

ALL AWARD REPORT - (Detailed)

This report outlines pertinent details of all office awards for the office selected in the report filter, in the STAGS system, including COR, buyer, period of performance, ceiling, Total Awarded Obligations for all offices (includes -obligations made in FFS), Total Awarded Obligations for office selected in the report filter, Total Pending Obligations for all offices and the Ceiling remaining on the Award (Ceiling minus the Total Awarded Obligations for all offices).

AWARDS HIGHLEVEL SUMMARY

CONTRACT / AGREEMENT NO.	ORDER NO.	OFF CD	MOD	STATUS OF CURRENT MOD	ORG OFFICE	FWC	DOC TYPE	AWARD TYPE	SA COMMODITY CODE	NAICS CODE	COR	ALTERNATE COR	BUYER	MASTER CONTRACT NO	DESCRIPTION	VENDOR NAME	DUNS	POP START	POP END	OPTION YEARS?	ULTIMATE POP END DATE	CEILING (A)	TOTAL AWARDED OBLIGATIONS (B)	TOTAL PENDING OBLIGATIONS	CEILING REMAINING (A - B)
GS28F0058P	NRC-HQ-12-4-35-0002	All	M0003	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	323117	WIL MADISON		WANDA BROWN	GS28F0058P	IGF-OT-IGF IT Project Assessment Services	FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V. FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V. SUNN TECHNOLOGIES, INC.	120840798	06/15/12	06/14/13	Y	06/14/13	\$62,844.00	\$36,254.00		\$26,590.00
NRC-HQ-12-4-38-0002	NRC-HQ-12-7-38-0001	All	BASE	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDY NEFF ROGER SWIGER	rafael, centeno	MARK LOHMEYER WANDA BROWN	NRC-HQ-12-7-38-0002	IGF-OT-IGF NRC ACQUISITION-TRAINING AND CERTIFICATION PROGRAM: Telecommunications Operations and Support Services (TOSSE)		120840798	09/17/13	02/04/14	N		\$3,000.00	\$3,000.00		\$0.00
NRC-HQ-12-4-33-0015		All	M0007	Released	OCIO	NO	Contract	Indefinite- quantity	IT	238210				NA	IGF-OT-IGF audio Visual (A/V) support June 5-6, 2015, for building air conditioning shutdown in Region B	SUNN TECHNOLOGIES, INC.	015229300	12/01/11	11/30/16	N		\$9,790,000.00	\$0.00		\$9,790,000.00
NRC-HQ-12-15-F-0028		All	BASE	Closed		NO	Purchase Order	Purchase Order	IT	811213	CHRIS BASS	N/A	VANESSA LAMM	NA		SUNN TECHNOLOGIES, INC.	015229300	05/23/15	08/20/15	N		\$2,855.12	\$2,855.12		\$0.00
GS-06F-11012	NARC-F3-91-15-T-0001	All	M0002	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MARYLYNN BRAND	Brand, Marylynn	TERESA MCJULIUGH	GS-06F-11012	IGF-OT-IGF	SUNN TECHNOLOGIES, INC.	015229300	04/15/15	04/15/15	N		\$0.00	\$0.00		\$0.00
NRC-F3-91-15-F-0006		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	541519	SHR TYER WILLIAM HARRIS		REBECCA BARR MATTHEW BUCHER	NA	IGF-OT-IGF	SUNN TECHNOLOGIES, INC.	015229300	04/20/15	12/31/16	N		\$12,572.86	\$12,572.86		\$0.00
NRC-HQ-12-10-0050		All	M0005	Released		NO	Contract	Labor-hour Firm-fixed- price	FACILITIES	561210	JASON WRIGHT	Kim, Eric	MARK LOHMEYER	NA	IGF-OT-IGF Space management support services IGF-OT-IGF Multimedia Support Services for NRC Headquarters	SUNN TECHNOLOGIES, INC.	015229300	06/30/15	06/29/20	Y	09/29/20	\$3,851,509.00	\$1,050,000.00		\$2,841,509.00
NRC-HQ-40-16-C-0002		All	M0017	Released	ADMA	NO	Contract		IT	519190		Donita Steinberg		NA	IGF-OT-IGF ON-SITE SUPPORT FOR THE ADMINISTRATIVE SERVICES CENTER AT NUCLEAR REGULATORY COMMISSION HEADQUARTERS	SUNN TECHNOLOGIES, INC.	015229300	06/01/13	03/31/17	Y	03/31/16	\$6,647,193.40	\$5,604,468.20		\$1,042,725.20
NRC-42-11-006		All	M0011	Closed	RND	NO	Contract	Labor-hour	IT	541513	ANDREA WIMBUSH	Wimbush, Andrea	LATOYA COOPER	NA	AI and VTC Support Services	SUNN TECHNOLOGIES, INC.	015229300	12/29/19	12/27/13	Y	12/27/15	\$692,363.26	\$387,955.86		\$304,407.40
NRC-HQ-12-C-10-0046		All	M0011	Released	ADMA	NO	Contract	Firm-fixed price	CORP/ADMIN	541513	JANINE DEWILLIAM	N/A	DIONNA	NA	NRC Space Management and Design Services Support	SUNN TECHNOLOGIES, INC.	015229300	05/01/11	11/30/15	Y	11/30/15	\$3,724,351.58	\$3,052,131.96		\$672,219.62
NRC-HQ-12-C-07-0227		All	M0004	Released	NSR	NO	Contract	Indefinite- quantity Firm-fixed price	IT	517919	PETRUCELLI SHAWANNA	N/A	DIONNA	NA	IGF-OT-IGF (Secure Video Telecommunication Services)	SUNN TECHNOLOGIES, INC.	015229300	10/01/12	06/30/25	Y	06/30/17	\$4,000,000.00	\$0.00		\$4,000,000.00
NRC-HQ-13-2-29-0013		All	M0008	Released	RG2	NO	Contract		IT	811213	HEATH ROGER SWIGER	McDonald, George	DOMINIQUE MALONE	NA	IGF-OT-IGF PBX system maintenance and support services	SUNN TECHNOLOGIES, INC.	015229300	04/23/13	04/22/18	Y	04/22/18	\$425,358.71	\$341,036.73		\$84,321.98
NRC-HQ-12-C-33-0015	NRC-HQ-12-7-33-0001	All	M0004	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	238210		n/a	DOMINIQUE MALONE	NRC-HQ-12-C-33-0015	Telecommunications Operations and Support Services (TOSSE)	SUNN TECHNOLOGIES, INC.	015229300	12/01/11	11/30/16	Y	11/30/16	\$9,790,000.00	\$9,698,799.34		\$91,200.66
NRC-HQ-12-15-C-0004		All	M0001	Released		NO	Contract	Firm-fixed- price	IT	811213	CHRIS BASS RICHARD	N/A	DOMINIQUE MALONE	NA	IGF-OT-IGF Maintenance and service support contract for Region II Audio Visual Software, Hardware, and Equipment	SUNN TECHNOLOGIES, INC.	015229300	06/30/15	06/29/20	Y	06/29/20	\$284,771.21	\$75,000.00		\$209,771.21
(b)(5)	NRC-HQ-12-7-07-0001	All	M0011	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	517019	PETRUCELLI	N/A	DANIEL APP	NRC-HQ-12-C-07-0227	IGF-OT-IGF Secure Video Telecommunications Services for NSR	SUNN TECHNOLOGIES, INC.	015229300	10/01/12	09/30/17	N		\$3,419,500.00	\$3,104,076.00		\$315,424.00
NRC-HQ-11-2-10-0043		All	M0021	Released	ADMA	NO	Contract	Firm-fixed price	CORP/ADMIN	561110	DENITA STENBERG	Barries, Robin T.	ASHLEE BURNELL	NRC-HQ-11-C-00	Incremental funding in the amount of \$17,000.00	SUNN TECHNOLOGIES, INC.	015229300	06/01/11	02/31/16	Y	02/31/16	\$2,368,608.43	\$2,137,863.18		\$207,748.93
NRC-04-06-142		All	M0010	Closed	RES		Grant	Cost-sharing		811310			MYLITA CARR	NA	DEVELOPMENT OF PRA CONSENSUS STANDARDS	A T S C	041943176	07/30/09	07/31/14	N		\$223,000.00	\$223,000.00		\$0.00
(b)(5)																									
NRC-HQ-14-4-0016		All	M0001	Closed	RES		Grant	Firm-fixed price		541712			MYLITA CARR	NA	NRC-HQ-14-4-0016	A T S C	041943176	09/30/14	03/31/15	N		\$7,000.00	\$7,000.00		\$0.00
NRC-HQ-60-15-6-0001		All	M0004	Released	RES		Grant	Cost		541712			MYLITA CARR	NA	NRC-HQ-60-15-6-0001	A T S C	041943176	02/04/15	02/03/18	N		\$225,000.00	\$225,000.00		\$0.00
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	03/04/10	02/28/11	Y	02/28/11	\$1,557,647.00	\$330,000.00		\$1,327,647.00
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	CONSULTING	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	09/27/10	08/30/11	N		\$194,787.72	\$194,787.72		\$0.00
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	11/06/10	01/01/15	N		\$17,000.00	\$17,000.00		\$0.00
(b)(5)																									
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF-OT-IGF Operational Support for the NRC Project Management Methodology (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one	A T S C	037753399	03/01/12	03/01/13	Y	03/01/13	\$2,473,007.90	\$884,394.00		\$1,608,613.90
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	CONSULTING	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF-OT-IGF Operational Support for the NRC Project Management Methodology (Maintain operational environment for RES software tools, integration of Enterprise Architecture, Business Improvement, and IT security) exercise option year one	A T S C	037753399	04/01/12	08/10/12	N		\$50,000.00	\$50,000.00		\$0.00
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF-OT-IGF Additional labor category for cost and efficiency. A cheaper labor category was added which did cause an increase in the overall calling value. Operational Support for the NRC Project Management Methodology (Maintain operational environment)	A T S C	037753399	09/17/12	03/05/14	N		\$121,000.00	\$121,000.00		\$0.00
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	DIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	03/01/10	04/30/11	Y	04/30/11	\$6,800,198.00	\$1,775,100.00		\$5,025,098.00
(b)(5)																									
NARC-DR-33-10-365	NARC-DR33	All	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	541511	TU TRAN		JERRY PURCELL	NRC-DR-33-10-365	IGF-OT-IGF Operational Support for the NRC Project Management Methodology (Systems Requirements Analysis)	A T S C	037753399	09/24/12	05/10/14	N		\$82,457.25	\$82,457.25		\$0.00

