


| INTERAGENCY AGREEMENT | | 1. IAA NO. NRC-HQ-40-15-I-0001/M0013 | | | PAGE OF 1 2 | |
|---|--|---|-------------|--|----------------|-------------------------|
| 2. ORDER NO. | | 3. REQUISITION NO. ADM-19-0169 | | 4. SOLICITATION NO. | | |
| 5. EFFECTIVE DATE 08/28/2019 | | 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- 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 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-127-252A-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 \$2,120.00. Obligated Amount for this Modification: \$2,120.00 New Total Obligated Amount for this Award: \$343,160.00 Based and Exercised Options: \$351,250.00 Based and All Options: \$351,250.00 NEW ACCOUNTING CODE ADDED: 2019-X0200-FEEBASED-40-40D004-1108-51-F-127-252A-5 Continued ... | | | | | |
| 23. PAYMENT PROVISIONS | | | | 24. TOTAL AMOUNT \$2,120.00 | | |
| 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 08/27/2019 |

1-F-127-1108

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001

Funding and Ceiling for excess furniture and equipment

Line Item Ceiling: \$351,250.00

Incrementally Funded Amount: \$343,160.00

2,120.00