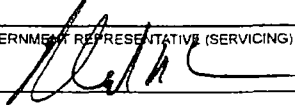
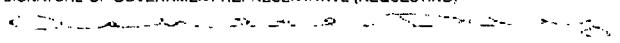


INTERAGENCY AGREEMENT		IAA NO NRC-HQ-13-1-10-0014/M0004		PAGE 1	OF 1
2 ORDER NO		3 REQUISITION NO ADM-16-0259		4 SOLICITATION NO	
5 EFFECTIVE DATE 09/14/2016		6 AWARD DATE 09/14/2016		7 PERIOD OF PERFORMANCE 09/28/2012 TO 09/30/2017	
8 SERVICING AGENCY FEDERAL BUREAU OF INVESTIGATION FBI ALC: DUNS: -4: RECORDS MANAGEMENT DIVISION 935 PENNSYLVANIA AVE WASHINGTON DC 20535 POC TELEPHONE NO			9 DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10 REQUESTING AGENCY ADM ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO			11 INVOICE OFFICE NRC PAYMENTS NRCPAYMENTSNRGOV		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Economy Act		
			14 PROJECT ID		
			15 PROJECT TITLE FBI NATIONAL NAME CHECK PROGRAM		
16 ACCOUNTING DATA 2016-X0200-FEEBASED-40-40D004-51-F-170-D2372-253A					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	The purpose of this modification is to add funding and increase the ceiling in the amount of \$3,000.00, changing the total amount obligated and ceiling from \$17,830.50 to \$20,830.50. Master IAA: N/A Total Amount Obligated: \$20,830.50 (Changed) Total Ceiling Amount: \$20,830.50 (Changed) Period of Performance: 9/28/2012-9/30/2017 (Changed)				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$3,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b NAME AND TITLE Kyle Malo / Unit Chief, ARU		25c DATE 9/22/16	25b CONTRACTING OFFICER ASHLEE DAY		25c DATE 09/14/2016

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE SEP 27 2016

ADMIN2