

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-14-I-0001/M0007		PAGE 1 OF 1			
2. ORDER NO.		3. REQUISITION NO. OCIO-16-0103		4. SOLICITATION NO.			
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 03/14/2016		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 03-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 \$2,000,000.00, thereby increasing the total obligated amount for this agreement from \$10,301,000.00 to \$12,301,000.00. IAATotal Obligation: \$12,301,000.00 (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 \$2,000,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
				<i>Sandra Harrell</i>			
25b. NAME AND TITLE LOCAL TELEPHONE & DATA SERVICES - WITS		25c. DATE		25b. CONTRACTING OFFICER SANDRA HARRELL		25c. DATE 3/16/16	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 28 2016

ADM002