

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-84-15-D-0003/M0003			PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO OCHCO-17-0019		4 SOLICITATION NO		
5 EFFECTIVE DATE 01/31/2017		6 AWARD DATE 01/31/2017		7 PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2020		
8 SERVICING AGENCY ARGONNE NATIONAL LAB ATC: DUNS: +4: US DEPARTMENT OF ENERGY 9800 SOUTH CASS AVENUE LEMONT IL 60439 POC Sean Seamon TELEPHONE NO 630-252-2077				9 DELIVER TO JEFF GRIFFIS US NUCLEAR REGULATORY COMMISSION TECHNICAL TRAINING CENTER MAIL STOP C-TN CHATTANOOGA TN		
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-8E37 ROCKVILLE MD 20852-2736 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734				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 Energy Reorganization Act of 1974		
				14 PROJECT ID		
				15 PROJECT TITLE RESRAD/MILDOS TRAINING		
16 ACCOUNTING DATA 2017-X0200-FEEBASEL-84-84D003-1204-35-N-157-251E-35-N-157-1204						
17 ITEM NO	18 SUPPLIES/SERVICES			19 QUANTITY	20 UNIT	21 UNIT PRICE
	NRC-HQ-84-15-D-0003 Master IAA: N/A The purpose of this modification is to incorporate a within scope change to the SOW as described in the revised SOW (Attachment 1) and provide incremental funding in the amount of \$100,000.00, thereby increasing the total obligations for this agreement from \$105,486.00 to \$205,486.00. There is no increase in the ceiling associated with the within scope change. Accordingly, the subject agreement is hereby modified: Continued ...					
23 PAYMENT PROVISIONS				24 TOTAL AMOUNT \$100,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Sean Seamon</i> Digitally signed by SEAN SEAMON Date: 2017.02.08 10:47:28 -06'00'				25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25d NAME AND TITLE Sean Seamon, Contracting Officer			25c DATE	26b CONTRACTING OFFICER CAROLYN A. COOPER		26c DATE 1/31/2017

SUNSI REVIEW COMPLETE

FEB 10 2017

TEMPLATE - ADM001

ADM002

TOTAL AMOUNT OBLIGATED THIS ACTION: \$100,000.00
TOTAL AMOUNT OF OBLIGATIONS TO DATE: \$205,486.00
(changed)
TOTAL AUTHORIZED CEILING AMOUNT: \$941,434.00
(unchanged)

The original statement of work incorporated into the agreement is hereby deleted in its entirety and replaced with the following document in lieu thereof:

Attachment No. 1, Revised Statement of Work

All other terms and conditions of the subject agreement remain unchanged.

ALC: 31000001
DUNS: 040535809
TAS: 31X0200.320