD DATE 04/03/2018		7. PERIOD OF PERFORMANCE 08/15/2016 TO 01/31/2019	
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 SUNWOO PARK US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11155 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 Rachel Glaros TELEPHONE NO. 301-415-0063		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738			
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			
		15. PROJECT TITLE PROVIDE TECHNICAL INSIGHTS TO THE STAFF REVIEW OF			
16. ACCOUNTING DATA 2018-X0200-FEEBASED-25-25D008-3010-17-4-118-251D-17-4-118-3010					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: Provide Technical Insights to the Staff Review of Structural Review of Category 1 Structures for the NuScale DC Application Master IAA: NRCHQ2514D0002 The purpose of this modification is to provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligations for this task order from \$195,000.00 to \$295,000.00. Total Obligated Amount: \$295,000.00 (Changed) Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$100,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 04/03/2018	

Total Ceiling Amount: \$872,680.00 (Unchanged) Period of Performance: 08/15/2016 - 01/31/2019 (Unchanged) All other terms and conditions of the task order remain unchanged. DUNS: 040535809 TAS: 31X0200.320 ALC: 31000001				
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