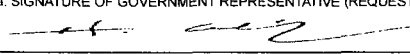


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-10-14-I-0002/M0001			PAGE 1 OF 2	
2. ORDER NO		3. REQUISITION NO See Schedule		4. SOLICITATION NO		
5. EFFECTIVE DATE 04/07/2014		6. AWARD DATE 04/07/2014		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2023		
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION GSA ALC: DUNS: +4: OFFICE OF FAS FINANCIAL SERVICES 1734 CORPORATE CROSSING SUITE 2 OFALLON IL 62269-3745 POC Lisa Clatterbuck TELEPHONE NO.				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: 040535809 +4: 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 POC NRCHQ TELEPHONE NO				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 3WFN-05-C64MP WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				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
	NRC-HQ-10-14-I-0002 Master IAA: N/A This inter-agency agreement was previously numbered as AAIRM0026. See attached and executed Form 7600B. Obligated: \$1,644,400.00 (Changed) Base and Exercised Options: \$15,000,000.00 (Unchanged) Base and All Options: \$15,000,000.00 (Unchanged) Period of Performance: 10/01/2013 to 09/30/2023 (Unchanged) Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$1,644,400.00			
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 04/07/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 08 2014

ADM002

All other terms and conditions remain the same.

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number NRC-HQ-10-14-I- 0002 - M0001 Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	Nuclear Regulatory Commission	General Services Administration
Responsible Organization/Office Address	11555 Rockville Pike Rockville, MD 20852	PO Box 71365 Philadelphia, PA 19176

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

☐ New

☒ **Modification (Mod)** – List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line.**

This is for the contract previously numbered AAJRM0026. Now numbered NRC-HQ-10-14-I-0002.

Obligating \$1,644,400.00 for long distance services (E1052) and Verizon Notification System (D2362)

☐ **Cancellation** – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$0.00	\$0.00	\$	\$	\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$0.00	\$0.00	\$	\$	\$0.00
Funding Change for This Mod	\$1,642,400.00	\$2,000.00	\$	\$	\$1,644,400.00
TOTAL Modified Obligation	\$1,642,400.00	\$2,000.00	\$0.00	\$0.00	\$1,644,400.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
Net Modified Amount Due	\$1,642,400.00	\$2,000.00	\$0.00	\$0.00	\$1,644,400.00

27. Performance Period Start Date 10-01-2013 End Date 09-30-2023
 For a performance period mod, insert the start and end dates that reflect the new performance period. MM-DD-YYYY MM-DD-YYYY

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IAA Number NRC-HQ-10-14-I- 0002 - M0001
 GT&C # _____ Order # _____ Amendment/Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) _____

28. Order Line/Funding Information				Line Number _____	
		Requesting Agency Funding Information		Servicing Agency Funding Information	
ALC					
Treasury Agency Code		31			
Trading Partner Code		3100			
TAS		31X0200			
BETC		N/A			
Object Class Code (Optional)		2360			
BPN					
BPN + 4 (Optional)		N/A			
Additional Accounting Classification/Information (Optional)		JCN D2362: \$2k JCN E1051:\$1.6m			
Requesting Agency Funding Expiration Date			Requesting Agency Funding Cancellation Date		
MM-DD-YYYY			MM-DD-YYYY		
Project Number & Title					
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) Phone Services					
North American Industry Classification System (NAICS) Number (Optional) _____					
Breakdown of Reimbursable Line Costs			OR Breakdown of Assisted Acquisition Line Cost:		
Unit of Measure				Contract Cost	\$
Quantity	Unit Price	Total		Servicing Fees	\$
		\$0.00		Total Obligated Cost	\$0.00
Overhead Fees & Charges		\$		Advance for Line (-)	\$
Total Line Amount Obligated		\$0.00		Net Total Cost	\$0.00
Advance Line Amount (-)		\$		Assisted Acquisition Servicing Fees Explanation	
Net Line Amount Due		\$0.00			
Type of Service Requirements					
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable					

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GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
Tracking Number (Optional) _____

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- ☒ **Straight-line** – Provide amount to be accrued \$ _____ and Number of Months _____
- ☐ **Accrual Per Work Completed** – Identify the accounting posting period:
- ☐ Monthly per work completed & invoiced
- ☐ Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ _____
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

☐ Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- ☐ Requesting Agency Initiated IPAC ☐ Servicing Agency Initiated IPAC
- ☐ Charge Card ☐ Other – Explain other payment method and reasoning.

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- ☒ Monthly ☐ Quarterly ☐ Other Billing Frequency (include explanation)

34. Payment Terms (Check One)

- ☐ 7 days ☒ Other Payment Terms (include explanation): _____

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IAA Number NRC-HQ-10-14-I- 0002 - M0001

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Servicing Agency's Agreement

Tracking Number (Optional)

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

GSA FAS has accepted and relies on this Interagency Agreement as the agency's obligational authority to order and pay for Network services. Please note that GSA/FAS does not have a process or system in place to track funding levels on behalf of ordering agencies. GSA/FAS understands that agencies may require signed documents for normal procedures in order to post obligations against their respective telecommunications appropriations; however, any tracking of funds against (or amendments to) this Interagency Agreement is/are the sole responsibility of the ordering agency. GSA/FAS assumes no responsibility for tracking the actual balance against the obligation.

36. Delivery/Shipping Information for Products (Optional)

Agency Name

Point of Contact (POC) Name & Title

POC Email Address

Delivery Address /Room Number

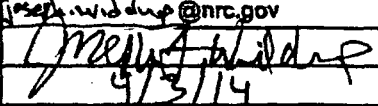
POC Telephone Number

Special Shipping Information

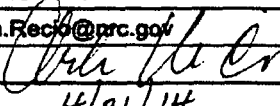

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Joseph Widdup	
Title	Contracting Officer	
Telephone Number	(301) 287-0872	
Fax Number		
Email Address	joseph.widdup@nrc.gov	
SIGNATURE		
Date Signed	4/3/14	

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Angela W. Reolo	Lisa S. Clatterbuck, GSA, OCFO
Title	Funds Certification Official	Office of FAS Financial Services (BF)
Telephone Number	(301) 415-8094	1734 Corporate Crossing, Suite #2
Fax Number	(301) 415-5368	O'Fallon, IL 62289-3745, (V) 618-206-5201
Email Address	Angela.Reolo@nrc.gov	(F) 618-628-8834, (C) 618-304-8285
SIGNATURE		
Date Signed	4/01/14	4/3/14

United States Government
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Order Requirements and Funding Information (Order) Section

IAA Number NRC-HQ-10-14-I- - 0002 - M0001

GT&C #

Order #

Amendment/Mod #

Servicing Agency's Agreement

Tracking Number (Optional)

CONTACT INFORMATION

39. FINANCE OFFICE Points of Contact (POCs)

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

Requesting Agency (Payment Office)		Servicing Agency (Billing Office)
Name	Nuclear Regulatory Commission	
Title	NRCPayments@nrc.gov	
Office Address	111555 Rockville Pike Rockville, MD 20852	Lisa S. Clatterbuck, GSA, OCFO Office of FAS Financial Services (BF) 1734 Corporate Crossing, Suite #2 O'Fallon, IL 62289-3745. (V) 618-206-5201 (F) 618-628-8834, (C) 618-304-9285 Email: lisa.clatterbuck@gsa.gov
Telephone Number	(301) 415-8700	
Fax Number	(301) 415-5368	
Email Address	NRCPayments@nrc.gov	
Signature & Date (Optional)		<i>Lisa S. Clatterbuck</i> 4/3/14

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

Requesting Agency		Servicing Agency
Name	<i>Pat. Humphreys</i>	
Title	<i>FCO</i>	
Office Address		
Telephone Number	<i>301-287-9287</i>	
Fax Number		
Email Address	<i>P.Humphreys@NRC.Gov</i>	
Signature & Date (Optional)	<i>Pat. Humphreys</i> 4/3/14	
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

GSA FAS has accepted and relies on this Interagency Agreement as the agency's obligational authority to order and pay for Network services. Please note that GSA/FAS does not have a process or system in place to track funding levels on behalf of ordering agencies. GSA/FAS understands that agencies may require signed documents for internal procedures in order to post obligations against their respective telecommunications appropriations; however, any tracking of funds against (or amendments to) this Interagency Agreement is/are the sole responsibility of the ordering agency. GSA/FAS assumes no responsibility for tracking the actual billings against the obligation.