

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-12-D-002/M0017	PAGE OF 1 2		
2. ORDER NO.		3. REQUISITION NO. OCHCO-15-0058	4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/23/2015		6. AWARD DATE 03/23/2015	7. PERIOD OF PERFORMANCE 01/01/2011 TO 09/30/2015		
8. SERVICING AGENCY IDAHO NATIONAL LABORATORY INL ALC: Idaho National Laboratory Site Office DUNS: +4: PO BOX 1625 IDAHO FALLS ID 83415-3850  POC M. Kevin Jenson TELEPHONE NO. 208-526-9234		9. DELIVER TO ERIC RIGGS US NUCLEAR REGULATORY COMMISSION OFFICE OF THE CHIEF HUMAN CAPITAL OFFICER 11555 ROCKVILLE PIKE ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Sandra Nesmith TELEPHONE NO. 301-415-6836		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 R8435/X8435			
		15. PROJECT TITLE SEE BLOCK 18			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-84-84D003-17-N-157-X8435-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A NRC-HQ-84-12-D-002.  Project Title: Office of Human Resources Training and Development Specialized Training  Summary of Changes:  The purpose of this modification is to provide incremental funding in the amount of \$150,000.00, thereby increasing the total obligations for this agreement from \$3,764,000.00 to \$3,914,000.00. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$150,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25d. DATE 3/31/15	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE 3/23/2015

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

APR - 7 2015

ADM002

\*\*Note that this funding is for X8435 as indicated in the accounting string.\*\*

All other terms and conditions remain unchanged including the authorized cost ceiling of \$5,432,000.00.