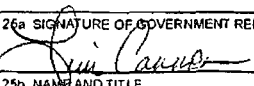
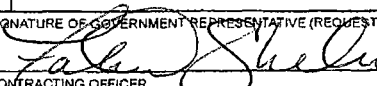


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-84-16-I-0007		PAGE 1 OF 11	
2. ORDER NO.		3. REQUISITION NO OCHCO-16-0237		4. SOLICITATION NO	
5. EFFECTIVE DATE 10/01/2016		6. AWARD DATE 09/15/2016		7. PERIOD OF PERFORMANCE 10/01/2016 TO 09/30/2017	
8. SERVICING AGENCY OPM ALC: DUNS: +4: NA POC Jennifer Wingerberg TELEPHONE NO. 202-418-3243		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY HR ALC: DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 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 TWPN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Economy Act			
		14. PROJECT ID			
		15. PROJECT TITLE E-OPF			
16. ACCOUNTING DATA 2016-X0200-FEEBASED-84-84D099-51-H-156-6023-253A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
00001	The Office of Personnel Management (OPM) shall provide the U.S. Nuclear Regulatory Commission (NRC) with Day Forward Support services for Electronic Official Personal Folder (eOPF). Master IAA: N/A To award new IAA for EOPF for the Day forward for FY 2017 The total amount of award: \$53,501.50. The obligation for this award is shown in box 24.				53,501.50
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$53,501.50			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE DW FINAMORE / FPMO Manager		25c. DATE 9/14/2016		25b. CONTRACTING OFFICER FATIMA SHULER	
				25c. DATE 9/15/16	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 25 2017

ADM002

**Federal Data Solutions
Data Warehouse Program**

electronic Official Personnel Folder (eOPF)

Scanning Cost Estimate

Date Sent: **09/12/2016**

Requesting Agency	
Name:	NRC
POP:	10/01/2016-07/15/2017



Category	Product/Service Description	Cost/Doc.	Qty	Total Cost
Total Scanning Cost	Number of SINGLE scanning documents	\$1.15	46523.044	\$ 53,501.50
			SUBTOTAL	\$ 53,501.50

Additional Info

Total Funding: \$ 53,501.50

Folder: Approximately 65 SINGLE scanning documents

Box: Approximately 2,500 SINGLE scanning documents

Number of Items in boxes and folders are based off estimates not actuals,
please use your best judgment when estimating.

This document is FOR OFFICIAL USE ONLY. The information included in this material will not be disclosed or provided to any third parties without the approval of the Data Warehouse Program Office. Rev. 06022016

IAA Number NRC-HQ-84-16-I-0007 - 0000 -
GT&C # Order # Amendment/Mod #

FMS Form 7600A
6-10

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number NRC-HQ-84-16-I-0007 - 0000 -
GT&C # _____ Order # Amendment/Mod #

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

Optional for Assisted Acquisitions

Direct Cost _____	\$53,501.50
Overhead Fees & Charges _____	\$0.00
Total Estimated Amount _____	\$53,501.50

Provide a general explanation of the Overhead Fees & Charges

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
OPM Revolving Fund Authority, 5 U.S.C. Section 1304(f)

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number NRC-HQ-84-16-I-0007

- 0000 -

GT&C #

Order # Amendment/Mod #

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

60

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

18. Assisted Acquisition Agreements Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

United States Government
Interagency Agreement (IAA) - Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number NRC-HQ-84-16-I-0007 - 0000 -
GT&C # Order # Amendment/Mod #

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

22. Annual Review of IAA

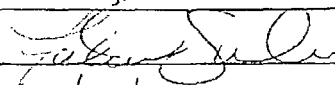
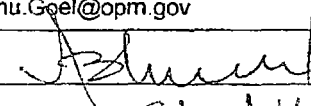
By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Fatima Shuler	Ashu Goel
Title	Contracting Officer	Associate Chief Information Officer
Telephone Number(s)	(301) 415-7044	(202) 418-4326
Fax Number		(202) 606-1004
Email Address	Fatima.Shuler@nrc.gov	Ashu.Goel@opm.gov
SIGNATURE		
Approval Date	9/12/16	9/13/16

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section

IAA Number NRC-HQ-84-16- -0007

GT&C # _____

Order # _____

Amendment/Mod # _____

Servicing Agency's Agreement

Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	U.S. Nuclear Regulatory Commission OCHCO	U.S. Office of Personnel Management Data Warehouse
Responsible Organization/Office Address	11545 Rockville Pike Rockville MD 20852	1900 E. St. NW, Room B469J Washington, D.C. 20415

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

☒ **New**

☐ **Modification (Mod)** List affected Order blocks being changed and explain the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line.**

☐ **Cancellation** -- Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$	\$	\$	\$	\$0.00
Cumulative Funding Changes From Prior Mods (addition (+) or reduction (-))	\$	\$	\$	\$	\$ 0.00
Funding Change for This Mod	\$	\$	\$	\$	\$0.00
TOTAL Modified Obligation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0.00
Net Modified Amount Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

27. Performance Period

Start Date

10-01-2016

End Date

07-15-2017

For a performance period mod, insert the start and end dates that reflect the new performance period.

