


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-60-13-I-0004/M0002			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 01/05/2015		6. AWARD DATE 01/05/2015		7. PERIOD OF PERFORMANCE 09/20/2013 TO 09/30/2015		
8. SERVICING AGENCY NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY NIST ALC: DUNS: +4: 100 BUREAU DRIVE STOP 1070 GAITHERSBURG MD 20899  POC NA TELEPHONE NO.				9. DELIVER TO DAVID STROUP 11555 ROCKVILLE PIKE ROCKVILLE PIKE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Jerry Purcell Jr. TELEPHONE NO. 301-287-0848				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 Energy Reorganization Act of 1974		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-60-60D002-11-6-213-V6460-253A				14. PROJECT ID		
				15. PROJECT TITLE		
17. ITEM NO.						
18. SUPPLIES/SERVICES						
19. QUANTITY						
20. UNIT						
21. UNIT PRICE						
22. AMOUNT						
Project Title: HEAF Project Testing Support						
Master IAA: N/A						
The purpose of this modification is to extend the interagency agreement period of performance for an additional 7 months, thereby changing the period of performance end date from 2/28/2015 to 9/30/2015.						
All other terms and conditions remain unchanged including the agreement ceiling of \$925,000.00.						
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE				25c. DATE		25d. DATE 11/1/15
				26b. CONTRACTING OFFICER JERRY PURCELL		

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**