

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. 84-11-0013/M0021			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 01/20/2016		6. AWARD DATE 01/20/2016		7. PERIOD OF PERFORMANCE 07/01/2009 TO 02/28/2015		
8. SERVICING AGENCY OAK RIDGE ASSOCIATED UNIVERSITIES ORAUORISE ALC: DUNS: 041152224 +4: US DEPARTMENT OF ENERGY PO BOX 2001 OAK RIDGE TN 37831  POC Teresa R. Hope TELEPHONE NO. 865-576-0646				9. DELIVER TO US NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677 USA		
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 Jeffrey R. Mitchell TELEPHONE NO. 301-287-0955				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		
				14. PROJECT ID M8437		
				15. PROJECT TITLE TRAINING IN RADIATION SCIENCES		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-84-84D003-34-N-157-1200-253D						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Agreement Number: 84-11-0013 The purpose of this modification is to deobligate excess funds in the amount of \$10,201.89, therefore decreasing the obligated and ceiling amount from \$6,198,573.00 to \$6,188,371.11. This modification also closes this agreement.  Obligated Amount: \$6,188,371.11 Base and Exercised Options Amount: \$6,188,371.11 Base and All Options Amount: \$6,188,371.11  Period of Performance: 07/01/2009 - 02/28/2015 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$10,201.89		
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 01/20/2016

TEMPLATE - ANM001

SUNSI REVIEW COMPLETE

JAN 29 2016

ANM002

IAANO  
84-11-0013/M0021

ORDER NO

PAGE

OF

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Master IAA: N/A

LIST OF CHANGES:

CHANGES FOR ACCOUNTING CODE:

2015-X0200-FEEBASED-84-84D003-34-N-157-1200-253D

Amount changed from \$246,013.00 to \$235,811.11