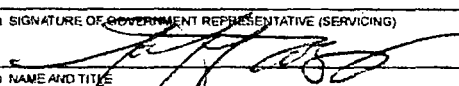
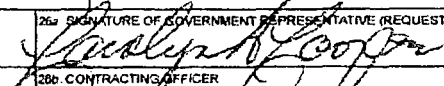


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-84-15-D-0004/M0004		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO OCHCO-17-0089		4. SOLICITATION NO	
5. EFFECTIVE DATE 05/30/2017		6. AWARD DATE 05/30/2017		7. PERIOD OF PERFORMANCE 10/01/2015 TO 09/30/2020	
8. SERVICING AGENCY ENERGY IDAHO OPERATIONS OFFICE UNITED STATES DEPT OF ALC DUNS 048105530 +4 1955 FREMONT AVE IDAHO FALLS ID 834021510 POC TELEPHONE NO			9. DELIVER TO ERIC RIGGS US NUCLEAR REGULATORY COMMISSION OFFICE OF CHIEF HUMAN CAPITOL OFFICER 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC April Bucher TELEPHONE NO 301-415-0144			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2736		
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 SEE BLOCK 18		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Master IAA: N/A Project Title: Probabilistic Risk Assessment Training Reactor and Materials The purpose of this modification is to increase funding by \$278,571.00 , thereby increasing the total obligated amount from \$1,561,000.00 to \$1,839,571.00. All other terms and conditions remain unchanged including the authorized cost ceiling of \$6,212,465.00 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$278,571.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25d. NAME AND TITLE Jeffrey C. Fogg, Contracting Officer		25c. DATE 6-2-17	25e. CONTRACTING OFFICER CAROLYN A. COOPER		25c. DATE 5/31/2017

JUN 13 2017

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

NRC-HQ-84-15-D-0004/M0004

2

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Obligation this action: \$278,571.00
Total Obligation: 1,839,571.00
Total Ceiling: \$6,212,465.00
Period of Performance: October 1, 2015 to
September 3, 2020

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

Accounting Info:

2017-X0200-FEEBASED-84-84D003-1205-11-N-157-253D-1
1-N-157-1205

Funded: \$64,000.00

Accounting Info:

2017-X0200-FEEBASED-84-84D003-1205-17-N-157-253D-1
7-N-157-1205

Funded: \$114,571.00

Accounting Info:

2017-X0200-FEEBASED-84-84D003-1205-38-N-157-1205-2
53D-38-N-157-1205

Funded: \$100,000.00