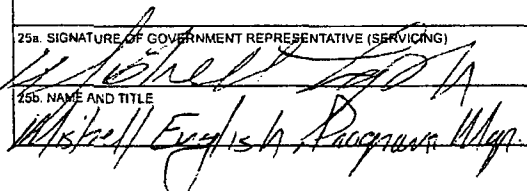



INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-14-I-0001/M0001			PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OCHCO-14-0070		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 03/19/2014		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2014		
8. SERVICING AGENCY NBC E-PAYROLL SERVICES ALC: 14-01-0001 DUNS: +4: HUMAN RESOURCES DIRECTORATE INTERIOR BUSINESS CENTER 7301 W MANSFIELD AVE DENVER CO 80235-2230 POC Mishell R. English TELEPHONE NO. 303-696-5193				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ATTN RICK GRANCORVITZ ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY HR ALC: DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Fatima Shuler TELEPHONE NO. 301-287-3726				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 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE HR APPLICATION SERVICES THROUGH DOI		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Servicing Agency Control# 14-6420-PPS-NRC-56 Master IAA: N/A Incrementally fund the award in the amount of \$471,325.98. LIST OF CHANGES: Obligated Amount for this Modification: \$471,325.98 New Total Obligated Amount for this Award: \$1,082,636.83 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$471,325.98		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Mishell R. English, Program Manager		25c. DATE 7/8/14		26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 03/19/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE APR 10 2014

ADM002

Incremental Funded Amount changed: from
\$583,165.06 to \$1,054,491.04

Buyer changed

from RICHARD W ROBINSON

to FATIMA SHULER

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification:

\$332,174.70

Incremental Funded Amount changed from

\$519,938.10 to \$852,112.80

NEW ACCOUNTING CODE ADDED:

Account code:

2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A

BEFY 2014

EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 84

Division 84D099

Branch

Cost Ctr (Job Code) G8413

Major prog/business 51

Product Line H

Product 156

BOC 253A

REIM Agreement Num

REIM Agmt Line Num

FAIMIS Template Name 84-G8413

Quantity: 0

Amount: \$332,174.70

Percent: 38.98248

Subject To Funding: N

Payment Address:

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification:

\$139,151.28

Incremental Funded Amount changed from \$63,226.96

to \$202,378.24

NEW ACCOUNTING CODE ADDED:

Account code:

2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A

BEFY 2014

Continued ...

IAANO

NRC-HQ-84-14-I-0001/M0001

ORDER NO

PAGE

OF

3

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EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 84

Division 84D099

Branch

Cost Ctr (Job Code) G6413

Major prog/business 51

Product Line H

Product 156

BOC 253A

REIM Agreement Num

REIM Agmt Line Num

FAIMIS Template Name 84-G8413

Quantity: 0

Amount: \$139,151.28

Percent: 68.75802

Subject To Funding: N

Payment Address: