

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-16-D-0001/M0003		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCHCO-18-0036		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/13/2018		6. AWARD DATE 03/01/2018		7. PERIOD OF PERFORMANCE 09/07/2016 TO 10/31/2021	
8. SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +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 FRANK PAVLECHKO US NUCLEAR REGULATORY COMMISSION TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 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 S-302 ACCESS AUTHORIZATION, FITNESS FOR DUTY, AND			
16. ACCOUNTING DATA 2018-X0200-FEEBASED-84-84D003-1201-11-N-157-251E-11-N-157-1201					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: S-302 Access Authorization, Fitness for Duty, and Fatigue Training Program Master IAA: N/A The purpose of this modification is to provide incremental funding in the amount of \$30,000.00, for the S302 Access Authorization/fitness for Duty course in October thereby increasing the total obligations for this agreement from \$140,000.00 to \$170,000.00. Total Obligated Amount to Date: \$170,000.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$30,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE	25c. DATE	25b. CONTRACTING OFFICER SANDRA R. NESMITH		26c. DATE 03/01/2018	

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(Changed) Total Ceiling Amount: \$349,766.00 (Unchanged) Period of Performance: 09/07/2016 -10/31/2021 (Unchanged) All other terms and conditions of the agreement remain unchanged. DUNS: 040535809 TAS: 31X0200 ALC: 31000001							