

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0013/M0006		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-14-0178		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 05/05/2014		7. PERIOD OF PERFORMANCE 05/09/2012 TO 05/08/2017	
8. SERVICING AGENCY US OFFICE OF PERSONNEL MANAGEMENT OPM ALC: 24000001 DUNS: 126536929 FEDERAL INVESTIGATIVE BRANCH 1137 BRANCHTON ROAD BOYERS PA 16017 POC James D. Shope TELEPHONE NO. 724-794-5612			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Carol Greenwood TELEPHONE NO. 301-287-0882			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 Executive Order (EO) 10450		
			14. PROJECT ID		
			15. PROJECT TITLE FEDERAL INVESTIGATIVE SERVICES		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-40-40D004-51-F-170-D2372-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Servicing Agency Control# 240000001 (Was IA40AA01913) The purpose of this modification is to add incremental funding and increase the contract ceiling by \$600,000.00, thereby increasing the obligated and ceiling amounts from \$1,650,000.00 to \$2,250,000.00. Total Obligated Amount: \$2,250,000.00 (Changed) Current Ceiling Amount: \$2,250,000.00 (Changed) Period of Performance: 05/09/2012 - 05/08/2017 (Unchanged) Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$600,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>John Shalhead</i>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Valerie M. Whipple</i>		
25b. NAME AND TITLE John Shalhead Executive Program Director		25c. DATE 5/7/14	26b. CONTRACTING OFFICER VALERIE M. WHIPPLE		26c. DATE 5/7/14

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 13 2014

ADM002

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ORDER NO

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