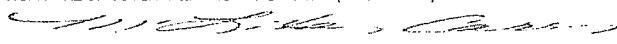


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0013/M0005			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. CFO-16-0002		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/17/2016		6. AWARD DATE 03/17/2016		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY INTERIOR BUSINESS CENTER 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 03-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 (1) add incremental funding in the amount of \$444,405.10, thereby increasing the obligated amount by \$444,405.10 from \$1,406,037.20 to \$1,850,442.30 and (2) change contract specialist from Daniel App to M'Lita Carr.  Obligated Amount: \$1,850,442.30 Ceiling Amount: \$5,450,186.00  Master IAA: N/A Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$444,405.10		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER M'LITA R. CARR		26c. DATE 03/17/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 28 2016

ADM002

LIST OF CHANGES:

Obligated Amount for this Modification:  
\$444,405.10

New Total Obligated Amount for this Award:  
\$1,850,442.30

Incremental Funded Amount changed: from  
\$1,406,037.20 to \$1,850,442.30