


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-16-I-0005/M0003			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-17-0131		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/01/2017		6. AWARD DATE 08/01/2017		7. PERIOD OF PERFORMANCE 09/29/2016 TO 01/31/2018		
8. SERVICING AGENCY PERSONNEL MANAGEMENT U S OFFICE OF ALC: DUNS: 999999999 +4: NA  POC TELEPHONE NO.				9. DELIVER TO US NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677 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 NRC PAYMENTS NRCPAYMENTSNRCGOV		
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 PERFORMANCE FOCUSED L&D CONSULTING		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to (1) obligate funds in the amount of \$114,933.00, thereby increasing the total ceiling amount from \$267,685.00 to \$382,618.00, and (2) revise the Statement of Work to include the Resident Inspector role in the competency based/hybrid qualification program development.  Obligated Amount for this modification: \$114,933.00 New Total Obligated Amount: \$382,618.00 (changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$114,933.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER FATIMA SHULER		26c. DATE 08/01/17

Total Ceiling Amount: \$382,618.00 (changed)  
Period of Performance: 09/29/2016 to 01/31/2018  
(unchanged)

Attached is the Form 7600B

All other terms and conditions remain unchanged.

NEW ACCOUNTING CODE ADDED:

Account code:

2017-X0200-FEEBASED-84-84D003-11-N-157-1084-251F

Change Item 00001 to read as follows (amount shown  
is the obligated amount):

00001

Blackboard Consulting service through OPM USA  
Learning conduct an analysis and build a road map  
and business case for converting NRC  
qualification programs to competency based  
education programs

114,933.00

Accounting Info:

2016-X0200-FEEBASED-84-84D003-11-N-157-1084-251B

Funded: \$0.00

Accounting Info:

2016-X0200-FEEBASED-84-84D003-17-N-157-1084-251B

Funded: \$0.00

Accounting Info:

2017-X0200-FEEBASED-84-84D003-11-N-157-1084-251F

Funded: \$0.00

Accounting Info:

2017-X0200-FEEBASED-84-84D003-11-N-157-1084-251F

Funded: \$114,933.00