

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-7P-17-I-0001/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.		
5. EFFECTIVE DATE 07/02/2019		6. AWARD DATE		7. PERIOD OF PERFORMANCE 08/09/2017 TO 08/08/2022		
8. SERVICING AGENCY U S POSTAL SERVICE ALC: DUNS: 999999945 +4: NATIONAL EEO INVESTIGATIVE SERVICES PO BOX 21979 TAMPA FL 33622  POC Rebecca Pagan TELEPHONE NO. (813) 739-2033				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY OFFICE OF SMALL BUSINESS AND CIVIL RIGHTS ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Joel Kravetz TELEPHONE NO. (301) 415-0503				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 EEO INVESTIGATION SERVICES		
16. ACCOUNTING DATA 2019-X0200-FEEBASED-7P-7PD002-51-K-188-D1352-252A						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to:  1) Incrementally fund the award \$83,000, to change the total obligated amount from \$45,000 to \$128,000.  2) Change the COR from Joel Kravetz to Stephanie Garland and the Alt. COR to Lauren Saah.  Stephanie Garland can be reached at: Email: Stephanie.Garland@nrc.gov Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$83,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)						
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER ASHLEE DAY		26c. DATE 07/05/2019	

Phone: 301-415-2729

Lauren Saah can be reached at:  
Email: Lauren.Saah@nrc.gov  
Phone: 301-415-7380

Total Obligated Amount: \$128,000  
Based and Exercised Options: \$500,000  
Based and All Options: \$500,000

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

00001

Equal Employment Opportunity Counseling,  
Mediation and Investigation Services  
Line Item Ceiling: \$500,000.00  
Incrementally Funded Amount: \$128,000.00  
Requisition No: SBCR-17-0014, SBCR-18-0016,  
SBCR-19-0007, SBCR-19-0011

83,000.00