

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0006/M0019			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. RES-18-0435		4. SOLICITATION NO.		
5. EFFECTIVE DATE 09/19/2018		6. AWARD DATE 09/19/2018		7. PERIOD OF PERFORMANCE 03/18/2015 TO 07/20/2020		
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Christine Whitley TELEPHONE NO. 505-844-3811				9. DELIVER TO SALMAN HAQ US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-10B28 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-7B20M ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734				11. INVOICE OFFICE Multiple		
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 MACCS CODE DEVELOPMENT APPLICATIONS		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	NRC-HQ-60-15-T-0006 Master IAA: NRCHQ2514D0005 The purpose of this modification is to obligate incremental funding in the amount of \$174,373.10, thereby increasing the amount obligated in the task order from \$8,671,944.02 to \$8,846,318.02. Accordingly, the task order is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$174,373.10 TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$8,846,318.02 (changed) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$174,373.10			
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 09/19/2018	

