

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0003/M0003			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/20/2013		6. AWARD DATE 12/20/2013		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2014		
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION GSA ALC: DUNS: +4: NA POC NA TELEPHONE NO.				9. DELIVER TO		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ POC NRCHQ TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 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		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	NRC-HQ-13-I-10-0003 Master IAA: N/A LIST OF CHANGES: The purpose of this modification is to exercise Option Year One of this Interagency Agreement for Lease of GSA Fleet Vehicles, thereby extending the period of performance and increasing the current ceiling. The period of performance end date is changed from 12/31/2013 to 12/31/2014. The revised Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Manon Butt</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MANON L. BUTT		26c. DATE 12/20/2013	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE DEC 27 2013

ADM002

period of performance is from 01/01/2013 through 12/31/2014.

The current ceiling amount is increased by \$158,845.00, from \$152,300.00 to \$311,145.00.

The total amount for this award remains unchanged at \$806,091.00.

This modification does not add any funding. The obligated amount of \$152,300.00 remains unchanged.

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Servicing Agency:

GSA Fleet Management Center

GSA FAS IPAC TEAM

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c/o GSA, Heartland Finance Center 6BC

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