

INTERAGENCY AGREEMENT		1. IAA NO. NRC-02-10-010/M0012		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/14/2016		6. AWARD DATE 04/14/2016		7. PERIOD OF PERFORMANCE 04/01/2010 TO 05/19/2015	
8. SERVICING AGENCY: DEPARTMENT OF DEFENSE DOD - MILITARY SURFACE DEPLOYMENT AND DISTRIBUTION ALC: Military Surface Deployment and Distribution Com DUNS: +4: 709 WARD DRIVE SCOTT AIRFORCE BASE IL 52225 POC: Ben Jensen TELEPHONE NO.			9. DELIVER TO JAMES DOWNS US NUCLEAR REGULATORY COMMISSION OFFICE OF NMSS 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC: Sandra Nesmith TELEPHONE NO. 301-415-6836			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act		
			14. PROJECT ID		
			15. PROJECT TITLE DEFENSE TRANSPORTATION TRACKING SYSTEM		
16. ACCOUNTING DATA No funding obligated					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Project Title: Defense Transportation and Tracking System Master IAA: N/A The purpose of this modification is to ratify an unauthorized procurement and extend the period of performance through May 19, 2015 to allow for the payment of invoices for services performed October 1, 2014 - May 19, 2015 Accordingly, the agreement is modified as follows: Continued ...				
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$0.00	
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) PEREZ.TERRIS.1230451512 <small>Digitally signed by PEREZ.TERRIS.1230451512 DN: cn=PEREZ.TERRIS.1230451512, o=US, ou=US Government, ou=DOD, ou=PR, ou=USA, cn=PEREZ.TERRIS.1230451512 Date: 2016.04.28 15:14:43 -0500</small>			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra R. Nesmith</i>		
25d. NAME AND TITLE Terri Perez-Yates		25c. DATE 4/28/16	25e. CONTRACTING OFFICER SANDRA R. NESMITH		25f. DATE 4/14/16

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

JUN - 7 2016

ADM002

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The period of performance has changed from 4/1/10
- 9/30/14 to 4/1/10 - 5/19/15.

All other terms and conditions remain unchanged,
including the authorized ceiling of \$200,00.00.