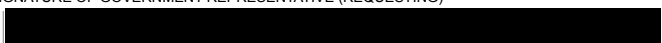


INTERAGENCY AGREEMENT		1. IAA NO. NSR-08-171/M0015			PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-18-0005		4. SOLICITATION NO.		
5. EFFECTIVE DATE 11/06/2017		6. AWARD DATE 12/05/2017		7. PERIOD OF PERFORMANCE 10/01/2004 TO 09/30/2018		
8. SERVICING AGENCY DEFENSE INFORMATION SYS AGENCY ALC: 00008522, DUNS: 119171655 DUNS: +4: 2300 EAST DRIVE DITCODTS21 SCOTT AFB IL 62225-5406 POC Karen Moss TELEPHONE NO. 618-229-9591				9. DELIVER TO Multiple Destinations		
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Kim Nguyen TELEPHONE NO. 301-415-3452				11. INVOICE OFFICE Multiple		
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 AIRTIME AND GATEWAY SERVICE		
16. ACCOUNTING DATA See Schedule						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	Master IAA: N/A The purpose of this modification is to (1) provide incremental funding in the amount of \$82,361.39, thereby increasing the total obligated amount from \$821,968.41 to \$904,329.80, (2) increase the IAA ceiling in the amount of \$5,000.00, thereby increasing the total IAA ceiling amount from \$900,000.00 to \$905,000.00, and (3) change the Buyer/Contract Specialist from Fatima Shuler to Kim Nguyen. All other terms and conditions remain the same. Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$82,361.39		
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 12/05/2017

Total Obligated Amount: \$904,329.80 (changed)
Total IAA Ceiling Amount: \$905,000.00 (changed)
Period of Performance: 10/01/2004 - 09/30/2018
(unchanged)