

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-12-I-0004/M0004		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE		7. PERIOD OF PERFORMANCE 04/16/2012 TO 02/27/2015	
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY NIST ALC: DUNS: +4: US DEPARTMENT OF COMMERCE GAITHERSBURG MD 20899 POC Sharon Rinehart TELEPHONE NO. 301-975-5876		9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.		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			
		14. PROJECT ID V6303			
		15. PROJECT TITLE CABLE FIRE TESTING PHASE 3			
16. ACCOUNTING DATA ZEROREQ-RES-15-0237					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-12-I-0004 Project Title: "Cable Fire Testing Phase 3" The purpose of this modification is to de-obligate excess funds in the amount of \$86.20 and close out the agreement. Therefore, the ceiling and obligated amounts are decreased from \$750,000.00 by \$86.20 to \$749,913.50. All other terms and conditions remain unchanged. Master IAA: N/A LIST OF CHANGES: Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$86.20			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (AWARDING) NELSON BRYNER Date: 2016.04.13 09:41:39 -04'00'		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) ERIKA EAM			
25b. NAME AND TITLE Nelson Bryner, Acting Division Chief		25c. DATE		26b. CONTRACTING OFFICER ERIKA EAM	
				26c. DATE 4/13/2016	

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 29 2016

ADM002

Total Amount for this Modification: -\$86.20
New Total Amount for this Version: \$749,913.80
New Total Amount for this Award: \$749,913.80
Obligated Amount for this Modification: -\$86.20
New Total Obligated Amount for this Award:
\$749,913.80

CHANGES FOR LINE ITEM NUMBER: 9301

Total Amount changed
from \$700,000.00 to \$699,913.80
Obligated Amount for this modification: -\$86.20

CHANGES FOR ACCOUNTING CODE:

2013-C0200-FEEBASED-60-60D002-11-6-129-V6303-253A
Account code changed from
2013--C0200-FEEBASED--60-60D002--V6303-11-6-129-25
3A-- to
2013-C0200-FEEBASED-60-60D002-11-6-129-V6303-253A
Amount changed from \$200,000.00 to \$199,913.80
Percent changed from 0 to 28.56263