

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-13-D-002/M0004		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-16-0126		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/28/2016		6. AWARD DATE 04/28/2016		7. PERIOD OF PERFORMANCE 08/01/2013 TO 12/31/2017	
8. SERVING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: U.S. Department of Energy DUNS: +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269  POC Deborah Garland, Contracting Officer TELEPHONE NO. (865) 241-9566		9. DELIVER TO MIKE ATSA LINOS US NUCLEAR REGULATORY COMMISSION OFFICE OF THE CHIEF HUMAN CAPITAL OFFICER 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Sandra Nesmith TELEPHONE NO. 301-415-6836		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 TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE SEE BLOCK 1.8			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-84-84D002-51-H-171-C8408-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Agreement Title: Nuclear Engineer & HP College Enrollments & Degrees, Salary Info, Labor Market Trends, & Gender & Ethnicity Data Master IAA: N/A  The purpose of this modification is to provide incremental funding in the amount of \$52,717.00, thereby increasing the total obligations for this agreement from \$203,000.00 to \$255,717.00.  Accordingly, this agreement is modified as Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$52,717.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. CONTRACTING OFFICER SANDRA R. NESMITH		25e. DATE 4/27/16	
25f. DATE 5/17/16					

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUL 25 2016

ADM002

Follows:

Obligation with this Action: \$52,717.00

Total Obligations to Date: \$255,717.00 (changed)

Authorized Ceiling: \$255,717.00 (unchanged)

DUNS: 040535809

ALC: 31000001

TAS: 31X0200.320