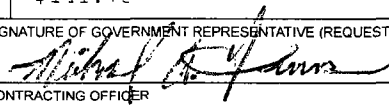


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-11-I-0001/M0009		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 12/24/2014		6. AWARD DATE 12/24/2014		7. PERIOD OF PERFORMANCE 07/01/2011 TO 03/31/2014	
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY NIST ALC: DUNS: +4: US DEPARTMENT OF COMMERCE GAITHERSBURG MD 20899 POC Thomas Cleary TELEPHONE NO 301-975-6858		9. DELIVER TO GABRIEL TAYLOR 11555 ROCKVILLE PIKE MAIL STOP CSBC4A18 ROCKVILLE MD 20852-2738			
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ ACQUISITION MANAGMENT DIVISION 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 POC Michael Turner TELEPHONE NO. 301-287-9281		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ DIVISION OF CONTRACTS		13. LEGISLATIVE AUTHORITY Economy Act			
		14. PROJECT ID			
		15. PROJECT TITLE INCIDENT DETECTION RESEARCH			
16. ACCOUNTING DATA ZEROREQ-RES-15-0007					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-60-11-I-0001 NRC Reference: ZEROREQ-RES-15-0007 Title: Incident Detection Research Master IAA: N/A The purpose of this modification is to deobligate excess funds of \$141.75 and closeout the Interagency Agreement therefore the obligated value decreased from \$515,000.00 by \$141.75 to \$514,858.25. Total de-obligated for this Action: \$141.75 Period of Performance: 07/01/2011-03/31/2014.				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT -\$141.75		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MICHAEL A. TURNER		26c. DATE 12/24/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 23 2015

ADM002