

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-20-14-I-0010/M0007		PAGE OF 1 2	
2. ORDER NO		3. REQUISITION NO NRR-17-0052		4. SOL/CITATION NO	
5. EFFECTIVE DATE 01/27/2017		6. AWARD DATE 01/27/2017		7. PERIOD OF PERFORMANCE 09/04/2014 TO 07/31/2019	
8. SERVICING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: 999999926 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269  POC Deborah Garland Contracting Officer TELEPHONE NO 865-241-9566		9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP C-10C15 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 -4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734		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 TWFN-5E03 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974			
		14. PROJECT ID			
		15. PROJECT TITLE RADIOACTIVE EFFLUENTS DATABASE			
16. ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D007-1044-11-5-139-253A-11-5-139-1044					
17. ITEM NO	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	NRC-HQ-20-14-I-0010 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$30,000.00, thereby increasing the amount funded in the agreement from \$399,800.00 to \$429,800.00. Accordingly, the agreement is hereby modified:  TOTAL AMOUNT OBLIGATED THIS ACTION: \$30,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$773,888.70 (unchanged) TOTAL AMOUNT OBLIGATED TO DATE: \$429,800.00 Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$30,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25c. NAME AND TITLE Deborah L. Garland, Contracting Officer		25d. CONTRACTING OFFICER CAROLYN A. COOPER			
25e. DATE 1/31/17		25f. DATE 1/27/2017			

SUNSI REVIEW COMPLETE

FEB 06 2017

ADMIN2

TEMPLATE ADM001

NRC-HQ-20-14-I-0010/M0007

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(changed)

All other terms and conditions of the subject  
agreement remain unchanged.

ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO. NRC-HQ-20-14-I-0010/M0007		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NRR-17-0052		4. SOLICITATION NO.	
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8. SERVICING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: 999999926 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269  POC Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566				9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10C15 ROCKVILLE MD 20852	
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE			26b. CONTRACTING OFFICER		
25c. DATE			26c. DATE		
			CAROLYN A. COOPER 1/27/2017		

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NRC-HQ-20-14-I-0010/M0007

ORDER NO

PAGE

OF

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(changed)

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ALC: 31000001 DUNS: 040535809

TAS: 31X0200.320

# REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT  
BERNARD L. GRENIER/301-415-2726

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

PROCUREMENT REQUEST NO.

NRR-17-0052

REQUISITION DATE

01/10/2017

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO  
PENDING PR NO.

C. ☐ MODIFICATION TO  
CONTRACT OR  
ORDER NO.

## 5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER BERNARD GRENIER	NRR	01/10/2017		
(2) Financial Interface	COTS	01/13/2017		
(3) NICHOLEE VALENTINE	NRR	01/13/2017		
(4) CHRISTOPHER REGAN	NRR	01/11/2017		

6. CONSIGNEE AND DESTINATION

NUCLEAR REGULATORY COMMISSION  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON DC 20555-0001

7. DATE(S) REQUIRED

20 Days After Award

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

## 9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
00001	Contract, IAA, or Grant Number: NRC-HQ-20-14-I-0010 Delivery/Task Order or BPA Call Number: N/A  To provide incremental funds in the amount of \$30,000 on IAA-I-0010, Update of the Radiological Effluents Database, for continuation of work through April 2017 based on the current spending plan.				30,000.00
				TOTAL ESTIMATED COST \$30,000.00	

10. ACCOUNTING DATA

Accounting Info : 2017-X0200-FEEBASED-20-20D007-1044-11-5-139-253A-11-5-139-1044

# STAQS AWARDS

## CONTRACT/GRANT/IAA/DOE LAB AWARD, ORDER AND MODIFICATION DISTRIBUTION LIST

Contract Specialist (CS): Carolyn A. Cooper Date: 2/3/2017  
 Award Number: NRC-HQ-20-14-T-0010  
 Task/Delivery Order Number (if applicable): \_\_\_\_\_  
 Modification Number (if applicable): M0007  
 Contractor/Grantee/Servicing Agency Name: ORNL

**Distribution Items through STAQS** (CS to Complete; see page 2 for instructions on providing the Contractor, COR, & FCO access to the award in STAQS):

Action Required	Action Completed (Date)	
(X)		Contractor/Servicing Agency (except DOE Labs), _____ – STAQS Copy via FedConnect
(X)		Contracting Officer's Representative, _____, Requiring Program Office – STAQS Copy
(X)		Funds Certifying Official, _____ – STAQS Copy

### Distribution Items through Email & Hard Copy:

Action Required	Action Completed (Date)	
(X)		AMD Contract/Grant/IAA/Order File – Original
(X)	<u>2/6/17</u>	Document Control (ADAMS) – Hard Copy (CS – let the file room staff know what needs to be redacted; exclude proprietary information)
		Prepare and email COR Designation Letter
		<b>CS select if any apply for updates to the Invoice Database:</b> <input type="checkbox"/> New Award needs to added to the Invoice Database <input type="checkbox"/> This action is a modification to change the COR (update Invoice Database) <input type="checkbox"/> The assigned Contract Specialist has changed (update Invoice Database)
		Register this award in CPARS (new award > \$150K) (CS provide the file room staff distribute to CPARS Focal Point) Contractor's POC First/Last Name: _____ Email: _____
		Small Business Administration – Hard Copy – for 8(a) awards and modifications. (CS must provide SBA contact information) SBA Business Development Specialist Name: _____ Email: _____
		Property Management Group – Hard Copy (MS) – for government furnished/contractor acquired property
		Warehouse Storage and Distribution – Hard Copy (MS) – for supply/equipment purchases
		Personnel Security – Hard Copy (MS) – for on-site contractor staff

### IAA/DOE Laboratory Agreement Distribution Items

		DOE Laboratory – Original (with cover letter and attachments, if any) DOE Lab Agreements ONLY
		Register this award as a new master IAA in STAQS (file room distribute to STAQS Helpdesk)

### Grant Distribution Items

		Grantee & Principal Investigator – Electronic Copies (with cover letter and attachments, if any) Grantee Email: _____ Principal Investigator Email: _____
		ASAP: <input type="checkbox"/> New Grant/New Account <input type="checkbox"/> Extend the Period of Performance <input type="checkbox"/> ASAP ID: _____

Distribution Completed By: FMH Date: 2/6/17 Folder Filed Date: 2/6/17