


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-16-I-0007/M0002			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0013		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/09/2018		6. AWARD DATE 03/05/2018		7. PERIOD OF PERFORMANCE 04/01/2016 TO 03/31/2019		
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: DUNS: 999999913 +4: PO BOX 549 FORT MEADE MD 20755-0549 POC TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY NSIR ALC: DUNS: 119171655 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
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
	Master IAA: N/A The purpose of this modification is to exercise option year two (2) of the contract. As a result: 1. The current period of performance extended to March 31, 2019. 2. The Base and Exercised option ceiling is increased by \$40,000.00 from \$84,800.00 to \$124,800. 3. The total obligation is increased by 40,000.00 from \$80,000.00 to \$120,000.00. Obligated amount for this action: \$40,000.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$40,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
						
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER HERIBERTO COLON		26c. DATE 03/05/2018

Total obligation to date: \$120,000.00 (changed)
Base and Exercised Options (Ceiling):
124,800.00(changed)
Base and All Options: \$274,431.55 (unchanged)
All other terms and conditions remain unchanged

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

00001

BASE YEAR - DMCC Secure Cell Phone Services for
NRC

40,000.00

Line Item Ceiling: \$124,800.00
Incrementally Funded Amount: \$120,000.00

Accounting Info:
2016-X0200-FEEBASED-11-11D002-11-1-156-6062-253A
Funded: \$0.00

Accounting Info:
2017-X0200-FEEBASED-11-11D002-51-I-137-6020-253A
Funded: \$0.00

Accounting Info:
2018-X0200-FEEBASED-11-11D002-11-1-156-6020-253A
Funded: \$40,000.00

Period of Performance: 04/01/2016 to 03/31/2017

Change Item 20001 to read as follows(amount shown
is the obligated amount):

20001

OPTION YEAR 2 - DMCC Secure Cell Phone Services
for NRC

0.00

Estimated
Amount: \$16,197.12 (Option Line Item)
Anticipated Exercise Date 01/31/2018

Period of Performance: 04/01/2018 to 03/31/2019