

INTERAGENCY AGREEMENT

NRC-HQ-40-15-I-0001/M0005

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2. ORDER NO.		3. REQUISITION NO. ADM-16-0064		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/08/2016		6. AWARD DATE 02/08/2016		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 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 03-E17a ROCKVILLE MD 20852		
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		

16. 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 \$15,000.00 thereby increasing the obligated amount from \$100,000.00 to \$115,000.00.</p> <p>NRC POC: CONSUELO.NICHOLOS@NRC.GOV 301-415-1425 GSA POC: CARL.LAWRENCE@GSA.GOV 703-605-9318 Master IAA: N/A Total Obligated Amount: \$115,000.00 (Changed) Total Ceiling Amount: \$351,250.00 (Unchanged)</p>				

23. PAYMENT PROVISIONS

24. TOTAL AMOUNT  
\$15,000.00

25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  
*Carlton Lawrence*

25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)  
*Ashlee Bushell*

25b. NAME AND TITLE  
*Carlton Lawrence*  
Systems Supply Analyst

25c. DATE  
*2-9-16*

26b. CONTRACTING OFFICER  
ASHLEE BUSHELL

26c. DATE  
2/09/2016