

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-13-I-10-0005/M0011			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-19-0144		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/11/2019		7. PERIOD OF PERFORMANCE 01/01/2013 TO 03/31/2020		
8. SERVICING AGENCY GSA HEARTLAND FINANCE CENTER ALC: DUNS: +4: HEARTLAND FINANCE CENTER 6BC 1500 E BANNISTER RD RM 1109 KANSAS CITY MO 641313009  POC Melinda Wagoner TELEPHONE NO. [REDACTED]				9. DELIVER TO US NRC - HQ DIVISION OF CONTRACTS		
10. REQUESTING AGENCY HR ALC: DUNS: 964253686 +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 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-8E06M WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE TTC LAND LINE TELEPHONE SERVICE		
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 provide incremental funding in the amount of \$5,000.00, thereby increasing the total obligated amount from \$140,000.00 to \$145,000.00.  Total Obligated Amount: \$145,000.00 (changed) Current Ceiling (Base and Exercised Options): \$196,000.00 (unchanged) Total Ceiling (Base and all Options): \$196,000.00 (unchanged)  Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$5,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) [REDACTED]		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER JERRY PURCELL		26c. DATE 04/11/2019

New Accounting Code Added:  
2019-X0200-FEEBASED-10-10D011-51-J-144-6171-2330  
Amount: \$5,000.00