INTERAGENCY AGREEMENT 2. ORDER NO.			1. IAA NO. NRC-HQ-84-14-I-0013/M0017					PAGE	PAGE OF		
								1 3		3	
			3. REQUISITION NO. CFO-19-0014				4. SOLICITATION NO.	ICITATION NO.			
5. EFFECTIVE DA 12/28/20		6. AWARD DATE	I		DO OF PERFORM		/30/2019				
8. SERVICING AGENCY INTERIOR BUSINESS CENTER ALC: DUNS: 000000002 +4: 7301 W MANSFIELD AVE			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852								
POC	Mishell Englis	.h		USA		, 200	52				
	. 303-969-5193										
10. REQUESTING	GAGENCY				ICE OFFICE						
ALC:			US NUCLEAR REGULATORY COMMISSION								
DUNS: 040535809 +4:			ONE WHITE FLINT NORTH								
US NUCLEAR REGULATORY COMMISSION			11555 ROCKVILLE PIKE								
ONE WHITE FLINT NORTH			MAILSTOP 03-E17A								
11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738			NRCIPACRESOURCENRCGOV								
				ROCKVILLE MD 20852-2738							
	Rick Grancorvi 301-287-0805	tz									
12. ISSUING OFF				13. LEG	SLATIVE AUTHOR	RITY					
US NRC - HQ			Economy Act								
	TION MANAGEMENT	DIVISION									
~	OP 3WFN-05-C64MP										
WASHINGTON DC 20555-0001			14. PROJECT ID								
			15. PROJECT TITLE HR APPLICATION SERVICES. PERSONNEL AND PAYROLL O								
16. ACCOUNTING											
See Sch	edule					, ,					
17. ITEM NO.		18. SUPPLIES/SER	VICES		19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUN	іт	

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE		22. DUNT				
	Master IAA: N/A									
	The purpose of this modification	ovide								
	incremental funding in the amour	nt of \$	•							
Summary:										
	Total Obligation: \$5,450,186.00 (changed)									
	Overall Ceiling: \$5,450,186.00 (unchanged)									
	Change Item 00001 to read as follows (amount shown									
	is the obligated amount):	(
00001	Funding for FY 2015 IAA with DOI	r								
00001						_				
	Continued									
23. PAYMENT F	23. PAYMENT PROVISIONS 24. TOTAL AMOUNT									
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 2			26a. SIGNATURE OF GOVE	Ba. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)						
25b. NAME AND TITLE 25c. DATE			26b. CONTRACTING OFFIC	CONTRACTING OFFICER						
			JESSICA CHU				12/28/2018			

NRC-HQ-84-14-I-0013/M0017 2 3	
Line Item Ceiling: \$5,450,186.00 Incrementally Funded Amount: \$5,450,186.00	
Incrementarily Funded Amount. \$3,430,100.00	

IAANO	PAGE OF	: 		
NRC-HQ-84-14-I-0013/M0017			3	3