
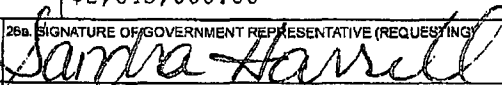


<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-10-14-I-0002/M0005		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OIS-15-0011		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/27/2015		6. AWARD DATE 04/27/2015		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2023	
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION 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 US NRC - HQ DIVISION OF CONTRACTS			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Erika Eam TELEPHONE NO. 301-287-0954		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 EWC			
		15. PROJECT TITLE ENTERPRISE WIDE CONTRACTS			
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 Project Title: GSA Networx Universal - Long Distance Telecommunications Master IAA: N/A The purpose of this modification is to provide funding in the amount of \$2,643,000.00, thereby increasing the total obligated amount from \$2,894,400.00 to \$5,537,400.00  Obligated Amount for this Action: \$2,643,000.00 Total Obligated: \$5,537,400.00 (Changed) Total Ceiling: \$15,000,000.00 (Unchanged) Continued ...				
		***GSA FAS has accepted and relies on this Interagency Agreement as the agency's obligatory authority to order and pay for Networx 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. ***			
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$2,643,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Lisa S. Clatterbuck, GSA, OCFO Office of FAS Financial Services (BF)		25d. DATE 4/29/15		25e. CONTRACTING OFFICER SANDRA HARRELL	
		25f. DATE 4/28/15			

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

MAY 01 2015

ADMOD2

Period of Performance: 10/01/2013

-09/30/2023 (Unchanged)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME