

INTERAGENCY AGREEMENT		1. IAA NO. IA-RES-10-175/M0009	ABES010175-09		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/03/2015		7. PERIOD OF PERFORMANCE 07/01/2010 TO 03/31/2014		
8. SERVICING AGENCY US GEOLOGICAL SURVEY USGS A.I.C.: DUNS: +4: 12201 SUNRISE VALLEY DRIVE RESTON VA 20191  POC April Edquist TELEPHONE NO. 303-273-8447			9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION A.I.C.: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Fatima Shuler TELEPHONE NO. 301-415-7044			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAIL STOP O3-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 V6169			
			15. PROJECT TITLE USGS/NRC SHAKECAST IMPLEMENTATION			
16. ACCOUNTING DATA 2010-X0200-FEEBASED-60--11-6-187-V6169-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	IA-RES-10-175  Requisition #: ZEROREQ-RES-15-0113  The purpose of this modification is to to close this Interagency Agreement and deobligate funds in the amount of \$0.03, thereby decreasing the total obligated and ceiling amounts to \$269,334.97.  All other terms and conditions remain unchanged.  Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT - \$ .03			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>April Edquist</i>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>M'Lita R. Carr</i>			
25c. NAME AND TITLE USGS/NRC SHAKECAST IMPLEMENTATION		25c. DATE 4/10/15	25b. CONTRACTING OFFICER M'LITA R. CARR		26c. DATE 5/13/15	

Jill McCarthy, Director, GHSC

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAY 18 2015

ADM002

IAA NO  
1A-RES-10-175/M0009

ORDER NO

PAGE

OF

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Total Obligated Amount: \$269,334.97 (changed)  
Total Ceiling Amount: \$269,334.97 (changed)  
Period of Performance: 07/01/2010 Through  
03/31/2014 (unchanged)  
Master IAA: N/A