

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-14-I-0013/M0013			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-18-0084		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/20/2018		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
	Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$146,555.00, thereby increasing the total obligated amount from \$3,774,253.40 to \$3,920,808.40. Total Obligated Amount:\$3,920,808.40 (changed) Current Ceiling:\$5,450,186.00 (unchanged) Total Ceiling (Base and all Options):\$5,450,186.00 (unchanged) All other terms and conditions remain unchanged. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$146,555.00		
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 04/20/2018

LIST OF CHANGES:

Obligated Amount for this Modification:
\$146,555.00

New Total Obligated Amount for this Award:
\$3,920,808.40

Incremental Funded Amount changed: from
\$3,774,253.40 to \$3,920,808.40

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification:
\$146,555.00

Incremental Funded Amount changed from
\$3,774,253.40 to \$3,920,808.40

NEW ACCOUNTING CODE ADDED:

Account code:
2018-X0200-FEEBASED-84-84D099-51-H-156-6018-253A
BBFY 2018
EBFY
Fund X0200
Funds Source FEEBASED
YBA
Office 84
Division 84D099
Branch
Cost Ctr (Job Code) 6018
Major prog/business 51
Product Line H
Product 156
BOC 253A
REIM Agreement Num
REIM Agmt Line Num
FAIMIS Template Name 51-H-156-6018
Quantity: 0
Amount: \$146,555.00
Percent: 2.68899
Subject To Funding: N
Payment Address: