

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-14-I-0001/M0006			PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. OCIO-16-0066		4. SOLICITATION NO.		
5. EFFECTIVE DATE		6. AWARD DATE 02/29/2016		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2023		
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION GSA ALC: DUNS: +4: PO BOX 71365 PHILADELPHIA PA 19176-1365 POC TELEPHONE NO.				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: 040535809 +4: NRCHQ 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 POC Fatima Shuler TELEPHONE NO. 301-415-7044				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 41 USC 501 Public Utility Services - GSA mandatory source		
				14. PROJECT ID		
				15. PROJECT TITLE LOCAL TELEPHONE & DATA SERVICES - WITS3		
16. ACCOUNTING DATA See Schedule						
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 provide incremental funding in the amount of \$2,500,000.00, thereby increasing the total obligated amount for this agreement from \$7,801,000.00 to \$10,301,000.00. IAATotal Obligation: \$10,301,000.00 (changed) IAA Ceiling: \$36,000,000.00 (unchanged) Period of Performance: 10/01/2013 - 09/30/2023 All other terms and conditions remain the same.					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$2,500,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE 02/29/2016	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADMIN02