
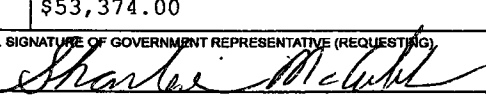


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-11-I-0007/M0012		PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. RES-15-0210		4. SOLICITATION NO.	
5. EFFECTIVE DATE 03/30/2015		6. AWARD DATE 03/30/2015		7. PERIOD OF PERFORMANCE 10/01/2011 TO 09/30/2015	
8. SERVICING AGENCY US GEOLOGICAL SURVEY USGS ALC: DUNS: +4: 345 MIDDLEFIELD RD MS-977 MENLO PARK CA 94025 POC Jane Meyer TELEPHONE NO. 650-329-4741			9. DELIVER TO MULTIPLE DESTINATIONS		
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 Sharlene McCubbin TELEPHONE NO. 301-415-5392			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID V6240		
			15. PROJECT TITLE NGA-EAST GROUND MOTION SUPPORT		
16. ACCOUNTING DATA 2015-31X0200-FEEBASED-60-60D001-17-6-161-1061-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to provide incremental funding in the amount of \$53,374.00 thereby increasing the total obligation from \$1,099,625.60 by \$53,374.00 to \$1,152,999.60. All other terms and conditions remain the same. USGS: DUNS No. 074672841 Billing Cycle for USGS is Monthly Master IAA: N/A Total Amount for this Award: \$1,153,000.00 (unchanged) Total Obligated Amount for this Award: \$1,152,999.60 (changed)				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$53,374.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Steve Hickman, ESC Director		25c. DATE 3/30/15	25b. CONTRACTING OFFICER SHARLENE M. MCCUBBIN		25c. DATE 3/31/2015