

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-13-I-10-0003/M0008			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-15-0159		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 06/16/2015		7. PERIOD OF PERFORMANCE 01/01/2013 TO 12/31/2017		
8. SERVICING AGENCY GSA HEARTLAND FINANCE CENTER ALC: DUNS: 964253686 DUNS: +4: GSA FLEET MANAGEMENT CENTER GSA FAS IPAC TEAM CO GSA HEARTLAND FINANCE CENTER 6BC 1500 E BANNISTER ROAD NM-1109 KANSAS CITY MO 641313009 POC Frank Gibson TELEPHONE NO. 301-805-7957				9. DELIVER TO US NRC-HQ ACQUISITION MANAGEMENT DIVISION		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC La'toya Cooper TELEPHONE NO. (301) 415-4146				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 TWFN-5E03 ATTN LATOYA COOPER WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE GSA FLEET VEHICLES		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	The purpose of this modification is to provide incremental funding in the amount of \$97,325.00, thereby increasing the total obligated amount from \$264,300.00 to \$361,625.00. Total Ceiling Amount: \$806,091.00 (unchanged) Total Current Ceiling Amount: \$472,998.00 (unchanged) Total Obligated Amount: \$361,625.00 (changed) Period of Performance: January 1, 2013 - December 31, 2017 (unchanged) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$97,325.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>La'toya Cooper</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER LATOYA D. COOPER		26c. DATE 6/16/2015

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUN 23 2015

ADM002

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ORDER NO

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Master IAA: N/A

All other terms and conditions remain unchanged.

Account code:

2015-X0200-FEEBASED-40-40D002-51-F-191-D2322-253A