

INTERAGENCY AGREEMENT		1. I.A. NO. NRC-HQ-40-15-I-0001/M0003		PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. ADM-15-0102		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/09/2015		6. AWARD DATE 04/09/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019	
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: 47000016 DUNS: +4: PERSONAL PROPERTY CENTER 3QSCD 6808 LOISDALE ROAD BUILDING A SUITE 1 SPRINGFIELD VA 22150 POC Carlton Lawrence TELEPHONE NO. 703-605-9317			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: OFFICE OF ADMINISTRATION MAILSTOP 3WFN6-A44MP 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC 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 TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID		
			15. PROJECT TITLE		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-40-40D001-51-F-127-1108-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this modification is to add incremental funding in the amount of \$13,000.00; changing the total amount obligated from \$47,000.00 to \$60,000.00. NRC POC: CONSUELO.NICHOLAS@NRC.GOV 301-415-1425 GSA POC: CARL.LAWRENCE@GSA.GOV 703-605-9318 Total Obligated Amount: \$60,000.00 (Changed) Total Ceiling Amount: \$351,250.00 (Unchanged) Period of Performance: 10/1/10-9/30/19 (Unchanged)				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$13,000.00		
25. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) <i>Carlton Lawrence</i>			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Ashlee Bushell</i>		
25b. NAME AND TITLE CARLTON LAWRENCE		25c. DATE 4-10-15	25b. CONTRACTING OFFICER ASHLEE BUSHELL		25c. DATE 04/09/2015