



INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-15-D-0004/M0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. See Schedule		4. SOLICITATION NO.	
6. EFFECTIVE DATE 03/08/2016		5. AWARD DATE 03/08/2016		7. PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2020	
8. SERVING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC: DUNS: 048105530 +4: 1055 FREMONT AVE IDAHO FALLS ID 834021610 POC TELEPHONE NO.			9. DELIVER TO US NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER ATTN ERIC RIGGS 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Jeffrey R. Mitchell TELEPHONE NO: 301-415-5074			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE RISK ASSESSMENT TRAINING PROGRAM (REACTOR AND MAT)		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Probabilistic Risk Assessment Training Reactor and Materials Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$900,000.00 thereby increasing the total obligations from \$565,000.00 to \$1,465,000.00. All other terms and conditions remain unchanged including the authorized cost ceiling of \$6,212,465.00. Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$900,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (ACQUISITING) 		
26a. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer M. Nooms		26b. DATE		26c. DATE 3/8/2016	
		26d. CONTRACTING OFFICER JEFFREY R. MITCHELL			

Jeffrey C. Fogg, Contracting Officer
M. Nooms

SUNSI REVIEW COMPLETE

MAR 18 2016

ADM002

TEMPLATE - ADM001

MAND

NRC-HQ-84-15-D-0004/M0002

ORDER NO

PAGE

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Accounting Information:

REQ: OCHCO-16-0049

2016-X0200-FEEBASED-84-84D001-38-N-157-1205-253D

Obligate: \$50,000.00

REQ: OCHCO-16-0050

2016-X0200-FEEBASED-84-84D003-17-N-157-1205-253D

Obligate: \$74,000.00

REQ: OCHCO-16-0052

2016-X0200-FEEBASED-84-84D003-11-N-157-1205-253D

Obligate: \$776,000.00