

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-14-I-0003/M0002		PAGE 1 OF 3	
2. ORDER NO.		3. REQUISITION NO. OCHCO-15-0140		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 08/12/2015		7. PERIOD OF PERFORMANCE 08/01/2014 TO 12/17/2019	
8. SERVICING AGENCY OFFICE OF PERSONNEL MANAGEMENT ALC: DUNS: +4: OFFICE OF PERSONNEL MANAGEMENT 1900 E ST NW WASHGINTON DC 20415 POC Greg Winborne TELEPHONE NO. 202-606-2844			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Daniel App TELEPHONE NO. 301-287-0939			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID ILEARN 2.0		
			15. PROJECT TITLE ILEARN 2.0		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>The purpose of this modification is to extend the first year period of performance until 12/17/2015, therefore revising the others years of the interagency agreement as follows:</p> <p>Year 1: 08/01/2014 - 12/17/2015 Year 2: 12/18/2015 - 12/17/2016 Year 3: 12/18/2016 - 12/17/2017 Year 4: 12/18/2017 - 12/17/2018 Year 5: 12/18/2018 - 12/17/2019</p> <p>This modification also: 1. Adds incremental funding in the amount of Continued</p>				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$83,876.68		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER DANIEL APP		26c. DATE 08/12/2015

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

AUG 17 2015

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IAA NO NRC-HQ-84-14-I-0003/M0002	ORDER NO	PAGE 2	OF 3
<p>\$83,876.68, which increases the obligated amount from \$585,471.25 to \$669,347.93.</p> <p>2. Changes the NRC COR from Amy HSU to Thomas Harriman.</p> <p>Email: Thomas.Harriman@nrc.gov Phone:423-855-6504</p> <p>Master IAA: N/A</p> <p>LIST OF CHANGES:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251E BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 84 Division 84D003 Branch Cost Ctr (Job Code) 6024 Major prog/business 51 Product Line N Product 156 BOC 251E REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-N-156-6024 Quantity: 0 Amount: \$83,876.68 Percent: 5.34297 Subject To Funding: N Payment Address:</p> <p>Change Item 00001 to read as follows (amount shown is the obligated amount):</p> <p>00001 Subscribe to the iLearn 2.0 SaaS from OPM with Help Desk and LMS Administrator Line Item Ceiling\$1,569,851.27 Incrementally Funded Amount: \$669,347.93</p> <p>Accounting Info: 2014-X0200-FEEBASED-84-84D003-51-N-156-G8425-251E Funded: \$0.00 Accounting Info: Continued ...</p>			<p>83,876.68</p>

2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251B Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-84-84D003-51-N-156-6024-251E Funded: \$83,876.68				
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