

APR 22 2015

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|--|--|---------------------------------------|---|--|------------------------|--------------|
| INTERAGENCY AGREEMENT | | 1 IAA NO NRC-HQ-60-11-D-0003/M0012 | | PAGE OF 1 2 | | |
| 2 ORDER NO | | 3 REQUISITION NO | | 4 SOLICITATION NO | | |
| 5 EFFECTIVE DATE 12/03/2014 | | 6 AWARD DATE 12/03/2014 | | 7 PERIOD OF PERFORMANCE <i>date of DOE C.O. acceptance</i> 04/01/2011 TO 03/31/2014 | | |
| 8 SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4; DOENNSASFO ATTN WFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Dolores Lineback ATTN: Mary Cocco TELEPHONE NO 509-845-6055 | | | 9 DELIVER TO GABRIEL TAYLOR MAIL STOP CSB-4A07M | | | |
| 10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: +4; US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Joyce L. Williams TELEPHONE NO 301-287-0906 | | | 11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP C3-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 Energy Reorganization Act of 1974 | | | |
| | | | 14 PROJECT ID N6981 | | | |
| | | | 15 PROJECT TITLE HEAF RESEARCH | | | |
| 16 ACCOUNTING DATA 2013-X0200-FEEBASED-60-60D002-11-6-129-N6981-253D | | | | | | |
| 17 TEM NO | 18 SUPPLIES/SERVICES | | 19 QJANTITY | 20 UNIT | 21 UNIT PRICE | 22 AMOUNT |
| | Agreement Number: NRC-HQ-60-11-D-0003 Job Code: N6981 Master IAA: N/A The purpose of this modification is to de-obligate excess funds of \$12,663.03, and close out the agreement. Therefore, the obligated and ceiling amounts are reduced from \$655,000.00 to \$642,336.97. Total Obligated Amount: \$642,336.97 (Changed) Total Ceiling Amount: \$642,336.97 (Changed) Continued ... | | 2013 | | | |
| | | | 401001060 | (1720405) | 3Z | |
| | | | SNL | <\$12,294.20> | | |
| | | | 58 | <\$ 368.83> | | |
| | | | N6981 | (1031714) | | |
| | | | 2015.04.21 | | | |
| | | | '00'06- 12:02:44 | | | |
| 23 PAYMENT PROVISIONS | | | 24 TOTAL AMOUNT -\$12,663.03 | | | |
| 25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Lindsay VanNess</i> | | | 26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Erika Eam</i> | | | |
| 25b NAME AND TITLE Lindsay VanNess, Contracting Officer | | 25c DATE 4-22-15 | 26b CONTRACTING OFFICER ERIKA EAM | | 26c DATE 12/03/2014 | |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 28 2015

ADM002

IAA NO

NRC-HQ-60-11-D-0003/M0012

ORDER NO

PAGE

OF

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All other terms and conditions remain unchanged.

ZEROREQ-RES-15-0006