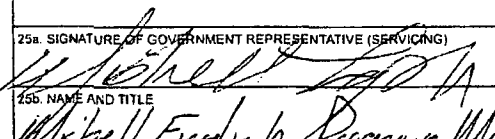



INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-14-I-0001/M0001		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OCHCO-14-0070		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 03/19/2014		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2014	
8. SERVICING AGENCY NBC E-PAYROLL SERVICES ALC: 14-01-0001 DUNS: +4: HUMAN RESOURCES DIRECTORATE INTERIOR BUSINESS CENTER 7301 W MANSFIELD AVE DENVER CO 80235-2230 POC Mishell R. English TELEPHONE NO. 303-696-5193		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ATTN RICK GRANCORVITZ 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 Fatima Shuler TELEPHONE NO. 301-287-3726		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A 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 THROUGH DOI			
16. ACCOUNTING DATA 2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Servicing Agency Control# 14-6420-PPS-NRC-56 Master IAA: N/A Incrementally fund the award in the amount of \$471,325.98. LIST OF CHANGES: Obligated Amount for this Modification: \$471,325.98 New Total Obligated Amount for this Award: \$1,082,636.83 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$471,325.98		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Mishell R. English, Program Mgr.		25c. DATE 4/8/14		26b. CONTRACTING OFFICER ERIKA EAM	
				26c. DATE 03/19/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE APR 10 2014

ADM002

IAA NO NRC-HQ-84-14-1-0001/M0001	ORDER NO	PAGE 2	OF 3
<p>Incremental Funded Amount changed: from \$583,165.06 to \$1,054,491.04 Buyer changed from RICHARD W ROBINSON to FATIMA SHULER</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$332,174.70 Incremental Funded Amount changed from \$519,938.10 to \$852,112.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A BEFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D099 Branch Cost Ctr (Job Code) G8413 Major prog/business 51 Product Line H Product 156 BOC 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 84-G8413 Quantity: 0 Amount: \$332,174.70 Percent: 38.98248 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$139,151.28 Incremental Funded Amount changed from \$63,226.96 to \$202,378.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A BEFY 2014 Continued ...</p>			

IA AND

ORDER NO

PAGE

OF

NRC-HQ-84-14-I-0001/M0001

3

3

EBFY

Fund X0200

Funds Source FEEBASED

YBA

Office 84

Division 84D099

Branch

Cost Ctr (Job Code) G6413

Major prog/business 51

Product Line H

Product 156

BOC 253A

REIM Agreement Num

REIM Agmt Line Num

FAIMIS Template Name 84-G8413

Quantity: 0

Amount: \$139,151.28

Percent: 68.75802

Subject To Funding: N

Payment Address: