

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-84-14-I-0003/M0002		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OCHCO-15-0140		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 08/12/2015		7. PERIOD OF PERFORMANCE 08/01/2014 TO 12/17/2019	
8. SERVICING AGENCY OFFICE OF PERSONNEL MANAGEMENT ALC: DUNS: +4: OFFICE OF PERSONNEL MANAGEMENT 1900 E ST NW WASHGINTON DC 20415  POC Greg Winborne TELEPHONE NO. 202-606-2844			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Daniel App TELEPHONE NO. 301-287-0939			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 Economy Act		
			14. PROJECT ID ILEARN 2.0		
			15. PROJECT TITLE ILEARN 2.0		
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 extend the first year period of performance until 12/17/2015, therefore revising the others years of the interagency agreement as follows: Year 1: 08/01/2014 - 12/17/2015 Year 2: 12/18/2015 - 12/17/2016 Year 3: 12/18/2016 - 12/17/2017 Year 4: 12/18/2017 - 12/17/2018 Year 5: 12/18/2018 - 12/17/2019  This modification also: 1. Adds incremental funding in the amount of Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$83,876.68		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Daniel App</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 08/12/2015

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 17 2015

ANNEX 2

\$83,876.68, which increases the obligated amount from \$585,471.25 to \$669,347.93.  
2. Changes the NRC COR from Amy HSU to Thomas Harriman.  
Email: Thomas.Harriman@nrc.gov Phone:423-855-6504  
Master IAA: N/A  
LIST OF CHANGES:

NEW ACCOUNTING CODE ADDED:

Account code:  
2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251E  
BBFY 2015  
EBFY  
Fund X0200  
Funds Source FEEBASED  
YBA  
Office 84  
Division 84D003  
Branch  
Cost Ctr (Job Code) 6024  
Major prog/business 51  
Product Line N  
Product 156  
BOC 251E  
REIM Agreement Num  
REIM Agmt Line Num  
FAIMIS Template Name 51-N-156-6024  
Quantity: 0  
Amount: \$83,876.68  
Percent: 5.34297  
Subject To Funding: N  
Payment Address:

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

00001

Subscribe to the iLearn 2.0 SaaS from OPM with Help Desk and LMS Administrator  
Line Item Ceiling \$1,569,851.27  
Incrementally Funded Amount: \$669,347.93

83,876.68

Accounting Info:  
2014-X0200-FEEBASED-84-84D003-51-N-156-G8425-251E  
Funded: \$0.00  
Accounting Info:  
Continued ...

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2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251B  
Funded: \$0.00  
Accounting Info:  
2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251E  
Funded: \$83,876.68