

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-12-I-10-0007/M0013			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-17-0170		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/08/2017		6. AWARD DATE		7. PERIOD OF PERFORMANCE 10/01/2012 TO 09/30/2017		
8. SERVICING AGENCY DEPARTMENT OF HEALTH AND HUMAN SERVICES DHHS ALC: DUNS: 024199981 DUNS: +4: FEDERAL OCCUPATIONAL HEALTH PROGRAM SUPPORT CENTER 4550 MONTGOMERY AVENUE SUITE 950 BETHESDA MD 20814 POC CMDR ROBERT GIBBS TELEPHONE NO. 301-443-4179				9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: OFFICE OF ADMINISTRATION MAILSTOP TWFN3-D19 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Patricia Liegey TELEPHONE NO. 301-415-7832				11. INVOICE OFFICE Multiple		
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 FOH NO. A113837		
				15. PROJECT TITLE		
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 \$10,000.00, therefore increasing the obligated amount from \$518,661.90 to \$528,661.90. Total Obligated Amount: \$528,661.90 (Changed) Current IAA Ceiling: \$726,000.00 (Unchanged) Period of Performance: 10/01/2012 - 9/30/2017 (Unchanged) All other terms and conditions remain unchanged. NRC POC: [REDACTED] FOH POC: [REDACTED] Master IAA: N/A Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$10,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 8/08/2017	

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