	INTERAGENCY AGREEMENT	1. IAANO.				-	PAGE OF				
2 ORDER NO.		3. REQUISITION NO.	NRC-HQ-13-I-10-0013/M0011			4. SOLICITATION NO.	1 2				
L GILDER NO.		ADM-16-0070		,		A. BOCICIATION NO.	•				
5. EFFECTIVE				OD OF PERFORM		· · · · · · · · · · · · · · · · · · ·					
See Blo		2016			0 05	/08/2017					
8. SERVICING	CE OF PERSONNEL MANAGEME	INT OPM	US I		REGUL	ATORY COMMISS:	ION-				
ALC: 24			1	MAIL PROCESSING CENTER							
DUNS: 126536929			4930 BOILING BROOK PARKWAY								
FEDERAL	INVESTIGATIVE BRANCH		ROCE	CVILLE M	208	52	•				
1137 BR	ANCHTON ROAD		USA								
BOYERS	PA 16017				•						
	ETCTARGOUR GOV										
POC	FISIAA@opm.gov (202) 606-1042										
10 REQUESTIN			4			······································					
	TION MANAGEMENT DIVISION	1	US NUCLEAR REGULATORY COMMISSION								
ALC: 31	000001						ION				
DUNS: 0	40535809	•	NRCI	NRCPAYMENTS@NRC.GOV							
	EAR REGULATORY COMMISSION	ON									
	TE FLINT NORTH		}								
	OCKVILLE PIKE LE MD 20852-2738										
KOCKVIII	LE ND 20032-2730	•									
POC	Ashlee Bushell						•				
	0. 301-415-0033	•									
12. ISSUING OF			13. LEGISLATIVE AUTHORITY								
US NRC	- HQ										
ACQUIST	TION MANAGEMENT DIVISION	N	Exec	utive Ord	or (E	0) 10450					
MAIL ST	OP TWFN-5E03										
WASHINGTON DC 20555-0001			14, PRC	14, PROJECT ID							
WHO INCIDENCE OF LOCAL CONTRACTOR OF THE PROPERTY OF THE PROPE											
			IS PROJECT TIME FEDERAL INVESTIGATIVE SERVICES								
18. ACCOUNTIN	NO DATA		FEDE	TAND THAT	.5116	MILVE SERVICE					
	0200-FEEBASED-40-40D004-	51-F-170-D2372-253A									
17,		18. SYSERVICES		19.	20. UNIT	21. UNIT PRICE	22. AMCUINT				
ITEM NO.				QUANTITY	June 1	UNIT PRICE	ARDUNI				
	Servicing Agency Contro	11# 240000001									
	(was TA40AA01913)										
	The purpose of this mod										
	incremental funding and			}	1	1					
•	by \$500,000.00, thereby										
	obligated and ceiling a	amounts from \$4,150,0	10.00								
	to \$4,650,000.00.			<u> </u> .							
	,										
	Total Obligated Amount:		-			-					
	Current Ceiling Amount:			[. [4				
	Period of Performance:	5/9/12-5/8/17 (Uncha	inged)	1		ļ					
	Continued										
						Ì					
90 MARS	TOOL BY I OA TO			4. TOTAL AMOUN	لـــــــلِ						
23 PAYMENT PROVISIONS				\$500,000.00							
15e. SIGNATURE	OF GOVERNMENT REDREMENTATIVE (SERVICING	9)	28s, SIGN	ATURE OF GOVE	THEMI	ERRESENTATIVE (REQUEST	NG)				
1	100 LWATZ			LNU	<u>ا</u>	Dushe	ll.				
SE NAME AND		29c. DATE / 11	i	RACTING OFFIC			21701				
CAN18	K McCashill	7/0/1	WOUT	EE BUSHE	u.L.		15/92				

SLINSI REVIEW COMPLETE

aano IRC-HQ-	-13-I-10-0013/M0011	ORDER NO	ORDER NO				
	NRC Contact: Emily Robbins - Emily.Robbins@nrc.gov	301-415-7656 -				2	2
	GPO Contact: FISIAA@opm.gov;	202-606-1042					
	All other terms and condition unchanged.	ns of the IAA remain					
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