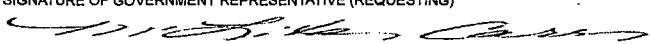


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0013/M0007		PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. OCHCO-16-0208		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 07/14/2016		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019	
8. SERVICING AGENCY INTERIOR BUSINESS CENTER 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 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 2016-X0200-FEEBASED-84-84D099-51-H-156-6018-253A					
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 \$316,000.00, thereby increasing the total obligated from \$2,156,940.40 to \$2,472,940.40.  Obligated Amount: \$2,472,940.40 (changed) Ceiling Amount: \$5,450,186.00 (unchanged) Master IAA: N/A				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$316,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER M'LITA R. CARR		26c. DATE 07/18/2016

TEMPLATE ADMIN

SUNSI REVIEW COMPLETE

JAN - 3 2017

ADMIN2