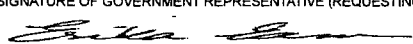


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0013/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. CFO-15-0038		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/16/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015	
8. SERVICING AGENCY INTERIOR BUSINESS CENTER ALC: DUNS: +4: 7301 W MANSFIELD AVE DENVER CO 80235  POC Mishell English TELEPHONE NO. 303-969-5193		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY 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 Rick Grancorvitz TELEPHONE NO. 30-287-0805		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV 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. PERSONNEL AND PAYROLL OPE			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to add incremental funding in the amount of \$447,496.85, therefore increasing the obligated amount from \$631,072.35 to \$1,078,569.20.  Obligated Amount: \$1,078,569.20 Base and Exercised Options: \$1,078,569.20 Base and All Options: \$1,078,569.20 Master IAA: N/A LIST OF CHANGES: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$447,496.85			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 04/16/2015	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR 23 2015 ADMIN02

IAA NO		ORDER NO		PAGE	OF
NRC-HQ-84-14-I-0013/M0002				2	2
	2015-X0200-FEEBASED-7N-7ND001-51-G-156-N7170-252A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 7N Division 7ND001 Branch Cost Ctr (Job Code) N7170 Major prog/business 51 Product Line G Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 7N-N7170 Quantity: 0 Amount: \$447,496.85 Percent: 41.48986 Subject To Funding: N Payment Address:				
	Change Item 00001 to read as follows (amount shown is the obligated amount):				
00001	Funding for FY 2015 IAA with DOI. Line Item Ceiling \$1,078,569.20 Incrementally Funded Amount: \$1,078,569.20  Accounting Info: 2014-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-84-84D099-51-H-156-G8413-253A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-7N-7ND001-51-G-156-N7170-252A Funded: \$447,496.85				447,496.85