

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-17-I-0003/M0004			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0056		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/27/2019		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		
				14. PROJECT ID		
				15. PROJECT TITLE FEDERAL INVESTIGATION SERVICES		
16. ACCOUNTING DATA See Schedule						
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 provide incremental funding in the amount of \$800,000.00, thereby increasing the total obligation from \$1,500,000.00 to \$2,300,000.00 Obligated Amount: \$2,300,000.00 (Changed) Ceiling amount: \$7,592,198.00 (Unchanged) NEW ACCOUNTING CODE ADDED: Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$800,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER HERIBERTO COLON		26c. DATE 03/07/2019

Account code:
2019-X0200-FEEBASED-40-40D004-51-F-170-1124-253A
Amount: \$800,000.00

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: \$2,300,000.00

800,000.00

Accounting Info:
2017-X0200-FEEBASED-40-40D004-51-F-170-D2372-253A
Funded: \$0.00
Accounting Info:
2017-X0200-FEEBASED-40-40D004-51-F-170-D2372-253A
Funded: \$0.00
Accounting Info:
2018-X0200-FEEBASED-40-40D004-51-F-170-1124-3250
Funded: \$0.00
Accounting Info:
2019-X0200-FEEBASED-40-40D004-51-F-170-1124-253A
Funded: \$800,000.00