INTERAGENCY AGREEMENT			1. IAA NO. NRC-HQ-13-I-10-0003/M0003						PAGE	PAGE OF		
									1 2			
2. ORDER NO.			3. REQ	UISITION NO.				4. SOLICITATION NO.		•		
5. EFFECTIVE 1 12/20/2		6. AWARD DATE 12/20/2013			1	OD OF PERFORM		/31/2014				
8. SERVICING	agency SERVICES ADMINI	STRATION GSA			9. DELI	VER TO						
ALC:	+4:										,	
13.		,										
POC TELEPHONE N	NĀ											
10. REQUESTIN					11. INV	DICE OFFICE						
NRCHQ					US NUCLEAR REGULATORY COMMISSION							
ALC:												
1	+4:				ONE WHITE FLINT NORTH							
NRCHQ					11555 ROCKVILLE PIKE							
					MAILSTOP 03-E17A							
					ROCKVILLE MD 20852-2738							
POC	NRCHQ											
TELEPHONE N												
12. ISSUING OF					13. LEGISLATIVE AUTHORITY							
US NRC	- HQ											
ACQUIS1	ITION MANAGEMENT	DIVISION										
MAIL STOP 3WFN-05-C64MP												
WASHINGTON DC 20555-0001					14. PROJECT ID							
					15. PROJECT TITLE							
16. ACCOUNTII												
See Scl	hedule					T	T					
17. ITEM NO.		18. SUPPLIES/SERVI	CES			19. QUANTITY	20. UNIT	21. UNIT PRICE		22. AMOUNT		
	NRC-HQ-13-I-10-0003											
	Master IAA: N/A							•				
	LIST OF CHANGES	) <b>.</b>				<u> </u>						
The purpose of this modification is to exerce Option Year One of this Interagency Agreement Lease of GSA Fleet Vehicles, thereby extend.					rcise							
					ent fo	r						
					ding	İ	}				•	
the period of performance and increasing the				he								
	current ceiling	J •										
	The period of p from 12/31/2013 Continued				_							
23. PAYMENT PROVISIONS				24. TOTALAMOUNT \$0.00								
25a. SIGNATUR	E OF GOVERNMENT REPRESENTA	ATIVE (SERVICING)			I	ATURE OF GOVE		REPRESENTATIVE (REQUE		• •		
25b. NAME AND TITLE 25c. DATE			25c. DATE	26b. CON	TRACTING OFFICE	ER	-		26c. I	DATE		
					MANON L. BUTT					/20/2013		

TAA NO		ORDER NO	PAGE OF				
	3-I-10-0003/M0003					2	2
I .	eriod of performance is from 2/31/2014.	01/01/2013 through					
[	-,,						
i i		ent ceiling amount is increased by					
	158,845.00, from \$152,300.00						
	he total amount for this award \$806,091.00.	rd remains unchanged					
	his modification does not add bligated amount of \$152,300.0						
	RC COR: Nancy Turner Boyd, 30						
4 C G	SA POC: Frank Gibson, 301-809 43-510-1850, Frank.Gibson@gsa zyzewski, 301-805-6051, Mark SA Fleet Management Center, lace, Suite 275, Lanham, MD 2	a.gov, and Mark .Czyzewski@gsa.gov, 7404 Executive					
G	ervicing Agency: SA Fleet Management Center SA FAS IPAC TEAM						
c	mail: gsa.ipac@gsa.gov /o GSA, Heartland Finance Cer 500 E. Bannister Road, RM-110						·
	ansas City, MO 64131 UNS: 964253686						
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