

INTERAGENCY AGREEMENT		1. IAA NO 84-11-0013/M0017		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 08/28/2014		6. AWARD DATE 08/28/2014		7. PERIOD OF PERFORMANCE 07/01/2009 TO 12/31/2014	
8. SERVICING AGENCY OAK RIDGE ASSOCIATED UNIVERSITIES ORAUORISE ALC: DUNS: 041152224 +4: PO BOX 2001 OAK RIDGE TN 37831  POC Teresa R. Hope TELEPHONE NO. 865-576-0646			9. DELIVER TO HENRY LYNN US NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC MORIE GUNTER-HENDERSON TELEPHONE NO. 301-287-0893			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 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID M8437		
			15. PROJECT TITLE TRAINING IN RADIATION SCIENCES		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	84-11-0013 Master IAA: N/A The purpose of this modification is to deobligate funds in the amount of \$20,000.00, thereby decreasing the obligation amount from \$5,372,587.00 to \$5,352,587.00.  All other terms and conditions remain the same to include the authorized cost ceiling amount of \$5,352,587.00.  Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$20,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			24a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 8/28/14

LIST OF CHANGES:

Total Amount for this Modification: -\$20,000.00

New Total Amount for this Version: \$111,500.00

New Total Amount for this Award: \$5,352,587.00

Obligated Amount for this Modification:

-\$20,000.00

New Total Obligated Amount for this Award:

\$5,352,587.00

Incremental Funded Amount changed: from

\$131,500.00 to \$111,500.00

Buyer changed

from CAROLYN A COOPER

to MORIE E GUNTER-HENDERSON

Contracting Officer changed

from CAROLYN A COOPER

to MORIE E GUNTER-HENDERSON

CHANGES FOR LINE ITEM NUMBER: 9400

Total Amount changed

from \$131,500.00 to \$111,500.00

Obligated Amount for this modification:

-\$20,000.00

Incremental Funded Amount changed from

\$131,500.00 to \$111,500.00

CHANGES FOR DELIVERY LOCATION: NRCHQ

Amount changed from \$131,500.00 to \$111,500.00

CHANGES FOR ACCOUNTING CODE:

2014-X0200-FEEBASED-84-84D003-11-N-157-R8430-253D

Amount changed from \$20,000.00 to \$0.00

Percent changed from 17.93722 to 0

Requisition Number ZEROREQ-OCHCO-14-0206