

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-16-I-0002/M0001			PAGE OF 1 8	
2. ORDER NO.		3. REQUISITION NO. OCHCO-16-0229		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 09/15/2016		7. PERIOD OF PERFORMANCE 06/13/2016 TO 06/12/2017		
8. SERVICING AGENCY OPM ALC: DUNS: +4: 1900 E STREET NW WASHINGTON DC 20415 POC Cynthia Grantham TELEPHONE NO. 202-606-0805				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY HR : ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Fatima Shuler TELEPHONE NO. 301-415-7044				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE SUPERVISORY DEVELOPMENT LEVEL 1 & 2 COURSES		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-84-84D003-51-N-192-1207-251E						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to provide funding in the amount of \$20,000.00, thereby increasing the total obligated and ceiling amount of this Interagency Agreement (IAA) from \$40,000.00 to \$60,000.00. Please see continuation page for detailed changes. Total Obligated Amount: \$60,000.00 (changed) Total IAA Ceiling Amount: \$60,000.00 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$20,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
						
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER FATIMA SHULER		26c. DATE 09/15/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JAN 25 2017 ADM002

Period of Performance: 06/13/2016 through
06/12/2017 (unchanged)

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

00001

Required NRC Supervisor Training

20,000.00

As a result of this modification the following changes will be made:

Page 2 of the award document dated 06/03/2016, Price/Cost Schedule shall be deleted in its entirety and replaced with the following:

“Price/Cost Schedule

Description	Unit	Cost
Supervisory Development 1 (**FY16)	Per Registration	\$2,550.00
Supervisory Development 2 (**FY16)	Per Registration	\$2,550.00
Total Ceiling Amount:		\$60,000.00 (NTE)

Note: *Not-to-Exceed = (NTE)
**Fiscal Year 2016 Pricing = FY16”

All other terms and conditions shall remain the same.

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section**

IAA Number NRC-HQ-84-16-I-0002 - M0001 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	U.S. Nuclear Regulatory Commission OCHCO	OPM/HRS/CLD/Eastern Management Development Center (EMDC)
Responsible Organization/Office Address	11545 Rockville Pike Rockville, MD 20852	1900 E Street NW Washington, DC 20415

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

New

Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26)** if the mod involves adding, deleting or changing **Funding for an Order Line**.

Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$40,000.00	\$	\$	\$	\$40,000.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$ 0.00
Funding Change for This Mod	\$20,000.00	\$	\$	\$	\$ 20,000.00
TOTAL Modified Obligation	\$ 60,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00
Total Advance Amount (-)	\$	\$	\$	\$	\$ 0.00
Net Modified Amount Due	\$ 60,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60,000.00

27. Performance Period Start Date 06-13-2016 End Date 06-12-2017
 For a performance period mod, insert the start and end dates that reflect the new performance period. MM-DD-YYYY MM-DD-YYYY

