

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-10-15-I-0007/M0004			PAGE 1 OF 8	
2. ORDER NO.		3. REQUISITION NO. OCIO-16-0133		4. SOLICITATION NO.		
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/06/2016		7. PERIOD OF PERFORMANCE 07/22/2015 TO 07/21/2020		
8. SERVICING AGENCY G S A OFFICE OF GOVERNMENT WIDE POLICY ALC: DUNS: 057423175 +4: 1800 F ST NW RM 5240 WASHINGTON DC 204050001  POC TELEPHONE NO.				9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OIS ALC: DUNS: +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 ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A NRCPAYMENTSNRCGOV ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				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
	The purpose of this modification is to incrementally fund the IAA in the amount of \$83,168.00, thereby increasing the obligated amount from \$20,000.00 to \$103,168.00.  All other terms and conditions remain the same. Master IAA: N/A LIST OF CHANGES:  Obligated Amount for this Modification: \$83,168.00 New Total Obligated Amount for this Award: \$103,168.00 Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$83,168.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER ERIKA EAM		26c. DATE 04/06/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

IAANO		ORDER NO		PAGE	OF
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	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2016-X0200-FEEBASED-10-10D006-11-5-156-6003-2574</p> <p>BBFY 2016</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 10</p> <p>Division 10D006</p> <p>Branch</p> <p>Cost Ctr (Job Code) 6003</p> <p>Major prog/business 11</p> <p>Product Line 5</p> <p>Product 156</p> <p>BOC 2574</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 11-5-156-6003</p> <p>Quantity: 0</p> <p>Amount: \$83,168.00</p> <p>Percent: 16.6336</p> <p>Subject To Funding: N</p> <p>Payment Address:</p>				
	<p>Change Item 00001 to read as follows (amount shown is the obligated amount):</p>				
00001	<p>MDM - 000007300</p> <p>Total Obligated Amount\$500,000.00</p> <p>Incrementally Funded Amount: \$103,168.00</p> <p>Accounting Info:</p> <p>2015-X0200-FEEBASED-10-10D006-11-5-156-6003-253A</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>2016-X0200-FEEBASED-10-10D006-11-5-156-6003-2572</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>2016-X0200-FEEBASED-10-10D006-11-5-156-6003-2574</p> <p>Funded: \$83,168.00</p>				83,168.00

IAA Number	NRCHQ1015I0007	- 0001	- 0003	Servicing Agency's Agreement
GT&C #		Order #	Amendment/Mod #	Tracking Number (Optional)

**FMS Form 7600B**  
04/12

# IAA Order

IAA Number NRCHQ101510007 - 0001 - 0003  
 GT&C #                      Order #                      Amendment/Mod #                     

Servicing Agency's Agreement  
 Tracking Number (Optional)                     

<b>28. Order Line/Funding Information</b>														<b>Line Number</b> <u>                    </u>					
<b>Requesting Agency Funding Information</b>										<b>Servicing Agency Funding Information</b>									
ALC		31000001										47-00-0016							
Component TAS Requested by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB			
			031			x	0200	000											
OR Current TAS format									47X45341										
BETC									DISB										
Object Class Code (Optional)									253A										
BPN									40535809										
BPN + 4 (Optional)									964253686										
Additional Accounting Classification/Information (Optional)									NO YEAR										
									2015-A-00-285F-DS11-Q00XF000-AF151-18F Billable										
Requesting Agency Funding Expiration Date									Requesting Agency Funding Cancellation Date										
MM-DD-YYYY									MM-DD-YYYY										
MDM - 000007300																			
<b>Project Number &amp; Title</b>																			
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) See Form 7600B, Attachment A																			
North American Industry Classification System (NAICS) Number (Optional)																			
<b>Breakdown of Reimbursable Line Costs</b>																			
<b>OR Breakdown of Assisted Acquisition Line Cost:</b>																			
Unit of Measure							Contract Cost		\$										
Quantity		Unit Price		Total			Servicing Fees		\$										
1		\$103,168		\$ 103,168			Total Obligated Cost		\$ 0										
Overhead Fees & Charges				\$			Advance for Line (-)		\$										
Total Line Amount Obligated				\$ 103,168			Net Total Cost		\$ 103,168										
Advance Line Amount (-)				\$			Assisted Acquisition Servicing Fees Explanation												
Net Line Amount Due				\$ 103,168															
<b>Type of Service Requirements</b>																			
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																			

## IAA Order

IAA Number	NRCHQ101510007	. 0001	. 0003	Servicing Agency's Agreement Tracking Number (Optional)
	GT&C #	Order #	Amendment/Mod #	