NRC DR-33-10-365	NRC-T017	All	BASE	Released	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	JERRY PURRE	NRC DR-33-10-365	IGF-OT-IGF	A T S C	037753993	09/04/12	03/31/13	N		\$695,185.96	\$695,185.96		\$0.00
NRC DR-33-10-365	NRC-T016	All	MO005	Released	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	FATMA SHULER	NRC DR-33-10-365	IGF-OT-IGF Operational Support for the NRC Project Management Methodology, (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753993	07/16/12	02/28/15	Y	02/28/15	\$2,755,637.00	\$1,084,000.00		\$1,671,637.00
NRC DR-33-10-365	NRC-T008	All	MO009	Closed	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	DOMONIQUE MALDNE	NRC DR-33-10-365	Project Management Methodology	A T S C	037753999	03/01/11	06/30/13	Y	09/30/13	\$1,227,287.54	\$342,350.43		\$884,937.11
NRC DR-33-10-365	NRC-T012	All	MO007	Closed	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	DOMONIQUE MALDNE	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology, (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753999	12/05/11	01/02/14	Y	01/02/14	\$1,381,402.94	\$706,453.34		\$674,949.60
NRC DR-33-10-365	NRC-T005	All	BASE	Released	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	GREENWOOD ADRIUS	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753999	07/16/10	07/31/12	N		\$827,728.75	\$713,574.27		\$114,154.48
NRC DR-33-10-365	NRC-T003	All	MO013	Closed	OIG	NO	BPA Call	BPA Call	IT	541511	TU TRAN	RODRIGUEZ	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753999	04/19/10	02/28/15	Y	02/28/15	\$1,886,400.00	\$1,262,153.64		\$624,246.36
NRC DR-33-10-365	NRC-HQ-7M-14-O-0001	All	MO004	Released	OIG	YES	BPA Call	BPA Call	IT	541511	OLGA PASASKERS	RODRIGUEZ	NRC DR-33-10-365	IGF-OT-IGF Enterprise Performance Management System (EPMS) Support for the Office for the Office of the Executive Director for Operations (OEEO)	A T S C	037753999	04/25/14	06/11/15	N		\$198,243.00	\$167,000.00		\$31,243.00
NRC DR-33-10-365	NRC-T004	All	MO019	Released	NRO	NO	BPA Call	BPA Call	IT	541511	GLANSHAH	RODRIGUEZ	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology, (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security)	A T S C	037753999	07/12/10	08/28/15	Y	08/28/15	\$7,578,345.40	\$3,064,000.00		\$4,514,345.40
NRC DR-33-10-365	NRC-T015	All	MO010	Released	NRO	NO	BPA Call	BPA Call	IT	541511	GLANSHAH	RODRIGUEZ	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology, (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security)	A T S C	037753999	07/01/12	11/27/15	Y	11/27/15	\$1,704,120.12	\$799,000.00		\$905,120.12
NRC DR-33-10-365	NRC-T011	All	MO013	Released	ADM	NO	BPA Call	BPA Call	IT	541511	MEG GOLD	RODRIGUEZ	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology, (Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one. Task order 11 is to provide	A T S C	037753999	06/08/11	08/28/15	N		\$1,874,069.20	\$1,292,000.00		\$582,069.20
NRC DR-33-10-365		All	MO013	Released	OIG	YES	BPA Setup	BPA Setup	IT	541511	ERIC BRUSOE	RODRIGUEZ	NRC DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753999	03/01/10	09/01/15	N		\$27,192,096.00	\$0.00		\$0.00
NRC DR-33-10-365	NRC-T020	All	MO012	Released	OIG	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSOE	RODRIGUEZ	NRC DR-33-10-365	IGF-OT-IGF Security engineering and common security controls support for NRC's Enterprise Architecture Program	A T S C	037753999	06/11/13	09/11/15	Y	09/11/15	\$3,609,380.41	\$2,210,000.00		\$1,399,380.41
G503F0037M	NRC-HQ-33-F-10-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334250	DANITA SPENBERG	SHULER	NRC DR-33-10-365	AXIS N-1500/AMN N-4200 Computers IGF-OT-IGF	A T S C	037289974	09/23/13	10/31/13	N		\$28,396.00	\$28,396.00		\$0.00
NRC-R4-13-P10001		All	MO002	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	811118	KATHY GARDIN	PATRICIA JACOBSEN	NRC-R4-13-P10001	IGF-OT-IGF On-site maintenance on a 2002 S.E. Go All Terrain Vehicle	A T S C	619751297	01/01/11	12/31/13	N		\$248.00	\$248.00		\$0.00
NRC-R2-92-16-P-0006		All	MO001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990	SEAN FLYNN	FELICIA MATHEIS	NRC-R2-92-16-P-0006	IGF-OT-IGF This order is issued to establish shredding/document destruction services at the U.S. Nuclear Regulatory Commission, Region II Office.	A T S C	005213174	02/01/16	01/31/17	Y	01/31/18	\$3,072.00	\$1,536.00		\$1,536.00
NRC-R2-13-P-29-0013		All	MO006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990	CONSTANCE ANDREWS	FELICIA MATHEIS	NRC-R2-13-P-29-0013	IGF-OT-IGF This order is issued to continue waste shredding services at the Region II Office.	A T S C	005213174	02/01/13	01/31/16	N		\$9,390.00	\$4,854.00		\$4,536.00
NRC-HQ-12-P-33-0012		All	BASE	Closed	OIG	NO	Purchase Order	Purchase Order	IT	423430	Judy Serfherman	WANDA BROWN	NRC-HQ-12-P-33-0012	Microfilm maintenance	A T S C	090412068	10/23/11	10/22/12	Y	10/22/13	\$38,224.72	\$19,112.36		\$19,112.36
NRC-HQ-13-P-33-0017		All	BASE	Closed	OIG	NO	Purchase Order	Purchase Order	IT	423430	ROBERTO FIGUEROA	LOHNMANN	NRC-HQ-13-P-33-0017	IGF-OT-IGF Post warranty annual support for software	A T S C	090412068	12/01/12	11/30/13	N		\$19,112.36	\$19,112.36		\$0.00
G5-03F-0024W	NRC-R3-91-14-T-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424120	SHRI IYER	TERESA MCCULLOUGH	G5-03F-0024W	Toner Cartridge for DELL 7130 color printer	A T S C	639719747			N		\$8,707.20	\$8,707.20		\$0.00
NRC-HQ-40-16-P-0002		All	MO001	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	WHEELER	BROWN	NRC-HQ-40-16-P-0002	IGF-OT-IGF (Caching & tape drive/archive unit)	A T S C	620765123	12/11/15	12/10/16	N		\$8,605.65	\$8,605.65		\$0.00
NRC-HQ-12-C-28-0075		All	MO011	Released	OIP	NO	Contract	Labor hour	CORP/ADMIN	561110	LOUIS HANFING	BARLA FITTE	NRC-HQ-12-C-28-0075	IGF-OT-IGF The purpose of this contract is to provide the U.S. Nuclear Regulatory Commission (NRC) with supplemental human resources administrative support services. The Contractor, as an independent contractor, shall provide high quality, timely, reliable, dedicated	A T S C	015343159	09/30/12	02/19/16	Y	09/29/17	\$624,561.30	\$394,378.88		\$230,182.42
NRC-HQ-7N-15-P-0001		All	MO003	Released	OIG	NO	Purchase Order	Purchase Order	IT	541519	WHEELER	BROWN	NRC-HQ-7N-15-P-0001	IGF-OT-IGF Accuracy Electronic Payment File/TM	A T S C	617994807	05/18/15	05/17/17	Y	05/17/20	\$79,199.00	\$28,080.00		\$51,119.00
G533F0018U	NRC-R4-94-15-T-0001	All	BASE	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210	ANNMARIE MATTLA	CLAY, EARNESTINE	G533F0018U	IGF-OT-IGF Request services on February 19, 2015, for provide packing of furniture and information technology equipment. Items will be shipped from U.S. Nuclear Regulatory Commission, San Onofre Nuclear Generating Station, 5000 S. Pacific Coast Highway, Bldg. B-28, San Clemente, CA 92672 and delivered to U.S. NRC Region IV, 3600 E. Lamar Blvd, Arlington, TX 76010. Detailed instructions provided in attached Statement of Work.	A T S C	186937163	02/19/15	03/31/15	N		\$9,407.93	\$9,407.93		\$0.00
NRC-HQ-12-P-07-0105		All	MO004	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120	SHYRL COKER	LATOYA COOPER	NRC-HQ-12-P-07-0105	IGF-OT-IGF Lease of one (1) Ford F-450 XLT 4x4 Truck, for use by the National Nuclear Security Administration (NNSA)/Department of Energy, in support of the U.S. Nuclear Regulatory Commission.	A T S C	965128929	07/01/12	11/22/15	N		\$35,277.33	\$35,277.33		\$0.00
NRC-HQ-11-P-07-0046		All	MO004	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120	SHYRL COKER	ASHLEE BUSHNELL	NRC-HQ-11-P-07-0046	Lease of two(2) 2013 Ford F-450 XLT 4x4 Trucks, for use by the National Nuclear Security Administration (NNSA)/ Department of Energy, in support of U.S. Nuclear Regulatory Commission official business.	A T S C	965128929	01/07/11	10/31/15	N		\$79,750.00	\$79,750.00		\$0.00
NRC-HQ-50-16-P-0003		All	BASE	Released	NMS5	NO	Purchase Order	Purchase Order	IT	511210	CHRISTOPHER GROSSMAN	WANDA BROWN	NRC-HQ-50-16-P-0003	IGF-OT-IGF (PORTFOLIO ANNUAL LICENSE)	A T S C	018685368	07/18/16	07/17/18	Y	07/17/20	\$25,700.00	\$12,350.00		\$13,350.00
NRC-HQ-13-P-41-0081		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	CHRISTOPHER GROSSMAN	LARGI GREENWOOD	NRC-HQ-13-P-41-0081	PORTFOLIO E-40 & Freshness/License Support for two years	A T S C	018685368	04/30/13	04/30/15	N		\$9,500.00	\$9,500.00		\$0.00
G523F0168N	NRC-HQ-30-14-T-0001	All	MO007	Released	OIG	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MARY MEYER	DAVID APP	G523F0168N	IGF-OT-IGF To procure financial auditing services for DNFSB for a total period of three years if all options are exercised.	A T S C	105450975	07/02/14	02/28/17	Y	06/30/17	\$186,496.16	\$186,314.16		\$182.00
NRC-38-10-699		All	BASE	Released	OCHCO	NO	Contract	Firm fixed price	EDU & TRN	611519	SIMPSON	LATOYA COOPER	NRC-38-10-699	Mechanics Course Training Course	A T S C	049193045	07/12/10	07/11/13	Y	07/11/15	\$483,757.19	\$386,434.62		\$145,322.57
NRC-HQ-13-C-38-0062	NRC-HQ-13-T-38-0061	All	MO009	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	WILLIAM TAINES	N/A	NRC-HQ-13-C-38-0062	IGF-OT-IGF The task order is issued under NRC-HQ-13-C-18-0062 for the delivery of instructor led training entitled: Fundamentals of Operator Reactor Licensing, and as needed, for the updating of existing and development of new course materials.	A T S C	049197649	09/30/13	09/29/16	Y	09/29/16	\$577,168.44	\$408,800.00		\$168,368.44
NRC-HQ-13-P-33-0072		All	BASE	Released	OIG	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE	WILLIAM ADAMS	NRC-HQ-13-P-33-0072	IGF-OT-IGF Cloud maintenance renewal	A T S C	116183400	04/01/13	03/31/14	N		\$6,927.78	\$6,927.78		\$0.00

NRC HQ-10-14-P-0018		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	DEBORAH COLBERT	N/A	JORDAN PULASKI	NA	IGF-OT-IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC.	116193400	07/14/14	07/13/15	N		\$6,826.19	\$6,826.19		\$0.00
NRC HQ-10-15-P-0014		All	BASE	Released	IGS	NO	Purchase Order	Purchase Order	IT	423590	ERIC BRUSOE	N/A	JESSICA MILLER	NA	IGF-OT-IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC.	116193400	09/02/15	09/01/16	N		\$6,448.59	\$6,448.59		\$0.00
NRC HQ-84-14-C-0010		All	M0005	Released	OCHCO	NO	Contract	Labor hour	CONSULTING	611710	DOUGLAS THARP	Hamilton, Thomas	GEOFFREY COLEMAN	NA	IGF-OT-IGF - Contract Instructional Designer to assist with learning transformation at the TTC	Advanced Computer Learning Company, LLC	141418021	08/16/14	08/15/16	Y	09/15/19	\$988,732.99	\$988,732.99		\$0.00
GS33R032V	NRC R3-93-15-T-0001	All	BASE	Closed	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MING LIU	D	ROWLEME WENDOLL	GS33R032V	HP LaserJet Pro400 Printer - 75/EA	SOLUTIONS INTERNATIONAL	793955609			N		\$17,962.50	\$17,962.50		\$0.00
NRC R1-13-P-28-0019		All	BASE	Released	RGJ	NO	Purchase Order	Purchase Order	FACILITIES	238390	MICHAEL ZACCARO	Mayer, Kathleen	TERESA MCCULLOUGH	NA	IGF-OT-IGF	ADVANCED FURNITURE SERVICES GROUP, INC.	021286856	10/01/13	09/30/14	N		\$17,618.00	\$17,618.00		\$0.00
NRC R1-01-14-P-0030		All	M0002	Closed	RGJ	NO	Purchase Order	Purchase Order	FACILITIES	238390	TIMOTHY BURKHARDT	Brand, Marylorn	REBECCA BARR	NA	IGF-OT-IGF FY 2015 Wood Maintenance	ADVANCED FURNITURE SERVICES GROUP, INC.	021286856	10/01/14	09/30/15	N		\$18,528.00	\$18,528.00		\$0.00
NRC HQ-12-C-38-0017		All	M0006	Released	OCHCO	NO	Contract	Indefinite quantity	EDU & TRN	541690	NEALE GRIFFS	N/A	KATHA SHULER	NA	IGF-OT-IGF - The purpose of this modification is to exercise option year 1 of the base contract, extending this period of performance and date from 2/24/2014 - 2/24/2015.	ADVANCED HEALTH EDUCATION CENTER	859145708	02/25/13	02/24/17	Y	02/24/18	\$1,128,795.00	\$0.00		\$1,128,795.00
NRC HQ-12-C-04-0127		All	M0001	Released	RES	NO	Contract	Firm fixed price	TA & RES	541990	MAKUTESWARA SRINIVASAN	N/A	RICHARD ROBINSON	NA	IGF-OT-IGF The contractor shall provide detailed comprehensive technical report on LCCB-10 Programme on plant chemistry	Advanced Nuclear Technology International Europe	632487315	08/28/12	09/27/13	N		\$75,000.00	\$90,000.00		\$25,000.00
NRC HQ-80-14-C-0009		All	M0005	Released	RES	NO	Contract	Firm fixed price	TA & RES	541990	MICHELLE BALES	N/A	JERRY PURCELL	NA	Annual Review of New US Nuclear Fuel and Cladding Technology. IGF-OT-IGF	Advanced Nuclear Technology International Europe	632487315	09/23/14	09/23/17	Y	09/22/18	\$274,000.00	\$182,000.00		\$82,000.00
NRC HQ-10-14-E-0002		All	M0002	Released	OS	YES	Contract	Indefinite quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems).	ADVANCED SOFTWARE SYSTEMS, INC.	969115112	12/19/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00		*****
NRC HQ-10-14-E-0003	NRC HQ-10-14-T-0001	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERIBERTO COLON	NRC HQ-10-14-E-0003	IGF-OT-IGF Funding for new MOM F&E contract	ADVANCED SOFTWARE SYSTEMS, INC.	969115112	12/20/13	09/25/21	N		\$5,000.00	\$5,000.00		\$0.00
NRC HQ-12-C-38-0062		All	M0005	Released	OCHCO	NO	Contract	Indefinite quantity	EDU & TRN	813430	WILLIAM BAINES	N/A	ERIKA EAM	NA	IGF-OT-IGF - this contract is for the delivery of an instructor-led course entitled, Fundamentals of Operating Reactor Licensing, and to provide development services as needed for updating existing or developing new modules to be presented as part of the course, as stated in Section 8.5 "Statement of Work."	ADVANCED SYSTEMS TECHNOLOGY AND MANAGEMENT, INC.	049192641	09/30/11	09/29/16	Y	09/29/18	\$577,168.44	\$0.00		\$577,168.44
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NRC HQ-40-16-E-0001		All	BASE	Released		NO	Contract	Labor hour	FACILITIES	236220	WILLIAM HARRIS	N/A	MARK THOMPSON	NA	IGF-OT-IGF Architectural and Engineering (A&E) services to the United States Nuclear Regulatory Commission (NRC) to support NRC's long term licensing strategy and NRC's restoration and rehabilitation activities.	AE WORKS LTD	078397526	04/06/16	04/06/21	Y	04/06/21	\$5,500,000.00	\$0.00		\$5,500,000.00
NRC HQ-40-16-E-0002	NRC HQ-40-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	N/A	ADELIS RODRIGUEZ	NRC HQ-40-16-E-0002	IGF-OT-IGF To fund the minimum guarantee for the new Architectural and Engineering (A&E) Services contract	AE WORKS LTD	078397526	04/06/16	04/06/21	N		\$100,000.00	\$100,000.00		\$0.00
(b)(5)																									
NRC OR-33-10-324	NRC 1001	All	BASE	Released	OS	NO	BPA Call	BPA Call	TA & RES	541519	ERIC BRUSOE		WILLIAM ADAMS	NRC OR-33-10-324	Independent Validation and Verification	AEGIS.NET INC	152858358	09/30/10	03/31/11	Y	03/31/11	\$196,230.83	\$105,907.76		\$90,323.07
NRC OR-33-10-324	NRC 1007	All	M0009	Closed	NTSS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE	N/A	WILLIAM ADAMS	NRC OR-33-10-324	IGF-OT-IGF Independent Validation and Verification	AEGIS.NET INC	152858358	05/21/12	11/20/13	N		\$257,650.40	\$213,200.80		\$44,450.18
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GS33R01255	NRC HQ-10-16-T-0001	All	BASE	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	GS33R01255	IGF-OT-IGF IITS HW for P&A A&E	AEGIS.NET INC	152858358	05/08/16	06/30/16	Y	09/30/20	\$150,750.21	\$29,084.00		\$121,666.21
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NRC OR-33-10-324	NRC HQ-12-P-10-0256	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE		JORDAN PULASKI	NRC OR-33-10-324	IGF-OT-IGF IT Services	AEGIS.NET INC	152858358	10/15/12	05/15/13	N		\$99,427.00	\$99,427.00		\$0.00
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NRC OR-33-10-324	NRC HQ-10-15-O-0001	All	BASE	Released	OS	YES	BPA Call	BPA Call	IT	541519		SEREPCA, BETH	HUGO ALCANTARA	NRC OR-33-10-324	IGF-OT-IGF Evaluation of Age isswide Documents Access and Management System (UADAMS) Functional and Operational Capabilities	AEGIS.NET INC	152858358	05/28/15	11/27/15	N		\$197,304.28	\$197,304.28		\$0.00
NRC HQ-10-15-A-0005	NRC HQ-10-16-O-0001	All	M0001	Released	OCHCO	YES	BPA Call	BPA Call	IT	541519	LANSANA KALLON	Lansana Kallon	HERIBERTO COLON	NRC HQ-10-15-A-0005	IGF-OT-IGF Independent Verification and Validation for the Master Data Management (MDM) Program and Solution	AEGIS.NET INC	152858358	11/02/15	10/31/17	Y	10/31/18	\$1,587,000.00	\$285,000.00		\$1,102,000.00
NRC HQ-10-15-A-0005	NRC HQ-10-15-O-0001	All	M0005	Released	OCHCO	YES	BPA Call	BPA Call	IT	541519	INDU KONDURI	Sestry, Gayathri	HERIBERTO COLON	NRC HQ-10-15-A-0005	IGF-OT-IGF Provide N&V support services for the Legacy and Replacement Reactor Program System (RPS)	AEGIS.NET INC	152858358	09/30/15	09/30/17	Y	09/30/20	\$6,956,382.79	\$1,281,175.00		\$5,675,207.79
NRC OR-33-10-324	NRC HQ-10-14-O-0001	All	M0003	Closed	OCHCO	NO	BPA Call	BPA Call	IT	541519		N/A	ERIKA EAM	NRC OR-33-10-324	IGF-OT-IGF Information Verification and Validation Services for Public Key Infrastructure Audit	AEGIS.NET INC	152858358	03/08/14	09/01/15	N		\$120,678.62	\$98,353.62		\$32,325.35

NRC HQ-10-15-A-0005	NRC HQ-40-15-D-0001	All	M0004	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	HANDIRI SHARMA	N/A	DOMINIQUE MALONE	NRC HQ-10-15-A-0005	IGF-IT-IGF Independent Verification and Validation for the Strategic Acquisition System	AEGIS.NET INC.	152858358	05/29/15	06/09/20	Y	08/09/20	\$2,148,597.38	\$422,205.00	\$1,526,492.38
NRC HQ-10-15-A-0005	NRC HQ-50-15-D-0001	All	M0004	Released	NMSS	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALONE	NRC HQ-10-15-A-0005	IGF-IT-IGF Provide comprehensive IV&V support for all aspects of management of NMSS information systems.	AEGIS.NET INC.	152858358	09/30/15	09/29/20	Y	09/29/20	\$5,173,145.09	\$1,168,000.00	\$3,905,145.09
NRC DR-33-10-324	NRC HQ-79-14-D-0001	All	M0011	Released	OCIO	YES	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMINIQUE MALONE	NRC DR-33-10-324	IGF-IT-IGF New task order to provide Independent Verification and Validation (IV&V) services for FAIMS, using existing NRC Enterprise Wide IV&V Support Contract, with POP for base period from July 1, 2014 to June 30, 2025.	AEGIS.NET INC.	152858358	07/01/16	06/30/16	Y	06/30/16	\$2,813,204.91	\$2,813,204.91	\$0.00
NRC DR-33-10-324	NRC HQ-10-15-A-0005	All	M0011	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMINIQUE MALONE	NRC DR-33-10-324	IGF-IT-IGF Independent Validation and Verification of ETS2 Inval system operator software.	AEGIS.NET INC.	152858358	06/01/13	06/18/16	N		\$1,331,958.21	\$1,331,958.21	\$0.00
NRC HQ-30-15-A-0005		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DARRELL TODD	Dabbs, William	DOMINIQUE MALONE	N/A	IGF-IT-IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	AEGIS.NET INC.	152858358	08/18/15	08/09/20	N		\$92,000,000.00	\$0.00	\$0.00
NRC HQ-30-15-A-0005	NRC HQ-75-15-D-0001	All	M0003	Released	CDO	YES	BPA Call	BPA Call	IT	541519	ALAN SAGE	N/A	DOMINIQUE MALONE	NRC HQ-30-15-A-0005	IGF-IT-IGF CSO Senior Information Technology Security Officer Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	AEGIS.NET INC.	152858358	09/25/15	09/24/17	Y	09/24/18	\$2,020,837.54	\$802,000.00	\$1,128,837.54
NRC DR-33-10-324	NRC HQ-10-15-A-0005	All	M0016	Released	ADMA	NO	BPA Call	BPA Call	IT	541519	RAY CROUSE	King, Beverly	DOMINIQUE MALONE	N/A	Independent Validation and Verification	AEGIS.NET INC.	152858358	09/15/11	11/28/19	N		\$2,787,054.95	\$2,687,429.39	\$99,625.56
NRC DR-33-10-324	NRC HQ-30-14-D-0001	All	M0003	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALONE	NRC DR-33-10-324	IGF-IT-IGF IV&V support of the STRMS WMS system	AEGIS.NET INC.	152858358	09/11/14	11/18/15	Y		\$99,842.06	\$99,842.06	\$0.00
NRC DR-33-10-324	NRC HQ-55-14-D-0001	All	M0007	Released	FSME	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALONE	NRC DR-33-10-324	IGF-IT-IGF Information Verification and Validation Services for PSME	AEGIS.NET INC.	152858358	02/19/14	11/18/15	N		\$1,339,710.00	\$1,277,000.00	\$62,710.00
NRC DR-33-10-324	NRC HQ-55-14-D-0001	All	M0003	Released	FSME	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALONE	NRC DR-33-10-324	IGF-IT-IGF IV&V support for the development of Version 4.0 of the Web-based Licensing system (WBL). This version adds a WBL module to replace the General License Tracking System (GLTS).	AEGIS.NET INC.	152858358	08/26/14	11/18/15	N		\$196,574.00	\$100,000.00	\$96,574.00
NRC DR-33-10-324	NRC HQ-10-15-A-0005	All	M0015	Closed	NRR	NO	BPA Call	BPA Call	IT	541519	KONDURI	INDU SASTRY, GAYATHRI	DOMINIQUE MALONE	N/A	Independent Validation and Verification for Reactor Program Systems	AEGIS.NET INC.	152858358	03/01/12	11/18/15	Y	11/18/15	\$3,388,938.19	\$3,154,444.54	\$234,493.65
NRC DR-33-10-324		All	M0009	Released	GIS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSOE	N/A	DOMINIQUE MALONE	N/A	Independent Validation and Verification (IV&V)	AEGIS.NET INC.	152858358	05/18/10	11/18/15	N		\$84,000,000.00	\$0.00	\$0.00
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NAG02DA198	NRC HQ-33-P-43-0175	All	M0006	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins	N/A	FRANK ZUBER	NAG02DA198	RSA/Archer Incident and Threat Perceptual Liaison	AFRIGENT, LLC	141080040	09/29/13	09/28/17	Y	09/28/18	\$161,992.15	\$145,957.87	\$16,134.28
NAG02DA198	NRC HQ-75-14-T-0001	All	M0001	Released	CDO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins	N/A	CHARLIE GLETTAT	NAG02DA198	Renewal of Veracode, Single Customer Application Subscription, and Technical Service Package Renewal	AFRIGENT, LLC	141080040	03/11/14	03/30/15	N		\$47,996.51	\$47,996.51	\$0.00
NRC HQ-32-4-67-0002		All	M0009	Closed	NSIR	NO	Contract	Labor-hour	TA & RES	541330	KRISTA DEBELL	N/A	SHAWLENE MCCUBBIN	N/A	IGF-IT-IGF for Other Functions - purpose is to obtain technical assistance for the NRC in the oversight of NRC licensees who enrich uranium	AFM LLC	111087305	05/01/12	03/31/15	N		\$295,231.59	\$230,687.99	\$64,543.60
NRC HQ-84-14-G-0002		All	M0001	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611210			MYRTA CARR	N/A	Issuance of new Curriculum Development grant award	AIKEN CO TECHNICAL EDUCATION COMMISSION	940020381	09/30/14	09/29/16	N		\$195,484.00	\$195,484.00	\$0.00
NRC HQ-32-4-38-0001		All	M0003	Closed	DOHCO		Grant	Cost		611210			JORDANA ZUBER	N/A	Curriculum Development Award Aiken Technical College - New Grant Award	AIKEN CO TECHNICAL EDUCATION COMMISSION	940020381	04/01/12	09/30/14	N		\$192,129.00	\$192,129.00	\$0.00
NRC HQ-30-14-P-0005		All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	BROWN MADGE	N/A	OS OJ handling	AINS, INC.	361150469	01/16/14	01/15/15	N		\$18,331.50	\$18,331.50	\$0.00
GS35F47476	NRC HQ-32-F-33-0005	All	M0004	Released	OS	NO	Purchase Order	Purchase Order	IT	541519	MARK GRAFF	N/A	SWANSON	GS35F47476	FOIAExpress Annual Maintenance Subscription	AINS, INC.	361150469	01/17/12	01/15/15	Y	01/15/17	\$151,570.40	\$105,666.28	\$45,904.12
NRC HQ-33-P-23-0077		All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	JOHN PURCELL	N/A	IGF-CL-IGF Annual software maintenance	AINS, INC.	361150469	03/27/13	03/24/14	Y		\$50,695.57	\$50,695.57	\$0.00
GS35F47476	NRC HQ-30-15-T-0001	All	M0003	Released	NO		Purchase Order	Purchase Order	IT	541511	KAREN DANOFF	Bennett, Kristin	FRANK ZUBER	GS35F47476	IGF-IT-IGF (Maintenance of Reactor Apress and ADR licenses)	AINS, INC.	361150469	01/16/15	01/15/17	Y	01/15/16	\$10,497.54	\$71,798.35	\$82,295.89
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NRC HQ-40-14-G-0015		All	M0001	Released	ITS	NO	Interagency Agreement	Interagency Agreement	TA & RES	561615	BERNARD DOWNEY	BRUNO, EMMANUEL	MORIE GUNTER	N/A	Safety Critical Systems and Software Engineering Research	AIR FORCE DEPT - DELENGE		08/22/16	11/23/16	N		\$649,618.00	\$527,119.00	\$122,500.00
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NRC 27-30-514		All	M0007	Released	ISCR		Grant	Cost		611310			MYRTA CARR	N/A	ALABAMA A & M UNIVERSITY - PROJECT NERVE - NUCLEAR EDUCATION AND RESEARCH VERTICAL ENHANCEMENT - add at PM Drn Davis Alabama A&M University NRC scholarship grant award.	ALABAMA A & M UNIVERSITY	079121446	09/30/10	09/30/15	N		\$190,000.00	\$160,000.00	\$30,000.00
NRC HQ-84-16-G-0014		All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310			JORDANA ZUBER	N/A		ALABAMA A & M UNIVERSITY	079121446	07/01/16	06/28/18	N		\$200,000.00	\$200,000.00	\$0.00
GS07010101	NRC HQ-40-14-T-0001	All	M0002	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561621	DENNIS BRADY	N/A	NANCY LAMON	GS07010101	IGF-IT-IGF The contract is intended to provide repair, modification and installation services for existing Access Control System, IDS Alarm, Equipment, and CCTV Equipment. The Contractor shall provide all supervision, labor, administration support, materials, tools, parts, supplies, equipment and transportation necessary to effectively and efficiently fulfill all the require needs of this Statement of Work (SOW). The scope of services includes immediate response to service calls, designated system administrative functions, and PACS computer systems located in the NRC Headquarters complexes, Regional offices buildings, and NRC Technical Training Centers.	ALARM SECURITY GROUP LLC	267072813	05/15/14	05/14/15	N		\$622,186.07	\$621,186.07	\$0.00
GS07010101		All	M0004	Released	ADMA	NO	Contract	Time and materials	FACILITIES	561621	DOWNEY	N/A	DANIEL APP	N/A	IGF-IT-IGF (Replace NRC Sec en ROD IDS)	ALARM SECURITY GROUP LLC	267072813	09/09/14	06/30/16	N		\$230,113.03	\$230,113.03	\$0.00
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NRC HQ-90-14-D-0019		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JACKIE SALAY	N/A	SHASHI MALHOTRA	N/A	ORION PROPOSE OF SPENT FUEL CAN-SECURE TENTS for Spent Fuel Relined event - CLO.	ALBUQUERQUE/SANDIA A NAT'L LAB	155509027	09/10/14	09/31/15	Y		\$216,146.00	\$205,000.00	\$11,146.00
NRC HQ-90-13-D-0009		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LAUREN NING	N/A	SHASHI MALHOTRA	N/A	Human Reliability Analysis Support for the Level 3 Probabilistic Risk Assessment Project	ALBUQUERQUE/SANDIA A NAT'L LAB	155509027	03/29/13	05/21/17	N		\$684,051.00	\$644,484.00	\$39,567.00
NRC HQ-25-12-0005	NRC HQ-11-15-T-0002	All	M0003	Closed	ADMA	YES	Interagency Agreement	Interagency Agreement	TA & RES	541980	KENNETH THOMAS MILLER	N/A	SHASHI MALHOTRA	NRC HQ-25-12-0005	Power Plant Units 6 and 7 COLA Evaluation Time-Estimate Review	ALBUQUERQUE/SANDIA A NAT'L LAB	155509027	02/09/15	06/30/15	N		\$156,178.71	\$156,178.71	\$0.00
VE151		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH THOMAS MILLER	N/A	SHASHI MALHOTRA	N/A	Develop the Technical Basis for Revision of Regulatory Guide 1.85, Appendix D	ALBUQUERQUE/SANDIA A NAT'L LAB	155509027	05/27/10	09/30/14	N		\$335,739.37	\$334,939.37	\$800.00
NRC HQ-13-14-D-0002		All	M0005	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES VAUGHN	Jamgachari, Kris	SHASHI MALHOTRA	N/A	Refueling and Candium Development for Security Requirements Related to Storage of Spent Nuclear Fuel (Wet & Dry Environment) & Decommissioning Nuclear Reactors	ALBUQUERQUE/SANDIA A NAT'L LAB	155509027	09/15/14	06/30/19	N		\$559,013.00	\$141,433.00	\$417,580.00
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NRC HQ-25-14-T-0004	ALL	M0003	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	541712	SHAWN MARSHALL SALAY	Isabel	SANDRA NESMITH SANDRA NESMITH	NRC HQ-25-14-0000	Dry Cask Simulator Experiments to Validate Analytical Methods Applied to Storage Cask Design	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	01/16/15	06/31/17	N		\$575,073.00	\$395,000.00		\$180,073.00
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NRC HQ-11-12-D-0012	ALL	M0016	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES VAUGHN HOSSEIN ESMAILI	N/A	SANDRA NESMITH SANDRA NESMITH	N/A	Development of Regulatory Guidance Document Supporting the BPSI and MRS Security Rulemaking Phase I	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/15/09	08/30/14	N		\$865,100.00	\$819,986.81		\$45,113.19
NRC HQ-90-13-D-0014	ALL	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES					N/A	MELCOR Assessment and Development	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	10/23/12	09/30/17	N		\$6,678,000.00	\$6,678,000.00		\$0.00
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NRC HQ-80-14-D-0016	ALL	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	TAMARA RIVERA	Pennepell, Yarmie	MORIE GUNTER HENDERSON MORIE GUNTER	N/A	Post fire safe shutdown circuit analysis support. This task order for PRA work is under EWA NRC HQ-25-14-0000 including a two month funding in the amount of \$50,000.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/11/14	12/31/16	N		\$214,344.00	\$214,344.00		\$0.00
NRC HQ-25-16-T-0005	ALL	M0001	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	YVES HING	NING, LAUREN	HENDERSON	N/A		ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/22/16	01/31/19	N		\$666,816.00	\$254,684.00		\$412,132.00
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NRC HQ-80-13-D-0005	ALL	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	NICHOLAS KELLY MARC FUHRMANN	Gonzalez, Felix	MICHAEL TURNER MICHAEL TURNER	N/A	PRA 3E 2004 - 711F	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/14/15	01/31/17	N		\$242,564.00	\$242,564.00		\$0.00
NRC HQ-25-14-T-0017	ALL	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES					N/A	Radiological Source Terms from SNR Reprocessing Facilities	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	06/10/10	11/30/16	N		\$978,000.00	\$978,000.00		\$0.00
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NRC HQ-25-14-T-0007	ALL	M0001	Released	NSR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	MICHAEL TURNER	N/A	Task Order No. NRC-HQ-25-14-T-0007	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/10/14	12/31/14	N		\$18,390.00	\$18,390.00		\$0.00
NRC HQ-25-14-T-0017	ALL	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH THOMAS	N/A	MICHAEL TURNER	N/A	NRC-HQ-25-14-T-0017	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/26/14	12/31/14	N		\$18,390.00	\$18,390.00		\$0.00
NRC HQ-25-16-T-0005	ALL	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541712	HOSSEIN ESMAILI	Alpina, Don	MICHAEL TURNER	N/A	This work will be a new task order under contract NRC-HQ-60-13-D-0003	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/24/07	02/28/18	N		\$3,900,425.00	\$1,775,000.00		\$2,125,425.00
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54-11-001	ALL	M0003	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		FRANK PAVLECHKO	N/A	MICHAEL TURNER	N/A	Security Fundamentals Course	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/08/11	09/30/15	N		\$200,000.00	\$110,599.64		\$89,400.36
NRC HQ-25-14-T-0020	ALL	M0004	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	CWILLIAMS	MICHAEL TURNER	N/A	SANDIA TECHNICAL ASSISTANCE IN PROJECT MANAGEMENT FOR THE OFFICES OF NRC, NRR, AND NSR	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	06/16/14	01/31/19	N		\$818,191.00	\$300,000.00		\$518,191.00
NRC HQ-25-14-T-0029	ALL	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		David Curran	Anderson, Shaan	MICHAEL TURNER	N/A	Technical Assistance in Support of Wolf Creek Nuclear Operating Corporation, License Amendment Request for Revision to the Fire Protection Program related to Alternative Shutdown Capability	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	05/02/14	10/30/15	N		\$89,876.00	\$89,876.00		\$0.00
NRC HQ-84-15-D-0001	ALL	M0003	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREA TRUE	Izavichko	MICHAEL TURNER	N/A	Nuclear Security Systems and Technology Training Program	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/01/15	06/30/20	N		\$1,801,162.00	\$430,000.00		\$1,371,162.00
NSR-11-3826	ALL	M0011	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	IA & RES		MARY GLENN CRUTCHLEY	Inf	JEFFREY MITCHELL	N/A	Conversion and Development of Incident Response Documents and Procedures	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/01/08	11/01/13	N		\$995,000.00	\$706,593.47		\$288,406.53
NRC HQ-25-14-T-0005	ALL	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HOSSEIN ESMAILI	Alpina, Don	JEFFREY MITCHELL	N/A	MELCOR Accident Simulation Using SNAP Development	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/30/13	03/28/18	N		\$638,700.00	\$415,905.56		\$222,794.44
NRC HQ-60-13-D-0003	ALL	M0012	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	JEFFREY MITCHELL	N/A	HEAP Research	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	04/01/11	03/31/14	N		\$642,336.87	\$642,336.87		\$0.00
NRC HQ-25-16-T-0002	ALL	BASE	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES	541330	Francois Tabor	Diaz-Castillo, Yame	JEFFREY MITCHELL	N/A	Conduct for Review and Inspection of Vendor's Assessment of Aircraft Impact on Advanced GEH ABWR DC Renewal Standard Plant Design	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/09/16	01/31/17	N		\$79,308.00	\$79,308.00		\$0.00
NRC HQ-25-14-D-0005	ALL	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	JEFFREY MITCHELL	N/A	EWA (SNL) Technical Assistance in Support of Agency Environmental and Reactor Programs	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/10/14	01/31/19	N		\$38,381,976.00	\$0.00		\$38,381,976.00
N6986	ALL	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	Taylor, Gabriel	EDNA ENOC	N/A	Fire PRA Advancement	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/07/10	09/11/15	N		\$1,396,147.00	\$1,356,400.00		\$39,747.00
NRC HQ-80-16-T-0007	ALL	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MICHAEL SALAY	Alpina, Don	CAROLYN COOPER	N/A	Reactor Technical Tools	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/01/16	06/30/18	N		\$285,770.00	\$285,770.00		\$0.00
11093	ALL	M0019	Released	PSMR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICE HEATH	N/A	CAROLYN COOPER	N/A	BRANCH TECHNICAL POSITION ON CONCENTRATION AVERAGING AND ENCLOSURE (BTP)	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/15/08	01/25/16	N		\$693,027.00	\$641,957.00		\$51,070.00
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NRC HQ-60-16-D-0002	ALL	M0001	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	SMERITA	CAROLYN COOPER	N/A	Instrumentation Cable (Circuit) Fire-Induced Failure Functionality Testing	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/10/16	09/30/17	N		\$170,567.00	\$300,911.60		\$69,655.40
NRC HQ-25-15-T-0005	ALL	M0007	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		AMY SHARP	Barr, John	CAROLYN COOPER	N/A	MACCS CODE DEVELOPMENT APPLICATIONS	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/18/15	02/28/19	N		\$8,417,638.00	\$8,407,646.82		\$4,009,991.18
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NRC HQ-11-14-T-0001	ALL	M0001	Released	NSR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	BEVERLY KING	N/A	Technical assistance to support the NRC staff in determining whether or not the subject COL application meets appropriate regulatory requirements.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/21/14	05/31/15	N		\$18,690.00	\$18,690.00		\$0.00
NRC HQ-11-14-T-0002	ALL	M0001	Released	NSR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	BEVERLY KING	N/A	The objective of this task order is to obtain technical expertise from the laboratory to assist the NRC staff in determining whether or not the subject COL application meets appropriate regulatory requirements. Specifically, technical assistance is required to review application materials related to radiological emergency plans and the excavation time estimate associated with William States Lee III Nuclear Station Units 1 and 2.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/21/14	05/31/15	N		\$18,690.00	\$18,690.00		\$0.00
NRC HQ-84-12-D-0007	ALL	M0007	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	TA & RES		FRANK PAVLECHKO	BEVERLY KING	BEVERLY KING	N/A	Materials Control and Security Systems and Principles Course	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/01/10	06/30/14	N		\$1,266,500.00	\$966,000.00		\$300,500.00
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NRC HQ01300001	NACHQ01300001-0001	All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	N/A	APRIL BUCHER	NH000170000	Fukushima Accident Analysis and Support	ALBUQUERQUE SANDOZ A NAT'L LAB	155589027	06/17/13	04/30/17	N			\$2,383,400.00	\$2,378,800.00		\$208,600.00
G521F026A	NRC HQ 40-16-1-0001	All	M0001	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561720	GARY THARPE	N/A	DANIEL APPASHLEE	G521F026A	IGF-OT-IGF: Customer Services for headquarters White-Fire Complex & Warehouse Casopel Management Services	ALCAZAR TRADES, INC.	610960513	04/01/14	03/31/21	Y	03/31/21		\$5,915,425.20	\$1,183,081.04		\$4,732,340.16
NRC-10-10-373		All	M0005	Released	ADMA	NO	Contract	Firm-fixed price	FACILITIES	561720	GARY THARPE	Randall Davis		NA		ALCAZAR TRADES, INC.	610960513	08/01/10	03/31/16	Y	03/31/16		\$7,866,814.30	\$7,739,421.83		\$127,392.47
NRC HQ-13-G-38-0015		All	BASE	Released	ODRCD		Grant	Cost		611310			GORDANA ZUBER	NA	Alcorn State University Scholarship Award	ALCORN STATE UNIVERSITY EDUCATIONAL BUILDING CORPORATION, HI	075084887	08/01/13	07/31/25	N			\$199,966.00	\$199,966.00		\$0.00
NRC HQ-13-C-04-0020		All	M0009	Released	RES	NO	Contract	Firm-fixed price	TA & RES	541712	DON ALGAMA	N/A	JERRY PURCELL	NA	IGF-OT-IGF: The objective of this contract is to apply the FLUENT CFD code to a set of fire-test test sequences in two separate facilities (three tests in one facility, and two tests in a second facility).	ALDEN RESEARCH LABORATORY, INC.	175795392	09/26/13	03/31/17	Y	03/31/17		\$472,060.00	\$269,904.00		\$202,146.00
NRC HQ-13-C-10-0029		All	M0009	Released	ADMA	NO	Contract	Firm-fixed price	TA & RES	541380	CHRISTINE SECOR	N/A	ASHLEE BUSHNELL	NA	IGF-OT-IGF: Urine testing and storage services	ALERE TECHNOLOGY SERVICES, INC.	039400749	03/01/11	11/30/16	Y	11/30/17		\$269,786.81	\$169,167.51		\$100,600.00
NRC HQ-11-P-13-0067		All	M0001	Closed	CB	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	HEATHER COLOM	NA	IGF-OT-IGF: Warehouse software maintenance support.	ALL POINTS LOGISTICS, LLC	968451591	03/01/13	10/31/14	N			\$65,192.96	\$65,192.96		\$0.00
NRC HQ-12-A-10-0001	NRC HQ-12-O-10-0001	All	BASE	Released	ADMA	NO	BPA Call	BPA Call	FACILITIES	337214	LATRICIA LEBNAM		NANCY LAMON-KRITIKOS	NH00012-A-10-0001	Delivery Order P5 under BPA HQ-12-A-10-0001: Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for OBNAS PAPA	ALLSTEEL INC.	120316711	11/17/11	11/30/14	N			\$10,025,037.86	\$1,888,920.36		\$1,136,117.50
G528F0001V	NRC-08-09-412	All	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214			NANCY LAMON-KRITIKOS	G528F0001V	LATERAL CABINETS	ALLSTEEL INC.	120316711	02/02/09	06/30/14	N			\$850,305.00	\$80,000.00		\$768,305.00
NRC HQ-12-A-10-0001		All	M0007	Released	ADMA	NO	BPA Setup	BPA Setup	FACILITIES	337214	VERONIKA MEDINA	N/A	ASHLEE BUSHNELL	NA	Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for TARPIN and OBNAS	ALLSTEEL INC.	120316711	11/17/11	11/30/16	N			\$30,574,732.09	\$0.00		\$0.00
NRC HQ-12-A-10-0001	NRC HQ-13-O-10-0002	All	M0007	Released	ADMA	NO	BPA Call	BPA Call	FACILITIES	337214	ARU SALEH	N/A	ASHLEE BUSHNELL	NH00012-A-10-0001	Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for OBNAS PAPA	ALLSTEEL INC.	120316711	11/17/11	11/30/16	Y	11/30/16		\$30,545,694.23	\$2,480,033.96		\$28,065,660.27
NRC-08-08-14-P-0001		All	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	FACILITIES	811310	ANNAMARIE MATTEA	N/A	HEATHER BRIGGS	NA	IGF-OT-IGF: Region IV Diesel Generator Maintenance	ALPINE POWER SYSTEMS INC.	004327875	01/01/14	11/31/14	N			\$7,294.32	\$7,294.32		\$0.00
NRC-04-13-P310003	NRC HQ-13-C-10-0004	All	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	FACILITIES	811310	EARNESTINE CLAY		PATRICIA JACOBSON	NA	IGF-OT-IGF: Preventative maintenance on a diesel generator for the U.S. Nuclear Regulatory Commission Region IV Office Building.	ALPINE POWER SYSTEMS, INC.	004327875	01/01/13	12/31/13	N			\$4,667.44	\$4,667.44		\$0.00
NRC HQ-12-P-10-1112		All	M0001	Released	ADMA	NO	Contract	Firm-fixed price	CORP/ADMIN	541590	HELEN CHANG	Leatherbury, C	COOPER	NA	Translation Services	ALST SCHREIBER TRANSLATIONS	111879017	09/30/11	05/29/16	Y	05/29/16		\$694,599.62	\$190,000.00		\$504,599.62
G535F066W	NRC-13-03-15-T-0001	All	BASE	Released	NSA	NO	Purchase Order	Purchase Order	IT	541519	GUJ BELTZ	JERRY PURCELL		NA	IGF-OT-IGF: License and maintenance renewals	ALTUS SYSTEMS INC.	602511422	05/01/12	04/30/14	Y	04/30/15		\$13,850.60	\$6,850.00		\$4,770.00
G535F066W	NRC-13-03-15-T-0001	All	M0002	Released	NSA	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	MICHAEL KING	Haasman, Cheryl	ROWLENE WENDOL	G535F066W	IGF-OT-IGF: Maintenance, Phone System (PBX)	ALTUS COMMUNICATION SOLUTIONS, LLC	109821814	10/01/15	09/30/19	Y	09/30/19		\$52,287.79	\$93,811.79		\$12,476.99
NRC-03-01-15-P-0001		All	BASE	Closed	NSA	NO	Purchase Order	Purchase Order	IT	517911	MARYLYNN BRAND	Iyer, Sri	REBECCA BARR	NA	IGF-OT-IGF: Annual renewal of Avaya Partner Assurance Support (PASS) for Call Pilot, CS1000 (CSXL), PBX and Ethernet Routing Switches. PASS provides access to product specific corrective content (eg. operational software updates and patches), access to product specific operational and/or application major software releases (eg. upgrades), access to Avaya's Level 3 support for remote technical assistance and emergency recovery for users associated with the operation and maintenance of Avaya Solutions. PASS also provides replacement parts/hardware at a substantial discount for central hardware, and express shipment of the parts/hardware. Should a major system failure occur on Region's telecommunications system, Avaya PASS ensures that NRC Region IV will receive full, high-priority technical support from Avaya including corrective software content, substantial price discounts on replacement hardware, and express shipment of replacement parts. Avaya PASS is critical to ensuring that Region's telecommunications system remains fully operational on a 24x7x365 basis.	ALTUS TECHNICAL SOLUTIONS, LLC	183618051	08/19/15	08/12/16	N			\$40,291.67	\$40,291.67		\$0.00
NRC-03-01-15-P-0001		All	BASE	Closed	NSA	NO	Purchase Order	Purchase Order	IT	517911	MARYLYNN BRAND	Iyer, Sri	REBECCA BARR	NA	IGF-OT-IGF: Annual renewal of Avaya PASS Services for 1) PBX and Call Pilot and 2) Ethernet Routing Switches. PASS provides access to product specific corrective content (eg. operational software updates and patches), access to product specific operational and/or application major software releases, access to Level 3 support for remote technical assistance; and, emergency recovery for issues associated with the operation and maintenance of Avaya Solutions. VOP: 8/23/16-8/23/17 COB: Mary Lynn Brand ALT COR: Sri Iyer Technical Rep: Mark Morisette	ALTUS TECHNICAL SOLUTIONS, LLC	183618051	08/19/15	08/12/17	N			\$44,020.43	\$44,020.43		\$0.00
NRC-03-01-18-P-0001		All	M0002	Released	NSA	NO	Contract	Firm-fixed price	IT	811210	MICHAEL DEAN	N/A	KARLA FITZ	NA	This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region I telecommunications system Private Branch Exchange (PBX) assistance.	ALTUS TECHNICAL SOLUTIONS, LLC	183618051	07/01/14	06/30/17	Y	06/30/17		\$230,078.12	\$144,586.88		\$85,491.24
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NH007D46B	NRC HQ-12-P-10-0202	All	M0004	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	DAVIDA SHALER	NH007D46B	IGF-OT-IGF: SW Support and Renewal HSPD Intercede Lic	ALVAREZ & ASSOCIATES, LLC	160759155	10/01/12	06/30/17	Y	06/30/17		\$462,866.35	\$462,866.35		\$0.00
G535F031X	NRC HQ-13-P-10-0001	All	M0002	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	BEVERLY KING	Croone, Ray	ERIKA EAM	G535F031X	IGF-OT-IGF: Webinars and Application Support for the U.S. Nuclear Regulatory Commission's Strategic Acquisition System (SAS)	AMERICAN CONSULTANTS	036279193	07/29/13	07/28/17	Y	07/28/17		\$4,620,653.97	\$2,588,889.66		\$2,031,764.31

NRC-H4-12-P310004		AI	MOD05	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENROTTER DANIEL HERGENROTTER	HOLDER, NATHAN	JENNIFER BRIDGES	NA	Pager Services for Comanche Peak	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	N		\$1,066.00	\$1,066.00	\$0.00
NRC-H4-12-P310006		AI	MOD07	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENROTTER DANIEL HERGENROTTER	HOLDER, NATHAN	BARBARA MARTIN	NA	Pager Services for Region Duty Office (RDO) pager	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	N		\$669.99	\$669.99	\$0.00
NRC-HQ-40-14-P-0004		AI	MOD01	Released	RES	NO	Purchase Order	Purchase Order	IT	581720	Wier Hughes	N/A	JESSICA MILLER	NA	IGF-OT-IGF (American Psychological Assoc. Electronic Single Site License Agreement)	PSYCHOLOGICAL ASSOCIATION, INC.	006352201	07/18/14	07/27/17	N		\$18,846.00	\$18,846.00	\$0.00
NRC-H2-13-P-29-0028		AI	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	339517	SEAN LYNN	N/A	VANESSA LAMB	NA	IGF-OT-IGF: ASSE Gemini GT555 X-Ray Inspection System Comprehensive Maintenance Services	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	10/01/13	09/30/15	N		\$62,733.00	\$62,733.00	\$0.00
NRC-H3-15-P-4-P-0002		AI	BASE	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	811330	TED WINGFIELD	TYER, SHIR	REBECCA BARR	NA	IGF-OT-IGF	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	10/01/14	09/30/15	N		\$7,029.00	\$7,029.00	\$0.00
NRC-HQ-40-18-C-0001		AI	BASE	Released	ADM	NO	Contract	Firm-Fixed-price	FACILITIES	811212	JOHN DOWNEY	N/A	LATOYA COOPER	NA	ASSE X-Ray Contract for HQ and Region IGF-OT-IGF Comprehensive preventative and corrective maintenance on NRC's X-ray machines	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	08/07/16	03/06/17	Y	03/06/17	\$527,118.00	\$98,274.00	\$428,844.00
NRC-HQ-12-P-10-0143		AI	MOD05	Released	ADM	NO	Purchase Order	Purchase Order	IT	811310	JOHN DOWNEY	N/A	DANIEL APP	NA	IGF-OT-IGF Maintenance services for IT equipment On-site Equipment Maintenance for the NRC's Gemini Parcel X-ray Inspection Systems	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	06/25/12	12/24/15	Y	12/24/15	\$146,257.50	\$146,257.50	\$0.00
Asst. Dir. 10.10.237		AI	MOD05	Released	ADM	N/A	Contract	Firm-Fixed-price	IT/OPS/ADMIN	116417	JOHN DOWNEY	N/A	ASHLEE BUSHUELL	NA	IGF-OT-IGF	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	06/28/10	11/14/16	Y	11/14/16	\$300,564.00	\$300,564.00	\$0.00
NRC-H1-01-14-P-0025		AI	MOD01	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	423610	MICHAEL CACCAVO	Manning, Louis	TERESA MCCULLOUGH	NA	Wall scanners for two-factor ID HQ requirement.	ANVYS, INC.	047538851	08/15/14	12/31/14	N		\$925.00	\$925.00	\$0.00
GS210183W	NRC-HQ-40-14-T-0001	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order		338415	CONSUELO NICHOLAS-THOMAS	N/A	LATOYA COOPER	GS210183W	IGF-OT-IGF The U.S. Nuclear Regulatory Commission requires forty (40) new refrigerators for immediate use at the three White Flint Complex	ANSYS BUSINESS MATERIALS OF CHICAGO, INC.	002755308	08/18/14	10/31/14	N		\$75,196.00	\$75,196.00	\$0.00
GS35F0639N	NRC-HQ-13-P-04-0053	AI	MOD03	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE KUPNTA	N/A	WANDA BROWN	GS35F0639N	IGF-OT-IGF Ansys Fluent SW IGF-OT-IGF (ANSYS SOFTWARE LICENSE MAINTENANCE)	ANSYS, INC.	063747653	02/01/13	03/31/16	Y	01/31/16	\$499,904.50	\$499,904.50	\$0.00
GS35F0639N	NRC-HQ-40-16-T-0001	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541511	NADIA ISADOMC	N/A	WANDA BROWN	GS35F0639N	ANSYS, INC.	063747653	02/01/16	01/31/17	Y	01/31/16	\$321,565.74	\$160,782.87	\$160,782.87	
GS35F0639N	NRC-HQ-50-14-T-0001	AI	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	POTTER	N/A	WANDA BROWN	GS35F0639N	IGF-OT-IGF (Plant Post and Fuel Technical Assistant and Customer Support (TECS))	ANSYS, INC.	063747653			N		\$36,414.52	\$36,414.52	\$0.00
GS35F0639N	NRC-HQ-50-14-T-0002	AI	BASE	Released	NM55	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	POTTER	N/A	WANDA BROWN	GS35F0639N	IGF-OT-IGF (Ansys 13-Dyna Annual Software and Support)	ANSYS, INC.	063747653	06/01/14	05/31/15	N		\$103,038.82	\$103,038.82	\$0.00
GS35F0639N	NRC-HQ-50-15-T-0003	AI	BASE	Released	NM55	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	POTTER	N/A	WANDA BROWN	GS35F0639N	IGF-OT-IGF (PLUENT Software Parallel Annual Lease)	ANSYS, INC.	063747653	08/01/15	07/31/16	N		\$37,447.56	\$37,447.56	\$0.00
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NRC-HQ-40-15-A-0004		AI	BASE	Released	OCIO	YES	BPA Setup	BPA Setup	IT	511210	DANIEL TODD	Amy Su	NADIA THREW	NA	IGF-OT-IGF (ANSYS Fluent software)	ANSYS, INC.	063747653	08/01/16	07/31/17	N		\$800,000.00	\$0.00	\$0.00
NRC-HQ-50-16-A-0004	NRC-HQ-50-18-O-0000	AI	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	511210	DANIEL TODD	Forum, Jason	MATTHEW BUCKNER	NRC-HQ-50-16-A-0004	IGF-OT-IGF (ANSYS and FLUENT software Delivery Order for RMIS and NRC/NM)	ANSYS, INC.	063747653	08/01/16	07/31/17	N		\$177,088.83	\$177,088.83	\$0.00
GS35F0639N	NRC-HQ-50-14-T-0003	AI	MOD01	Released	NM55	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	IGF-OT-IGF (Fluent Parallel Lease/Annual)	ANSYS, INC.	063747653	08/01/14	07/31/15	N		\$37,447.56	\$37,447.56	\$0.00
GS35F0639N	NRC-HQ-50-15-T-0001	AI	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	IGF-OT-IGF Technical software to support structural and thermal reviews of spent fuel storage and transportation packages	ANSYS, INC.	063747653	06/01/15	05/31/16	N		\$98,012.13	\$98,012.13	\$0.00
GS35F0639N	NRC-HQ-50-15-T-0002	AI	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	IGF-OT-IGF This acquisition is to obtain licenses and annual support for the ANSYS FLUENT CFD code	ANSYS, INC.	063747653	06/01/15	05/31/16	N		\$36,314.52	\$36,314.52	\$0.00
GS35F0639N	NRC-HQ-50-15-T-0001	AI	BASE	Released	NM55	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA CHU	GS35F0639N	IGF-OT-IGF ANSYS and FLUENT Technical Enhancement and Customer Support (TECS), Annual License Renewal and Paid Up Licenses	ANSYS, INC.	063747653	06/01/16	07/31/16	N		\$22,515.99	\$22,515.99	\$0.00
GS35F0639N	NRC-HQ-13-P-02-0164	AI	BASE	Released	NM55	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TRACY CLARK	N/A	JERRY PURCELL	GS35F0639N	IGF-OT-IGF Fluent software license and support agreement	ANSYS, INC.	063747653	06/01/13	07/31/14	N		\$74,663.60	\$74,663.60	\$0.00
GS35F0639N	NRC-HQ-25-14-T-0001	AI	BASE	Released	NRC	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	ROBERT ROCHE-IVERA	N/A	ERIKA EAM	GS35F0639N	This is a requirement for ANSYS Mechanical. ANSYS 13-DYNA, ANSYS DesignModeler and respective one year support/maintenance agreement. ANSYS is a general purpose finite element analysis software to be used by this staff for order history analysis supporting licensing reviews.	ANSYS, INC.	063747653	07/01/14	07/01/15	N		\$46,406.76	\$46,406.76	\$0.00
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NRC-HQ-13-P-36-0211		AI	MOD07	Released	DOHCD	NO	Purchase Order	Purchase Order	IT	451110	Richard Starnfield	N/A	GEORGEY COLEMAN	NA	Provide incremental funding in the amount of \$5,000.00	APEX AWARDS	069306071	09/13/11	09/12/16	N		\$41,500.00	\$14,475.00	\$10,025.00
GS35F0609W	NRC-H4-13-F-1-0001	AI	MOD01	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210	EARNESTINE CLAY		PATRICIA JACOBSEN	GS35F0609W	IGF-OT-IGF Provide on-site moving and trucking services.	APPLE TRANSFER INC.	619785900	01/01/13	12/31/13	N		\$1,879.24	\$1,879.24	\$0.00
NRC-HQ-13-C-04-0001		AI	MOD02	Released	RES	NO	Contract	Labor-hour	IT	541511	CHESTER GINGRICH	N/A	RICHARD ROBINSON	NA	IGF-CL-IGF THE CONTRACT IS FOR CUSTOM COMPUTER PROGRAMMING FOR THE NRC SNAP PROGRAM. A RES-developed code that is to be specifically covered under this contract is the Symyx Nuclear Analysis Package (SNAP). SNAP is a graphical user interface system	APPLIED PROGRAMMING TECHNOLOGY INC. APPLIED SCIENCE PROFESSIONALS-ASP, L.L.C.	092862654	03/11/13	03/10/17	Y	03/10/16	\$2,685,876.80	\$2,382,188.89	\$303,687.81
NRC-38-10-657		AI	BASE	Released	DOHCD	NO	Contract	Firm-Fixed-price	EDU & TRN	612430	RANDI NEH		ERIKA EAM	NA	Nuclear Theory Training Course		032576949	04/01/10	03/31/15	Y	03/31/15	\$212,528.00	\$99,640.00	\$112,888.00
NRC-HQ-50-16-P-0005		AI	BASE	Released	NM55	NO	Purchase Order	Purchase Order	IT	541511	JOE BRISTOR	N/A	WANDA BROWN	NA	IGF-OT-IGF (Two Fujitsu P14779 Flatbed Scanners and Maintenance)	Aprisa Technology, LLC	129983776	08/23/16	06/22/17	N		\$13,134.56	\$13,134.56	\$0.00
NRC-H2-12-15-P-0023		AI	BASE	Released	NO		Purchase Order	Purchase Order	IT	811212	GEORGE McDONALD	NA	VANESSA LAMB	NA	IGF-OT-IGF - NRC Region II seeks to procure and extended warranty to Dell PowerEdge Servers and Dell/EMC storage array infrastructure components	Aprisa Technology, LLC	129983776	10/01/15	09/30/16	N		\$14,431.45	\$14,431.45	\$0.00
GS35F05367	NRC-H3-33-15-T-0001	AI	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	MING LUO	Downham, Roger	ROWENNE WENDOLL	GS35F05367	Dell Latitude E6440 Laptop - 2 UEA	Aprisa Technology, LLC	129983776			N		\$34,972.00	\$34,972.00	\$0.00
GS35F05367	NRC-HQ-30-16-T-0001	AI	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	CLAIRE ROBB	N/A	GEORGEY COLEMAN	GS35F05367	IGF-OT-IGF Ciso 334877 Maintenance	Aprisa Technology, LLC	129983776	09/02/16	09/01/17	Y	09/02/16	\$14,931.79	\$6,320.00	\$8,611.79
GS08F08897	NRC-HQ-13-7-33-0001	AI	MOD01	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	EUGENIA SHYU	Evans, Mark	JESSICA MILLER	GS08F08897	IGF-OT-IGF (Meta System Hole Disk Support)	AQWIO, INC.	124458493	12/01/12	11/30/16	Y	11/30/16	\$3,105,253.30	\$1,727,665.96	\$1,437,587.34
NRC-HQ-13-C-10-0006		AI	MOD01	Closed	RG4	NO	Contract	Labor-hour	CORP/ADMIN	513210	AMALIO KISH		ASHLEE BUSHUELL	NA	Onsite administrative support for the NRC's Personnel Security Branch	AGNVO, INC.	124458492	07/17/11	11/30/14	N		\$3,133,948.96	\$3,133,948.96	\$0.00
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NRC-HQ-84-16-C-0001		AI	MOD03	Released	DOHCD	NO	Contract	Labor-hour	CORP/ADMIN	712840	TRACY SCOTT	Scott, Tracy	ERIKA EAM	NA	IGF-OT-IGF Fitness Services Contract Re-Complete	AQUILA LTD., HEALTH & FITNESS SOLUTIONS	949827187	03/01/16	02/28/17	Y	02/28/17	\$1,915,372.00	\$221,000.00	\$1,704,372.00

NRC-34-20-706		AR	M0016	Released	DOHCO	YES	Contract	Firm-Fixed price	CORP/ADMIN	713940	SARAH LINDERDOTH	Scott Tracy	DANIEL APP	NA	To provide NRC Fitness Services for Headquarters, remote sites, and the regions	AQUILA LTD., HEALTH & FITNESS SOLUTIONS	969827187	06/01/20	02/28/18	Y	03/29/16	\$2,072,761.15	\$884,500.00		\$3,188,976.15
NRC-HQ-17-42-0017		AR	M0002	Closed	NRO	NO	Purchase Order	Purchase Order	IT	541611	DAYNA DORITY	N/A	WANDA BROWN	NA	MS Dynamics-SW Maintenance Renewal with Options	ARCTIC INFORMATION TECHNOLOGY, INC	607611469	10/12/11	01/11/14	Y	01/11/14	\$44,180.21	\$23,487.71		\$16,692.50
NRC-HQ-40-15-D-0009		AR	M0003	Released	RES	NO	Contract	Time-and-materials	TA & RES	543990	TAREK ZAKI	N/A	STEPHANIE BUSH	NA	IGF-CLCT-IGF (BWR/ATWS) Fed Bundle Text)	ARNEY FEDERAL SERVICES/LE	785479578	09/14/15	05/31/17	N		\$2,149,738.00	\$2,090,632.80		\$239,116.00
11208		AR	M0008	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		GODDARD	SCIEBEL	SHASHI KALAHOTRA	NA	MILDOS-AREA Computer Code (1328	ARGONNE NATIONAL LAB		09/16/11	09/16/16	N		\$995,100.00	\$995,100.00		\$0.00
NRC-HQ-40-14-D-0005		AR	M0016	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		PATRICK PURTSCHER	Rossi, Matthew	MALHOTRA	NA	Project Title: Steam Generator Tube Integrity and Inspection Research	ARGONNE NATIONAL LAB		03/14/14	02/28/19	N		\$4,442,000.00	\$3,127,325.00		\$1,314,675.00
NRC-HQ-25-15-D-0014		AR	M0009	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH SANCINTO	LQUINMAN	SHASHI MALHOTRA	NA	Review of Recommendations 2.1 Flood Re-Evaluation as Part of 50.54(f) Response	ARGONNE NATIONAL LAB		05/16/13	05/31/17	N		\$1,562,400.00	\$1,356,750.00		\$216,200.00