MM-DD-YYYY

MM-DD-YYYY

IAA Order

IAA Number NRC-HQ-84-16-I-0007

GT&C #

Order #

Amendment Mod #

Servicing Agency's Agreement

Tracking Number (Optional)

28. Order Line/Funding Information													Line Number				
Requesting Agency Funding Information													Servicing Agency Funding Information				
ALC		31-000001											24-000001				
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	
TAS assigned by IMA 2014			031			X	0200	031			024			X	4571	024	
OR Current TAS format																	
BETC		DISB											COLL				
Object Class Code (Optional)		253A															
BPN		040535809											791188589				
BPN + 4 (Optional)																	
Additional Accounting Classification/Information (Optional)		2016-84-51-H-156-6023															
Requesting Agency Funding Expiration Date									Requesting Agency Funding Cancellation Date								
MM-DD-YYYY									MM-DD-YYYY								
eOPF Day Forward Support for FY17																	
Project Number & Title																	
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.)																	
eOPF Day Forward Support for FY17																	
North American Industry Classification System (NAICS) Number (Optional)																	
Breakdown of Reimbursable Line Costs OR Breakdown of Assisted Acquisition Line Cost:																	
Unit of Measure													Contract Cost		\$		
Quantity		Unit Price		Total							Servicing Fees		\$				
1		\$53,501.50		\$ 53,501.50							Total Obligated Cost		\$ 0.00				
Overhead Fees & Charges				\$							Advance for Line (-)		\$				
Total Line Amount Obligated				\$ 53,501.50							Net Total Cost		\$ - 0.00				
Advance Line Amount (-)				\$							Assisted Acquisition Servicing Fees Explanation						
Net Line Amount Due				\$ 53,501.50													
Type of Service Requirements																	
<input type="checkbox"/> Severable Service <input checked="" type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																	

IAA Order

IAA Number NRC-HQ-84-16-I-0007

GT&C # _____

Order # _____

Amendment/Mod # _____

Servicing Agency's Agreement

Tracking Number (Optional) _____

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ 53,501.50 [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFAS 7) (Identify the Revenue Recognition Methodology that will be used as an account for the Requesting Agency's expense and the Servicing Agency's revenue)

☐ Straight-line Provide amount to be accrued \$ _____ and Number of Months _____

☒ Accrual Per Work Completed -- Identify the accounting posting period:

☒ Monthly per work completed & invoiced

☐ Other Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed: _____

30. Total Net Order Amount: \$ 53,501.50

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

☐ Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

☐ Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

[If IPAC is used, the payment method must agree with the IPAC Funding Partner Agreement (FPA)]

☐ Requesting Agency Initiated IPAC

☒ Servicing Agency Initiated IPAC

☐ Credit Card

☐ Other -- Explain other payment method and reasoning: _____

33. Billing Frequency (Check One)

An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction).

Advance Billing

☐ Monthly

☐ Quarterly

☒ Other Billing Frequency (include explanation): _____

34. Payment Terms (Check One)

☒ 7 days

☐ Other Payment Terms (include explanation): _____

IAA Order

IAA Number NRC-HQ-84-16-1-0007

CT&C =

Order #

Amendment/Mod #

Servicing Agency's Agreement

Tracking Number (Optional)

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

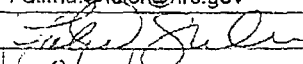
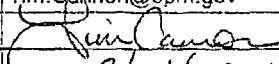
36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

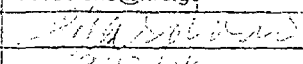
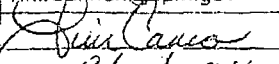
APPROVALS AND CONTACT INFORMATION

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	Fatima Shuler	Tim Cannon
Title	Contracting Officer	Data Warehouse Financial & PMO Manager
Telephone Number	(301) 415-7044	(202) 606-4353
Fax Number		(202) 606-1004
Email Address	Fatima.Shuler@nrc.gov	Tim.Cannon@opm.gov
SIGNATURE		
Date Signed	9/12/16	9/14/2016

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	Ilka Solorin	Tim Cannon
Title	Funds Certifying Official	Data Warehouse Financial & PMO Manager
Telephone Number	(301) 287-0591	(202) 606-4353
Fax Number		(202) 606-1004
Email Address	Ilka.Solorin@nrc.gov	Tim.Cannon@opm.gov
SIGNATURE		
Date Signed	9/12/16	9/14/2016

IAA Order

IAA Number NRC-HQ-84-16-1-0007

GTAC #

Order #

Amendment Mod #

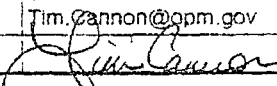
Servicing Agency's Agreement

Tracking Number (Optional)

CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)

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.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Erikka LeGrand	Tim Cannon
Title	Branch Chief, Payroll & Payments Branch	Data Warehouse Financial & PMO Manager
Office Address	11545 Rockville Pike Rockville, MD 20852	1900 E. St. NW Washington, D.C. 20415
Telephone Number	(301) 415-7748	(202) 606-4353
Fax Number		(202) 606-1004
Email Address	Erikka.LeGrand@nrc.gov	Tim.Cannon@opm.gov
Signature & Date (Optional)		 9/14/16

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Kevin Jones	PMO Data Warehouse Correspondence
Title	Sr. Management & Program Analyst	
Office Address	Three White Flint North 11601 Landsdown Street	Data Warehouse Program Management Office@opm.gov
Telephone Number	(301) 287-0573	
Fax Number		
Email Address	Kevin.Jones@nrc.gov	**See office address box**
Signature & Date (Optional)		
Name	Michelle Williams	
Title	Human Resource Specialist	
Office Address	Three White Flint North 11601 Landsdown Street	
Telephone Number	(301) 287-0744	
Fax Number		
Email Address	Michelle.Williams@nrc.gov	
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

Enterprise Human Resource Integration Program
Request for Accounts Receivable Processing

Fiscal Year: **2017**
Fund: **4571XXRB0D**
Program: **1100000**
Organization: **3212120000**

Customer: **NRC**
Agreement Value: **\$53,501.50**
Service: **Day Forward**
Project: **32121217D**
Agreement Number: **32121217DNU0001**

Amount: **\$53,501.50**

Service:
Project:
Agreement Number:

Amount: **\$**

Description: **Please record the agreement funding as noted above and advance bill the total agreement amount.**