
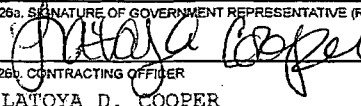


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-16-I-0001		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRO-16-0033		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 04/20/2016		7. PERIOD OF PERFORMANCE 04/24/2016 TO 04/29/2016	
8. SERVICING AGENCY DUNS: 024760907 US Embassy GSO Procurement Office Calle Serrano, 75 28006 Madrid, Spain POC Aurora Lopez de Lar TELEPHONE NO. 91587-2297		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY NRO ALC: 31000001 DUNS: 040535809 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Antoinette Sakadales TELEPHONE NO. (301) 415-6441		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A 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 INTERPRETER SERVICES FOR EQUIPOS NUCLEARES S. A. I			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-25-25D002-17-5-197-1027-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Interagency Agreement for Interpreter Services in support of the Equipos Nucleares S. A. inspection located in Juan Carlos I, 8, 39600 Maliano - Cantabria, Santander, Spain. Period of Performance: April 24, 2016 through April 29, 2016. NRC Point of Contact: Antoinette Sakadales, antoinette.sakadales@nrc.gov, (301) 415-6441 U.S. Department of State Point of Contact: Aurora Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$3,600.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE Richard C. Price		25c. DATE 4/21/16	26b. CONTRACTING OFFICER LATOYA D. COOPER		26c. DATE 4/21/16

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 06 2016

ADM002

IAANO		ORDER NO			PAGE	OF
NRC-HQ-25-16-I-0001					2	2
Lopez de Lar, LopezAY@state.gov, 91587-2297						
Attachment 1: Statement of Work						
Attachment 2: Billing Requirements						
00001	Interpreter Services					3,600.00
The total amount of award: \$3,600.00. The obligation for this award is shown in box 24.						