


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-25-14-T-0023/M0008		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-19-0066		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/02/2019		6. AWARD DATE 08/02/2019		7. PERIOD OF PERFORMANCE 07/10/2014 TO 07/10/2020	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352  POC Genice Madera TELEPHONE NO. 509-372-4010		9. DELIVER TO JACK CUSHING NUCLEAR REGULATORY COMMISSION OFFICE OF NRO 11545 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Wanda Brown TELEPHONE NO. 301-415-6793		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-8E06M WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE REVISE NUREG 1555 ENVIRONMENTAL STANDARD REVIEW PL			
16. ACCOUNTING DATA 2019-X0200-FEEBASED-25-25D100-1008-17-4-151-251D-17-4-151-1008					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-25-14-T-0023 Master IAA: NRCHQ2514D0001 LIST OF CHANGES: Funding Action  The purpose of this modification is to provide incremental funding in the amount of [REDACTED] thereby increasing the obligated amount from [REDACTED] to [REDACTED] .  Total Amount for this Modification: \$125,000.00 New Total Obligation Amount: [REDACTED] Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT [REDACTED]			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER WANDA M. BROWN		26c. DATE 08/26/2019	

(changed)

Total Authorized Ceiling:

(unchanged)

All other terms and conditions of the subject task order remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Authorized Cost Ceiling

Line Item Ceiling: