

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-40-15-I-0001/M0004	PAGE 1	OF 1
2 ORDER NO		3 REQUISITION NO ADM-15-0279	4 SOLICITATION NO	
5 EFFECTIVE DATE 08/19/2015	6 AWARD DATE 08/19/2015	7 PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8 SERVING 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 USA		
10 REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: OFFICE OF ADMINISTRATION MAILSTOP OWFN4-D16MP 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 TWFN-5E03 WASHINGTON DC 20555-0001		13 LEGISLATIVE AUTHORITY Economy Act		
		14 PROJECT ID		
		15 PROJECT TITLE		

15 ACCOUNTING DATA
See Schedule

17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	<p>The purpose of this modification is to add incremental funding in the amount of \$40,000.00; changing the total amount obligated from \$60,000.00 to \$100,000.00.</p> <p>NRC POC: CONSUELO.NICHOLOS@NRC.GOV 301-415-1425 GSA POC: CARL.LAWRENCE@GSA.GOV 703-605-9316 Master IAA: N/A Total Obligated Amount: \$100,000.00 (Changed) Total Ceiling Amount: \$351,250.00 (Unchanged) Period of Performance: 10/1/10-9/30/19 (Unchanged)</p>				

23 PAYMENT PROVISIONS

24 TOTAL AMOUNT
\$40,000.00

25 SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING) <i>Carlton Lawrence</i>		25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Ashlee Bushell</i>	
25b NAME AND TITLE Carlton Lawrence Systems Supply Analyst	25c DATE 8-27-15	25b CONTRACTING OFFICER ASHLEE BUSHELL	25c DATE 8/19/15