

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-17-I-0003/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-18-0145		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/26/2018		6. AWARD DATE		7. PERIOD OF PERFORMANCE 05/09/2017 TO 05/08/2022		
8. SERVICING AGENCY PERSONNEL MANAGEMENT U S OFFICE OF ALC: 24000001 DUNS: 126536929 +4: 1900 E STREET NW WASHINGTON DC 20415  POC FISIAA@opm.gov TELEPHONE NO.				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA		
10. REQUESTING AGENCY ADM ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Emily Robbins TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE FEDERAL INVESTIGATION SERVICES		
16. ACCOUNTING DATA 2018-X0200-FEEBASED-40-40D004-51-F-170-1124-3250						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Reference: Servicing Agency Tracking No. 1500XX  Master IAA: N/A The purpose of this modification is to (A) provide incremental funding in the amount of \$400,000.00, thereby increasing the total obligation from \$1,100,000.00 to \$1,500,000.00, and change the NRC buyer (contract specialist) from Kim Nguyen to Johnnie Baker.  Obligated Amount: \$1,500,000.00 (Changed) Ceiling amount: \$7,592,198.00 (Unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$400,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 06/27/2018

Johnnie Baker's contact information is as follows:

Phone Number: [REDACTED]

Email: Johnnie.Baker@nrc.gov

NEW ACCOUNTING CODE ADDED:

Account code:

2018-X0200-FEEBASED-40-40D004-51-F-170-1124-3250

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Federal Investigative Services for the NRC

Line Item Ceiling: \$7,592,198.00

Incrementally Funded Amount: \$1,500,000.00

400,000.00