

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-17-T-0003/M0001		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-18-0090		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/18/2018		6. AWARD DATE 07/18/2018		7. PERIOD OF PERFORMANCE 08/01/2017 TO 07/31/2020	
8. SERVICING AGENCY ARGONNE NATIONAL LAB ALC: DUNS: 000000005 +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Pamela Miller TELEPHONE NO. 630-252-2982		9. DELIVER TO LUCIEANN VECHIOI US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-9C26 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-8E6M ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734		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-8E06M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE TECHNICAL ASSISTANCE WITH NON-LIGHT WATER REACTOR			
16. ACCOUNTING DATA 2018-X0200-ADVRX-25-25D006-25B610-1061-1A-6-220-251D-1A-6-220-1061					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: NRCHQ2514D0003 The purpose of this modification is to (1) provide incremental funding in the amount of \$225,000.00, thereby increasing the total obligations for this task order from \$200,000.00 to \$425,000.00, and (2) extend the period of performance from January 31, 2019 to July 31, 2020. Accordingly, the task order is hereby modified: Total Amount Obligated This Action: \$225,000.00 Total Amount of Obligations to Date: \$425,000.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$225,000.00			
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 08/07/2018	

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(Changed) Total Authorized Ceiling Amount: \$1,967,299.00 (Unchanged) Period of Performance: 08/01/2017 to 07/31/2020 (Changed) All other terms and conditions of this task order remain unchanged. ALC: 31000001 DUNS: 0405035809 TAS: 31X0200.000						