

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-17-T-0027/M0006			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/24/2018		6. AWARD DATE 07/24/2018		7. PERIOD OF PERFORMANCE 09/04/2017 TO 05/31/2019		
8. SERVICING 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 OFFICE OF NULCEAR REGULATORY RESEARCH 11555 ROCKVILLE PIKE 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 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-07B20M 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-ADVRX-60-60D003-1061-1A-6-220-253D-1A-6-220-1061						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-17-T-0027 Master IAA: NRCHQ2514D0004 Associated Requisitions: RES-18-0331 RES-18-0399 The purpose of this modification is to provide incremental funding in the amount of \$370,000.00, thereby increasing the amount obligated from \$410,000.00 to \$780,000.00. Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$370,000.00			
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 08/02/2018	

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<p>Accordingly, the task order is modified as follows:</p> <p>TOTAL AMOUNT OBLIGATED THIS ACTION: \$370,000.00 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$780,000.00 (changed) TOTAL AUTHORIZED CEILING AMOUNT: \$850,000.00 (unchanged) PERIOD OF PERFORMANCE: 09/04/2017 TO 05/31/2019</p> <p>All other terms and conditions of the subject task order remain unchanged.</p> <p>Accounting Information: RES-18-0331 2018-X0200-ADVRS-60-60D003-1061-1A-6-220-253D-1A-6-220-1061 - XXXXXXXXXX</p> <p>RES-18-0399 2018-X0200-FEEBASED-60-60D003-60B302-1145-11-6-174-253D-11-6-174-1145 - XXXXXXXXXX</p> <p>DUNS: 040535809 TAS: 31X0200.320 ALC: 31000001</p>			