


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-15-I-0001/M0012			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. ADM-19-0128		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/24/2019		6. AWARD DATE		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 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
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 Multiple		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA 2019-X0200-FEEBASED-40-40D004-1108-51-F-127-253A-51-F-127-1108						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Master IAA: N/A The purpose of this modification is to add incremental funding of \$36,040.00. Obligated Amount for this Modification: \$36,040.00 New Total Obligated Amount for this Award: \$341,040.00 Based and Exercised Options: \$351,250.00 Based and All Options: \$351,250.00 Change Item 00001 to read as follows (amount shown is the obligated amount): Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$36,040.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER MARK S. LOHRMANN		26c. DATE 06/24/2019

00001	Funding and Ceiling for excess furniture and equipment Line Item Ceiling: \$351,250.00 Incrementally Funded Amount: \$341,040.00				36,040.00
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