

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-15-T-0029/M0007			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 02/01/2017		6. AWARD DATE 02/01/2017		7. PERIOD OF PERFORMANCE 08/03/2015 TO 04/28/2017		
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: 000000000 +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO. 509-372-4010				9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP 0-10C15		
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 MORIE GUNTER-HENDERSON TELEPHONE NO. 301-415-7924				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 INSPECTION OF LICENSEE IMPLEMENTATION OF NFPA 805		
16. ACCOUNTING DATA No change in funds ZEROREQ-NRR-17-0061						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-20-15-T-0029 Master IAA: NRCHQ2014D0014 The purpose of this modification is to extend the period of performance thru 28 April, 2017 in order to complete Task 3 - Develop a Computer-Based Training (CBT) Course. As a result the period of performance is changed from 08/03/2015 - 01/31/2017 to 08/03/2015 - 04/28/2017. All other terms and conditions remain unchanged Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Morie E. Gunter-Henderson</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		26c. DATE 2/1/17

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

MAR 15 2017

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ORDER NO

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OF

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including the authorized ceiling amount of
\$622,467.00.