<b>29. Advance Information</b> (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)	
Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]	
<b>Revenue Recognition Methodology</b> (according to SFAS 71) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)	
<input type="checkbox"/> Straight-line - Provide amount to be accrued \$ _____ and Number of Months _____	
<input type="checkbox"/> Accrual Per Work Completed - Identify the accounting posting period:	
<input type="checkbox"/> Monthly per work completed & invoiced	
<input type="checkbox"/> Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.	
<b>30. Total Net Order Amount: \$ 103,168</b>	
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]	
<b>31. Attachments</b> (State or list attachments.)	
<input type="checkbox"/> Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)	
<input checked="" type="checkbox"/> Other Attachments (Optional)	
Form 7600B, Attachment A: Statement of Objectives Form 7600B, Attachment B: Funding Details (answering Question 35 of this form)	
<b>BILLING &amp; PAYMENT INFORMATION</b>	
<b>32. Payment Method (Check One)</b> [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.] If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).	
<input type="checkbox"/> Requesting Agency Initiated IPAC <input checked="" type="checkbox"/> Servicing Agency Initiated IPAC	
<input type="checkbox"/> Credit Card <input type="checkbox"/> Other - Explain other payment method and reasoning _____	
<b>33. Billing Frequency (Check One)</b>	
[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]	
<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Other Billing Frequency (include explanation) _____	
<b>34. Payment Terms (Check One)</b>	
<input type="checkbox"/> 7 days <input checked="" type="checkbox"/> Other Payment Terms (include explanation): _____	
Payment shall be made within 30 days from receipt of invoice.	

# IAA Order

IAA Number NRCHQ1015I0007

- 0001

- 0003

Servicing Agency's Agreement

GT&C # \

Order #

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Tracking Number (Optional)

## 35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

Please see Form 7600B, Attachment B: Funding Details

## 36. Delivery/Shipping Information for Products (Optional)

Agency Name

Point of Contact (POC) Name & Title

POC Email Address

Delivery Address /Room Number

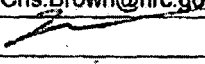
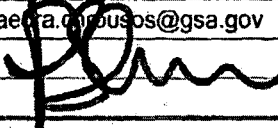
POC Telephone Number

Special Shipping Information

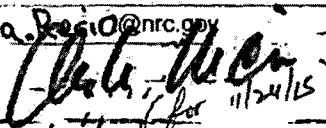
## APPROVALS AND CONTACT INFORMATION

### 37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Clarissa Evans Brown	Phaedra Chrousos
Title	MDM Program Manager	Associate Administrator, 18F/OCSIT
Telephone Number	301-415-8421	
Fax Number		
Email Address	Cris.Brown@nrc.gov	phaedra.chrousos@gsa.gov
SIGNATURE		
Date Signed	2/25/16	04/01/16

**38. FUNDING OFFICIALS** - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Angela Recio	Francisco Wong Vidal
Title	Program Analyst	Financial Analyst, FAS Budget Division
Telephone Number	301-415-8094	francisco.wongvidal@gsa.gov
Fax Number		
Email Address	Angela.Recio@nrc.gov	
SIGNATURE		Co-signed: Andrew Roach
Date Signed	11/24/15	FAS Budget Director

# IAA Order

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 GT&C #      Order #      Amendment/Mod #      Tracking Number (Optional) \_\_\_\_\_

CONTACT INFORMATION		
<b>FINANCE OFFICE Points of Contact (POCs)</b>		
The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
<b>39.</b>	<b>Requesting Agency (Payment Office)</b>	<b>Servicing Agency (Billing Office)</b>
Name	Erikka LeGrand	Patrick Bateman
Title	Branch Chief Payroll and Payments Br.	18F Team Operations
Office Address	11555 Rockville Pike, Rockville, MD 20852	1800 F Street, NW Washington, D.C. 20006
Telephone Number	301-415-7748	
Fax Number		
Email Address	Erikka.Legend@nrc.gov	18f-finance-cs@gsa.gov
Signature & Date (Optional)		
<b>40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)</b>		
This may include CONTRACTING Office Points of Contact (POCs).		
	<b>Requesting Agency</b>	<b>Servicing Agency</b>
Name	Lance Kallon	Dave Zvenyach
Title	MDM PM/Program Support	18F Director of Acquisitions
Office Address		1800 F Street, NW Washington, D.C. 20006
Telephone Number	301-415-8531	
Fax Number		
Email Address	Lansana.Kallon@nrc.gov	vladlen.zvenyach@gsa.gov
Signature & Date (Optional)		
Name		Joshua Bailes
Title		18F Agreement Lead
Office Address		1800 F Street, NW Washington, D.C. 20006
Telephone Number		
Fax Number		
Email Address		joshua.bailes@gsa.gov
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

**The General Services Administration (GSA)  
Office of Citizen Services / 18F  
And  
the Nuclear Regulatory Commission  
DETERMINATION**

Based on the following determination and findings, in accordance with the authority of the Economy Act (31 U.S.C. 1535), as implemented in subpart 17.5 of the Federal Acquisition Regulation (FAR), the requesting agency, the Nuclear Regulatory Commission, intends to enter into an interagency agreement with the servicing agency, GSA.

**FINDINGS**

- A. The requesting agency has a need for the servicing agency to consulting services. The total cost of the agreement is estimated to be \$83,168.
- B. The consulting services cannot be obtained as conveniently or economically by contracting directly with a private source.
- C. Nothing in this requirement conflicts with the authority of the servicing agency.
- D. The servicing agency has capabilities and expertise to enter into a contract for such services, which are not available within the requesting agency.

**DETERMINATION**

Based on the above findings, I hereby determine that the ordered goods or services cannot be provided by contract as conveniently or cheaply by a commercial enterprise and that the order is in the best interest of the United States Government.

ERIKA EAM

Print Name

Erika Lam

3/29/2016.

Signature

Date