


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-13-I-10-0005/M0002			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 09/17/2014		7. PERIOD OF PERFORMANCE 01/01/2015 TO 12/31/2017		
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. 404-331-9662				9. DELIVER TO NRC TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 57746 MARLIN ROAD SUITE 200 ATTN SALLY DEE CHATTANOOGA TN 37411-5677		
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		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP 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	22. AMOUNT
	ZEROREQ-OCHCO-14-0203 The purpose of this of this modification ( M002) is to: 1) Exercise Option Year 2 of the Inter-Agency Agreement( IAA),thereby extending the period of performance from Januray 1, 2015 to December 31, 2015. Total Obligation: \$ 56,000.00 ( Unchanged) Total Ceiling: \$140,000.00 ( Unchanged) Period of Performance:01/01/2015-12/31/2015(Changed) Master IAA: N/A Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$0.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 09/17/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM001

ALL TERMS AND CONDITIONS REMAIN THE SAME.