
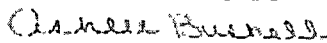


INTERAGENCY AGREEMENT		NRC-HQ-40-15-I-0001/M0005		1	1
2. ORDER NO.		3. REQUISITION NO. ADM-16-0064		4. SOLICITATION NO.	
5. EFFECTIVE DATE 02/08/2016		6. AWARD DATE 02/08/2016		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019	
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: 47000016 DUNS: +4: PERSONAL 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
	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. 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)				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$15,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25d. NAME AND TITLE Carlton Lawrence Systems Supply Analyst		25c. DATE 2-9-16		25e. DATE 2/09/2016	
		26b. CONTRACTING OFFICER ASHLEE BUSHELL			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 28 2016

ADM002