		I. IAA NO.				<u> </u>	PAGE	OF		
INTERAGENCY AGREEMENT		NRC-27-07-302/M0011				1	2			
2. OADER NO.		3. REQUISITION NO. SBCR-14-0108				4. SOLICITATION NO.				
5. EFFECTIVE DATE 08/26/2014				7. PERIOD OF PERFORMANCE 05/01/2007 TO 07/31/2017						
8. SERVICING AGENCY UNITED STATES POSTAL SERVICE USPS			6. DELIVER TO							
ALC:				JOEL KRAVETZ US NUCLEAR REGULATORY COMMISSION						
DUNS: +4:				MAILSTOP OWFN03-H1						
NATIONAL EEO INVESTIGATIVE SERVICES				WASHINGTON DC 20555						
PO BOX 21979										
TAMPA FL 33622										
				•						
				· ·						
Poc Marissa Haley										
TELEPHONE NO. (813) 739-2042										
10. REQUESTING AGENCY				11. INVOICE OFFICE						
ACQUISITION MANAGEMENT DIVISION				US NUCLEAR REGULATORY COMMISSION						
ALC: 31000001 DUNS: 040535809 +4:				ONE WHITE FLINT NORTH						
US NUCLEAR REGULATORY COMMISSION				11555 ROCKVILLE PIKE						
ONE WHITE FLINT NORTH				MAILSTOP 03-E17A						
11555 ROCKVILLE PIKE				ROCKVILLE MD 20852-2738						
ROCKVILLE MD 20852-2738				ROCKVIIDE PD 20032-2730						
Poc Ashlee Bushell										
TELEPHONE NO. (301) 287-0901 12. ISSUING OFFICE			. 13. LEGISLATIVE AUTHORITY							
US.NRC - HQ			Economy Act							
ACOUISITION MANAGEMENT DIVISION										
MAIL STOP 3WFN-05-C64MP										
				14. PROJECT ID						
ATTN ASHLEE BUSHELL			7 1. 1 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							
WASHINGTON DC 20555-0001			15. PROJECTITIE EEO INVESTIGATIVE SERVICES							
16. ACCOUNTING DATA		**************************************	EEO	TMAFŽIT	GATIV	E SERVICES				
2014-X0200-FEEBASED-7P-		K-188-D1352-252A			T ₀₀ T	 	T			
17. ITEM NO.	18. SUPPLIES/ŞEI	RVICES		18. QUANTITY	UNIT	21. UNIT PRICE		22. AMOUNT		
See page 2 for o	letails.									
						•				
Total Obligated Amount: \$184,000.00 (Change										
Total Ceiling Amount: \$184,000.00 (Changed)										
Period of Performance: 05/01/2007 - 07/31/20										
(Unchanged)										
Master IAA: N/A										
		•								
Contracting Officer Representative changed										
ERIN DEEDS to	JOEL KRAV	ETZ.								
23. PAYMENT PROVISIONS				4. TOTAL AMOUN			1			
20. FAIMENT PROVISIONS				\$46,000.						
25a, SIGNATURE GOVERNMENT REPRESENTAT	VE (SERVICING)		263-51GN	ATURE OF GOXE	RNMENT	REPRESENTATIVE (REQU	ESTING)	^		
			(Q [†]	100	QQ	MIL	Lel			
250 NAME AND THIE		25c. DATE		RACTING OFFIC		1		28c. DATE	711.1	
William Caldwell, Contra	cting Off:	1cer 8/27/14	ASHL	EE BUSHE	ΓL	<u> </u>		Xld	1114	

The purpose of this modification is to (1) change the Contracting Officer's Representative (COR), (2) increase the ceiling, and (3) add incremental funding. Accordingly, the Agreement is revised as follows:

(1) The COR is changed from Erin Deeds to Joel Kravetz (contact information below).

Contact Information: Phone: 301-415-0503

Email: Joel.Kravetz@nrc.gov

- (2) The ceiling is increased by \$34,000.00; changing the total ceiling from \$150,000.00 to \$184,000.00.
- (3) Incremental funding is provided in the amount of \$46,000.00; changing the total obligation amount from \$138,000.00 to \$184,000.00.

All other terms and conditions remain unchanged.