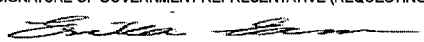


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-12-I-0007/M0002		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 05/16/2016		7. PERIOD OF PERFORMANCE 08/01/2012 TO 09/30/2014	
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS TECHNOLOGY ALC: DUNS: +4: 100 BUREAU DRIVE MD GAITHERSBURG 20899-000  POC TELEPHONE NO.		9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ  POC NRCHQ 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 TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY			
		14. PROJECT ID			
		15. PROJECT TITLE			
16. ACCOUNTING DATA ZEROREQ-RES-15-0238					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>The purpose of this modification is to de-obligate excess funds in the amount of \$2,438.48 and close out the agreement.</p> <p>Therefore, the ceiling and obligated amounts are decreased from \$550,000.00 by \$2,438.48 to \$547,561.52.</p> <p>All other terms and conditions remain unchanged. Master IAA: N/A LIST OF CHANGES: Total Amount for this Modification: -\$2,438.48 Continued ...</p>				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT -\$2,438.48			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE		25b. CONTRACTING OFFICER ERIKA EAM	
				26c. DATE 05/16/2016	

**SUNSI REVIEW COMPLETE**

**TEMPLATE - ARMMm**

**MAY 19 2016**

**ADM002**

IAANO NRC-HQ-60-12-I-0007/M0002	ORDER NO	PAGE 2	OF 2
<p>New Total Amount for this Version: \$547,561.52  New Total Amount for this Award: \$547,561.52  Obligated Amount for this Modification: -\$2,438.48  New Total Obligated Amount for this Award:  \$547,561.52</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301  Total Amount changed  from \$550,000.00 to \$547,561.52  Obligated Amount for this modification: -\$2,438.48</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ  Amount changed from \$550,000.00 to \$547,561.52</p> <p>CHANGES FOR ACCOUNTING CODE:  2013-C0200-FEEBASED-60-60D002-11-6-129-V6083-253A  Account code changed from  2013--C0200-FEEBASED--60-60D002--V6083-11-6-129-253A-- to  2013-C0200-FEEBASED-60-60D002-11-6-129-V6083-253A  Amount changed from \$100,000.00 to \$99,959.48  Percent changed from 0 to 18.17445</p> <p>CHANGES FOR ACCOUNTING CODE:  2012-X0200-FEEBASED-60-60D002-11-6-129-V6083-253A  Amount changed from \$450,000.00 to \$447,602.04  Percent changed from 81.81818 to 81.38219</p>			