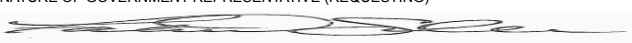


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-10-14-I-0001/M0011			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. OCIO-17-0211		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 06/29/2017		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2023		
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: DUNS: 999999916 +4: PO BOX 71365 PHILADELPHIA PA 19176-1365 POC Jameka Smith TELEPHONE NO. 202-205-0666				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: 040535809 +4: NRCHQ 11555 ROCKVILLE PIKE ROCKVILLE MD 20852 POC Fatima Shuler TELEPHONE NO. 301-415-7044				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 TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY 41 USC 501 Public Utility Services - GSA mandatory source		
				14. PROJECT ID		
				15. PROJECT TITLE LOCAL TELEPHONE & DATA SERVICES - WITS3		
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 obligate funds in the amount of \$890,000.00, thereby increasing the total obligated amount from \$14,001,000.00 to \$14,891,000.00. Obligated Amount for this modification: \$890,000.00 IAA Total Obligated Amount: \$14,891,000.00 (changed) IAA Total Ceiling: \$36,000,000.00 (unchanged) Period of Performance: 10/01/2013 - 09/30/2023 Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$890,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER FATIMA SHULER		26c. DATE 06/29/17	

| (unchanged)

All other terms and conditions remain unchanged.