

<b>INTERAGENCY AGREEMENT</b>		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	22. AMOUNT
	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	

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	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 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):					40,000.00
20001	OPTION YEAR 2 - DMCC Secure Cell Phone Services for NRC Estimated Amount: \$16,197.12 (Option Line Item) Anticipated Exercise Date 01/31/2018  Period of Performance: 04/01/2018 to 03/31/2019					0.00