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NRC-HQ-25-16-D-0001	NRC-HQ-25-16-D-0001	AR	M0000	Released	N/A	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVANNAU	LIJIAN	SHASHI MALHOTRA	NRC-HQ-25-14-0000	Extended Power Uprate Replacement Steam Dryer Power Ascension Data Trends and Document Review Support	ARGONNE NATIONAL LAB		11/05/14	04/28/16	N		\$43,440.00	\$43,440.00		\$0.00
NRC-HQ-25-14-0000	NRC-HQ-40-16-T-0001	AR	M0003	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		GREG GIBSON	EFOCHT	SANDRA NEARATH	NRC-HQ-25-14-0000	Technical Assistance for Analysis and Crack Growth Rate Testing of Alloy 690, S2, and S52	ARGONNE NATIONAL LAB		01/18/16	01/17/19	N		\$1,818,600.00	\$565,000.00		\$1,253,600.00
NRC-HQ-20-14-D-0021		AR	M0005	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVANNAU	N/A	SANDRA NEARATH	N/A	PEACH BOTTOM EPU STEAM DRYER REVIEW	ARGONNE NATIONAL LAB		09/30/14	08/30/16	N		\$218,637.00	\$218,637.00		\$0.00
NRC-HQ-25-14-0003	NRC-HQ-20-15-T-0002	AR	M0007	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVANNAU	LIJIAN	SANDRA NEARATH	NRC-HQ-25-14-0000	Nine Mile Point Unit 2 - EPU Steam Dryer Document Review Support - First RFP Post EPU Inspection - CQ	ARGONNE NATIONAL LAB		11/08/14	07/28/16	N		\$83,619.00	\$83,619.00		\$0.00
NRC-HQ-25-14-0003	NRC-HQ-20-16-T-0002	AR	M0002	Released	WFR	YES	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVANNAU	DAN, JOCELYN	SANDRA NEARATH	NRC-HQ-25-14-0000	Browns Ferry PU Steam Dryer Technical Review Support	ARGONNE NATIONAL LAB		12/04/15	12/03/16	N		\$175,950.00	\$123,000.00		\$52,950.00
NRC-HQ-40-14-D-0017		AR	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	APPAIGOLA RAO	RAO, A	SANDRA NEARATH	N/A	Seismic Load Effects on Reactor Materials Degradation	ARGONNE NATIONAL LAB		08/06/14	06/30/16	N		\$604,742.00	\$604,742.00		\$0.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T012	AR	M0002	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	N/A	GUNTER MORIE	NRC-HQ-25-12-0000	Evaluation of the STP Units 3 & 4 Combined License Application Section 5.9-2	ARGONNE NATIONAL LAB		11/26/12	09/30/14	N		\$48,254.59	\$48,254.59		\$0.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T005	AR	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	GUNTER MORIE	NRC-HQ-25-12-0000	Review of Reference Combined Operating License (R COL) Application Section 3.8 (Design of Category 1 Structures)	ARGONNE NATIONAL LAB		12/14/12	12/31/14	N		\$197,400.00	\$0.00		\$197,400.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T008	AR	M0002	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	GUNTER MORIE	NRC-HQ-25-12-0000	Review of FSAR Section 3.8 of the Bell Bend COL Application	ARGONNE NATIONAL LAB		07/29/13	04/18/14	N		\$299,076.00	\$0.00		\$299,076.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T011	AR	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLEGA SUTTON	Viktoriya Pavlova	GUNTER MORIE	NRC-HQ-25-12-0000	Technical Support for the Design Basis Accident Company/Facility 3 COL Environmental Review	ARGONNE NATIONAL LAB		10/01/12	09/30/15	N		\$436,700.00	\$127,000.00		\$309,700.00
NRC-HQ-25-12-0006		AR	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	GUNTER MORIE	MASTER IIA	Technical Assistance Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		02/01/12	08/30/17	N		\$12,072,900.00	\$0.00		\$0.00

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NRC-HQ-40-15-D-0014		AR	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	STEPHANIE BUSH	GODDARD	YAMON, JOHN	MICHAEL TURNER	Support for the RESRAD Family of Codes - New Award to fund SSOR	ARGONNE NATIONAL LAB		08/26/15	12/31/17	N		\$926,361.00	\$926,361.00		\$0.00
NRC-HQ-25-14-T-0022	NRC-HQ-25-14-T-0022	AR	M0002	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAYNA DORITY	N/A	MICHAEL TURNER	N/A	Project Title: Technical Assistance in Project Management for the Office of New Reactors, the Office of Nuclear Reactor Regulation, and the Office of Nuclear Security Incident Response	ARGONNE NATIONAL LAB		07/16/14	07/16/19	N		\$746,355.00	\$101,000.00		\$645,355.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T012	AR	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	YUEH LI, LI	KALPFMAN	NRC-HQ-25-12-0000	Incremental funding	ARGONNE NATIONAL LAB		02/04/13	09/30/15	N		\$303,100.00	\$80,000.00		\$223,100.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T003	AR	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TIADER	N/A	JEFFREY MITCHELL	NRC-HQ-25-12-0000	Provide Technical Assistance to Support New Reactor Technical Specs Program and Safety Review Tech Specs SRP 16 and 16.1	ARGONNE NATIONAL LAB		11/30/12	06/30/17	N		\$591,000.00	\$436,000.00		\$155,000.00
NRC-HQ-44-12-D-004		AR	M0008	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		NEALE BRITTS	N/A	JEFFREY MITCHELL	N/A	RESRAD/MILDOS Training	ARGONNE NATIONAL LAB		04/01/11	08/30/15	N		\$875,000.00	\$399,864.13		\$475,135.87
NRC-HQ-40-11-D-0012		AR	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE BALES	N/A	JEFFREY MITCHELL	N/A	Project Title: High Burnup Cladding Program	ARGONNE NATIONAL LAB		01/07/11	12/31/16	N		\$942,691.00	\$916,000.00		\$26,691.00
NRC-HQ-40-16-D-0001		AR	M0001	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MACHUMITA SINGAR	N/A	JEFFREY MITCHELL	N/A	Radiation Effects on Generator Structures NRC-HQ-25-14-D-0003	ARGONNE NATIONAL LAB		01/04/16	12/31/18	N		\$708,449.00	\$221,500.00		\$486,949.00
NRC-HQ-25-14-D-0003		AR	M0001	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IIA	Technical Assistance in Support of Agency Environmental and Reactor Programs	ARGONNE NATIONAL LAB		02/17/14	01/31/19	N		\$24,877,600.00	\$0.00		\$24,877,600.00
NRC-HQ-25-14-0003	NRC-HQ-40-15-T-0022	AR	M0001	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CASPER SUN	Bush-Goddard, Stepha	JEFFREY MITCHELL	NRC-HQ-25-14-0000	Support for Milling and Mixing Dose (MILDOS AREA) Computer Code	ARGONNE NATIONAL LAB		08/12/15	08/31/18	N		\$331,208.00	\$331,208.00		\$0.00
NRC-HQ-25-16-T-0007		AR	BASE	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES	542990	YUKEN WONG	LI Yueh-Li	JASMINE BECKFORD	NRC-HQ-25-14-0000	Request to Issue a new Task Order under ANL EWA NRC-HQ-25-14-D-0003 to Review of Nuclear Design Certification Application Section 3.9.2 Regarding the Dynamic Testing and Analysis of Systems	ARGONNE NATIONAL LAB		08/01/16	01/31/20	N		\$463,377.00	\$140,000.00		\$303,377.00
NRC-HQ-25-12-0006	NRC-HQ-25-12-0006-T001	AR	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JASMINE BECKFORD	NRC-HQ-25-12-0000	Components and Equipment and incrementally fund with \$103,200	ARGONNE NATIONAL LAB		07/01/12	06/30/17	N		\$634,900.00	\$385,000.00		\$249,900.00
N6982		AR	M0036	Closed	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LISA BAMPFORD	N/A	ERIK A LAM	N/A	Technical Assistance for Diesel Project Management for Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		07/07/09	05/31/14	N		\$7,561,979.26	\$7,562,979.26		\$0.00
NRC-HQ-25-14-0003	NRC-HQ-25-16-T-0013	AR	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GACINTO	LQUINMAN, JIN	CAROLYN COOPER	NRC-HQ-25-14-0000	Re-Evaluated Flood Hazards - Mitigating Strategy Assessments, Focus on Evaluations and Integrated Assessments	ARGONNE NATIONAL LAB		10/01/16	01/31/19	N		\$105,815.00	\$25,000.00		\$180,815.00
NRC-HQ-40-18-D-0021		AR	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		APPAIGOLA RAO	N/A	CAROLYN COOPER	N/A	Gap Analysis for Irradiation and Thermal Effects in High Fuel-CASS and WELDs	ARGONNE NATIONAL LAB		08/23/13	09/30/17	N		\$452,811.00	\$452,811.00		\$0.00
NRC-HQ-40-13-D-0027		AR	M0003	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FUHRMANN	Mark	BEVERLY KING	N/A	RESRAD Offsite User Manual and Support	ARGONNE NATIONAL LAB		09/25/13	06/30/14	N		\$73,306.78	\$73,306.78		\$0.00
NRC-HQ-40-11-D-0019		AR	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SPENCER	N/A	APRIL BUCHER	N/A	Analysis of Long Term Operation Materials Degradation Issues	ARGONNE NATIONAL LAB		05/23/11	12/31/13	N		\$3,101,892.61	\$322,757.61		\$186,134.00

