

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0013/M0008			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. CFO-17-0004		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/05/2016		6. AWARD DATE 12/05/2016		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8. SERVICING AGENCY INTERIOR BUSINESS CENTER ALC: DUNS: 000000002 +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. 301-287-0805				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	22. AMOUNT	
	The purpose of this modification is to add incremental funding in the amount of \$120,000.00, thereby increasing the total obligated from \$2,472,940.40 to \$2,592,940.40.  Obligated Amount: \$2,592,940.40 (changed) Ceiling Amount: \$5,450,186.00 (unchanged) Master IAA: N/A LIST OF CHANGES: Obligated Amount for this Modification: \$120,000.00					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$120,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER FATIMA SHULER		26c. DATE 12/5/16	