

INTERAGENCY AGREEMENT		1. IAA NO. IA-RES-10-175/M0009		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/03/2015		7. PERIOD OF PERFORMANCE 07/01/2010 TO 03/31/2014	
8. SERVICING AGENCY US GEOLOGICAL SURVEY USGS AIC: DUNS: +4: 12201 SUNRISE VALLEY DRIVE RESTON VA 20191 POC April Edquist TELEPHONE NO. 303-273-8447		9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AIC: 3100001 DUNS: 040535809 +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 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP 03-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP BWEN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID V6169			
		15. PROJECT TITLE USGS/NRC SHAKECAST IMPLEMENTATION			
16. ACCOUNTING DATA 2010-X0200-FEEBASED-60--11-6-187-V6169-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	IA-RES-10-175 Requisition #: ZEROREQ-RES-15-0113 The purpose of this modification is to to close this Interagency Agreement and deobligate funds in the amount of \$0.03, thereby decreasing the total obligated and ceiling amounts to \$269,334.97. All other terms and conditions remain unchanged. Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT - \$.03			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>April Edquist</i>		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>M'Lita R. Carr</i>			
25d. NAME AND TITLE USGS/NRC SHAKECAST IMPLEMENTATION	25c. DATE 4/10/15	25b. CONTRACTING OFFICER M'LITA R. CARR		25c. DATE 5/13/15	

Jill McCarthy, Director, GHSC

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 18 2015

ADM002

IAA NO

IA-RES-10-175/M0009

ORDER NO

PAGE

OF

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2

Total Obligated Amount: \$269,334.97 (changed)

Total Ceiling Amount: \$269,334.97 (changed)

Period of Performance: 07/01/2010 Through

03/31/2014 (unchanged)

Master IAA: N/A