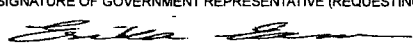


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0013/M0002			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. CFO-15-0038		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/16/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015		
8. SERVICING AGENCY INTERIOR BUSINESS CENTER ALC: DUNS: +4: 7301 W MANSFIELD AVE DENVER CO 80235  POC Mishell English TELEPHONE NO. 303-969-5193				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY 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 Rick Grancorvitz TELEPHONE NO. 30-287-0805				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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. PERSONNEL AND PAYROLL OPE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	The purpose of this modification is to add incremental funding in the amount of \$447,496.85, therefore increasing the obligated amount from \$631,072.35 to \$1,078,569.20.  Obligated Amount: \$1,078,569.20 Base and Exercised Options: \$1,078,569.20 Base and All Options: \$1,078,569.20 Master IAA: N/A LIST OF CHANGES: NEW ACCOUNTING CODE ADDED: Account code: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$447,496.85		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	25d. CONTRACTING OFFICER ERIKA EAM		26c. DATE 04/16/2015	

2015-X0200-FEEBASED-7N-7ND001-51-G-156-N7170-252A

BBFY 2015  
EBFY  
Fund X0200  
Funds Source FEEBASED  
YBA  
Office 7N  
Division 7ND001  
Branch  
Cost Ctr (Job Code) N7170  
Major prog/business 51  
Product Line G  
Product 156  
BOC 252A  
REIM Agreement Num  
REIM Agmt Line Num  
FAIMIS Template Name 7N-N7170  
Quantity: 0  
Amount: \$447,496.85  
Percent: 41.48986  
Subject To Funding: N  
Payment Address:

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

00001

Funding for FY 2015 IAA with DOI.  
Line Item Ceiling \$1,078,569.20  
Incrementally Funded Amount: \$1,078,569.20

Accounting Info:  
2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A  
Funded: \$0.00  
Accounting Info:  
2015-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A  
Funded: \$0.00  
Accounting Info:  
2015-X0200-FEEBASED-7N-7ND001-51-G-156-N7170-252A  
Funded: \$447,496.85

447,496.85