

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

IAA Order

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

CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)
 The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Erikka LeGrand	Susan Toman-Jones
Title	Branch Chief, Payroll & Payments Branch	Financial Management Analyst
Office Address	11545 Rockville Pike Rockville, MD 20852	1900 E Street NW Washington DC 20415
Telephone Number	(301) 415-7748	(202) 606-3591
Fax Number		(478) 757-3057
Email Address	Erikka.LeGrand@nrc.gov	susan.toman-jones@opm.gov
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)
 This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Basia Sall	
Title	Leadership Development Program Mgr.	
Office Address	11545 Rockville Pike Rockville, MD 20852	
Telephone Number	(301) 287-0582	
Fax Number		
Email Address	Basia.Sall@nrc.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		