INTERAGENCY AGREEMENT 2. ORDER NO.			1. IAA NO. NRC-HO-84-15-D-0001/M0005					PAGE	OF 	2		
			3. REQUISITION NO.			/ MUUU 5 4. SOLICITATION NO.			1	1 2		
2. ONDER NO.				CO-17-0111				4. SOLICITATION NO.				
	6. AWARD DATE 06/15/2017 07/05/2017					7. PERIOD OF PERFORMANCE 07/01/2015 TO 06/30/2020						
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB					9. DELIVER TO ANDREA TRUE							
ALC:						US NUCLEAR REGULATORY COMMISSION						
DUNS: 155505027 +4:					TECHNICAL TRAINING CENTER							
DOENNSASFO						ORNE OFF	ICE (CENTER				
CONTRACTING OFFICER					5746 MARLIN ROAD SUITE 200							
PO BOX 5400						CHATTANOOGA TN 37411-5677						
ALBUQUERQUE NM 87185-5400												
POC Christine Whitley												
TELEPHONE NO. 505-844-3811												
10. REQUESTING AGENCY						11. INVOICE OFFICE						
ACQUISITION MANAGEMENT DIVISION					US NUCLEAR REGULATORY COMMISSION							
ALC: 31000001					ONE WHITE FLINT NORTH							
DUNS: 040353809 +4: US NUCLEAR REGULATORY COMMISSION					11555 ROCKVILLE PIKE							
ONE WHITE FLINT NORTH					MAILSTOP 03-E17A							
11555 ROCKVILLE PIKE												
ROCKVILLE MD 20852-2738					ROCKVILLE MD 20852-2738							
Poc Sandra Nesmith												
TELEPHONE NO. 301-415-6836												
12. ISSUING OFFICE						13.LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974						
US NRC - HQ												
ACQUISITION MANAGEMENT DIVISION												
MAIL STOP TWFN-5E03												
WASHINGTON DC 20555-0001					14. PROJECT ID							
						15. PROJECT TITLE NUCLEAR SECURITY SYSTEMS AND TECHNOLOGY TRAINING F						
16. ACCOUNTIN												
2017-X0200-FEEBASED-84-84D003-1201-11-N-157-251E-11-N-157-1201												
17. 18. SUPPLIES/SERVIC			ICES			19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUN	т	
	Master IAA: N/A											
	Title: Nuclear Security Systems and Technol											
Training Program												
The purpose of this modification is to provi												
incremental funding in the amount of \$70,000						,						
thereby increasing the obligated amount of t												
agreement from \$480,000.00 to \$550,000.00.												
All other terms and condition remain unchang												
including the authorized ceiling amount of					-							
\$1,601,162.00.												
23. PAYMENT PROVISIONS					24. TOTAL AMOUNT \$70,000.00							
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)					26a. SIGN	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)						
25b. NAME AND TITLE 25c. DATE 2					26b. CONTRACTING OFFICER 26c. DATE							
200. DATE					26b. CONTRACTING OFFICER SANDRA R. NESMITH 26c. DATE 06/15/2017							
<u> </u>												