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NRC HQ-90-19-D-0022		AI	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	APPAJOSULA RAO GAIL	N/A	APRIL BUCHER	N/A	Testing of CASS/Steels in Environment	ARGONNE NATIONAL LAB	08/01/13	12/30/14	N	\$389,829.76	\$389,829.76	\$0.00
NRC R3-95-144-0001		AI	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	FACILITIES	CHRISTOPHER BARUCH	Ming Lint 630.629-953	JOHN VASSOS	N/A	IGF:OT-IGF Excessing year two of CDOF agreement.	ARGONNE NATIONAL LABORATORY	10/01/13	08/30/16	N	\$28,521.18	\$28,521.18	\$0.00
14386		AI	M0017	Released	NR	NO	Interagency Agreement	Interagency Agreement		WILLIAM FORD	N/A	SHARLENE MCCLUBBIN	N/A	TA for the US Nuclear Regulatory Commission, NRC, License Renewal Environmental Reviews	Argonne National Laboratory (ANL)	12/01/09	08/30/14	N	\$1,672,600.00	\$843,993.53	\$828,606.47
16654		AI	M0014	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN BURKE	N/A	SHARLENE MCCLUBBIN	N/A	ECSS suction strainer knowledge base document	Argonne National Laboratory (ANL)	09/15/09	10/31/13	N	\$886,387.25	\$886,387.25	\$10,000.00
NRC HQ-21-200006	NRC HQ-21-200006-1004	AI	BASE	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN MA		HENDERSON	6	Review of the US APWR Section 3.8, Structural Design	Argonne National Laboratory (ANL)	01/01/18	12/31/14	N	\$587,300.00	\$740,000.00	\$262,700.00

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14221		AI	M0058	Closed	NR	NO	Interagency Agreement	Interagency Agreement		CHAKRAPANI BASAVARAJU	N/A	USA KAUFFMAN	N/A	Technical Assistance to NRC on the Division of Engineering, Mechanical and Civil Engineering Branch Review of Operating Reactors Licensing Actions	Argonne National Laboratory (ANL)	11/10/08	09/30/14	N	\$1,266,158.39	\$930,118.39	\$336,040.00
NRC HQ-60-12-D-0025		AI	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	GAIL QEDERSON	N/A	MATCHELL	N/A	Analysis and Crack Growth Rate Testing of Nickel-Bore Alloy Welds	Argonne National Laboratory (ANL)	04/01/12	09/30/16	N	\$2,191,000.00	\$2,186,000.00	\$5,000.00
NRC R3-95-134-001		AI	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement		CHRISTOPHER BARUCH		JEFFREY MITCHELL	N/A	Maintenance of Spate for NRC/CRJ Continuity	Argonne National Laboratory (ANL)	10/01/12	06/30/17	N	\$64,722.48	\$12,391.45	\$52,331.03
14128		AI	BASE	Released	NR	NO	Interagency Agreement	Interagency Agreement		CHAKRAPANI BASAVARAJU		JEFFREY MITCHELL	N/A	Technical Assistance in Support of Division of Engineering, Mechanical and Civil Engineering Branch Review of Vendor Technical Reports	Argonne National Laboratory (ANL)	11/01/08	09/30/14	N	\$94,600.00	\$92,000.00	\$2,600.00
NRC HQ-21-200006	NRC HQ-21-200006-1002	AI	M0004	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	FUREN WONG	LL Youth-Id	CAROLYN COOPER	NRC HQ-21-200006-1002	Review of the US APWR Section 3.9.2 Regarding the Dynamic Testing and Analysis of Systems, Components, and Equipment	Argonne National Laboratory (ANL)	01/01/13	12/30/18	N	\$57,200.00	\$57,000.00	\$20,200.00
NRC HQ-13-030001	NRC HQ-20-14-T-0004	AI	M0003	Released	NR	YES	Interagency Agreement	Interagency Agreement	TA & RES	BRAD HARVEY	N/A	MICHAEL TURNER	NRC HQ-13-030001-1	This task order is associated with Fukushima NITF R2.1, Flooding Hazard Mitigation. USA NRC HQ-13-03-0001 requests technical assistance from the US Army Corps of Engineers (USACE) in assessing the potential for NPP flooding associated with the failure of dams. Task Order R2 allows collaborative development of SOHs and Task Order Proposals with the USACE for other task orders for evaluating the potential for flooding at NPPs due to dam failure, based on the Licensee Request and Submission of Information. This would permit the USACE to begin the coordination with USACE, USACE, and USACE, participate in dialogue with NRC, the Licensee, and if required, other Federal Agencies that own, operate, or regulate dams in the watershed upstream of the NPP sites to develop accurate SOHs and proposals. In order for the USACE to participate in this collaborative activity, the NRC needs to fund the USACE work effort.	ARMY CORPS OF ENGINEERS	12/18/13	09/29/17	N	\$884,568.00	\$884,568.00	\$0.00
NRC HQ-13-030001	NRC HQ-25-14-T-0026	AI	BASE	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRAD HARVEY	Gen. Kenneth	MICHAEL TURNER	NRC HQ-13-030001-1	Issuance of new task order: New Task Order Request under NRC HQ-13-030001 to support Fukushima NITF Recommendation 2.1 Flood Re-Evaluation.	ARMY CORPS OF ENGINEERS	07/25/14	09/29/17	N	\$2,904,745.60	\$2,903,036.00	\$1,709.60
NRC HQ-13-030001	NRC HQ-25-15-T-0008	AI	M0001	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAYNA DORRITY	SEE RENATHI	APRIL BUCHER	NRC HQ-13-030001-1		ARMY CORPS OF ENGINEERS	08/25/15	08/14/17	N	\$234,961.28	\$234,961.00	\$0.28

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NRC HQ-13-P-10-0015		AI	M0001	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	ANTHONY WILLIAMS		CAROL GREENWOOD	NA	MOVING BOXES	ARNOLD FACTORY SUPPLIES INC	02/29/05	11/30/17	05/31/14	N		\$52,160.00	\$52,160.00		\$0.00	
0301608262	NRC HQ-40-14-T-0001	AI	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	IESUS SANCHEZ	N/A	GEOFFREY COLMAN	0301608262	IGF:OT-IGF Continued development, modernization, and enhancement (DME) work associated with PSATS, to include specific system enhancements and integration with NRC IT systems.	ARMY INFORMATION TECHNOLOGY, INC	11/25/13	07/01/14	08/31/16	N		\$940,000.00	\$500,000.00		\$440,000.00	
NRC HQ-11-C-03-0014		AI	BASE	Released	NR	NO	Contract	Contract	TA & RES	541580	RICHARD CONATSER		MELGAR	NA	Technical Assistance with Radiological Evaluation.	ARS INTERNATIONAL	08/17/09	01/19/11	12/31/13	Y	12/31/13	\$148,346.65	\$24,000.00		\$124,346.65	
NRC HQ-10-15-C-0004		AI	M0001	Released	NO	NO	Contract	Contract	IT	519190	RHODES	N/A	ASHLEE BUSHNELL	NA	IGF:OT-IGF annual subscription to ASCE Journals plus Proceedings Online	ASCE	07/10/09	01/01/16	12/31/16	Y	12/31/16	\$38,402.60	\$38,349.60		\$40,092.00	
NRC HQ-12-P-33-0388		AI	M0004	Released	OC	NO	Purchase Order	Purchase Order	IT	511129	RHODES	N/A	BUSHNELL	NA	Online access to ASCE online journals and proceedings	ASCE	07/10/09	01/01/13	12/31/15	Y	12/31/15	\$49,288.00	\$49,288.00		\$0.00	
NRC HQ-10-14-P-0007		AI	BASE	Closed	NO	NO	Purchase Order	Purchase Order	IT	534112	KENMATH DUNBAR	N/A	MULTA CARR	NA	IGF:OT-IGF ASCE Tape Backup HW/SW	ASCE DIRECT, INC	05/30/06	08/26/14	11/25/14	N		\$130,650.00	\$130,650.00		\$0.00	
03394952G	NRC HQ-40-15-T-0001	AI	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	JILL DALY	N/A	BROWN	03394952G	IGF:OT-IGF ASCE's Virtual Acquisition Office	ASCE GOVERNMENT, INC	02/07/15	02/06/17	02/06/17	Y	02/06/17	\$105,488.00	\$105,488.00		\$0.00	
03394952G	NRC HQ-12-P-30-0001	AI	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JILL DALY	NANCY LAMON KENTON	03394952G	Online Subscription to Virtual Acquisition Office	ASCE GOVERNMENT, INC	02/07/12	02/06/15	02/06/15	Y	02/06/15	\$151,638.40	\$151,638.40		\$0.00		
NRC HQ-10-16-P-0008		AI	M0001	Released	OC	NO	Purchase Order	Purchase Order	IT	511129	REBBIE RHODES	ASHLEE BUSHNELL	JESSICA CHU	NA	IGF:OT-IGF One-year subscription to electronic handbooks in material sciences, and a one-year subscription to the Corrosion Analysis Network database from ASCE International (ASCE). Rebbie Rhodes is the Primary COR and Sandra Zubin is the alternate COR.	ASCE INTERNATIONAL	08/01/10	05/31/17	N			\$6,987.00	\$6,987.00		\$0.00	
NRC HQ-10-14-P-0013		AI	BASE	Released	OC	NO	Purchase Order	Purchase Order	IT	511129	REBBIE RHODES	N/A	CAROL GREENWOOD	NA	ASCE Electronic Handbooks and Corrosion Analysis Network Online Access	ASCE INTERNATIONAL	08/01/14	07/31/15	N			\$6,000.00	\$6,000.00		\$0.00	
NRC HQ-13-P-33-0062		AI	BASE	Released	OC	NO	Purchase Order	Purchase Order	IT	511129	REBBIE RHODES	N/A	CAROL GREENWOOD	NA	IGF:OT-IGF ASCE International Subscriptions.	ASCE INTERNATIONAL	08/01/13	07/31/14	N			\$5,711.00	\$5,711.00		\$0.00	
NRC HQ-12-P-05-0059		AI	M0005	Released	RES		Grant	Cost		543660		MULTA CARR	NA	CONVERGENCE OF INTERNATIONAL CODES	ASCE	04/03/16	08/28/12	03/31/16	N			\$388,062.00	\$388,062.00		\$0.00	
NRC HQ-84-14-P-0013		AI	M0001	Released	OC	NO	Purchase Order	Purchase Order	EDU & TRN	511430	JASON HUANG	N/A	DANIEL APP	NA	IGF:OT-IGF This is a one time simplified acquisition for a short course (ASAC) to be presented at the POC. The solicitation should be posted on the NRC website. The ASAC POC should be notified of the solicitation.	ASCE	04/03/16	09/30/14	09/29/15	N			\$22,000.00	\$22,000.00		\$0.00

NRC-04-09-148		All	M0007	Closed	RES		Grant				541712	MUTA CARR	NA	SUPPORT FOR AGNE COMMITTEE ON NUCLEAR RISK MANAGEMENT U.S. Nuclear Regulatory Commission (NRC) Headquarters Onsite Mail Support Services and Courier Services.	ASME STANDARDS TECHNOLOGY, LLC	193336464	07/14/09	06/15/14	N		\$151,711.14	\$151,711.14		\$0.00
NRC HQ-13-C-10-0035		All	M0020	Released	ADM	NO	Contract	Firm-fixed-price		CORP/ADMIN	561210	JACKIE NICHOLSON	NA	ADHLEE BUSWELL	NA	134982577	06/01/11	11/30/15	Y	11/30/15	\$1,971,767.84	\$1,994,630.01		\$37,137.83
NRC HQ-60-15-C-0008		All	M0001	Released	RES	NO	Contract	Firm-fixed-price		IT	334111	SHANE SUPPINSKI	NA	WANDA BROWN	NA	100529773	08/11/15	10/16/15	N		\$156,903.89	\$156,903.89		\$0.00
G535F0192K	NRC HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order		TA & RES	541511	RADA BAKOVIC	NA	WANDA BROWN	NA	100529773	07/18/16	07/17/18	N		\$75,816.07	\$75,816.07		\$0.00
NRC HQ-12-P-04-0154		All	M0001	Closed	RES		Purchase Order	Purchase Order		IT	541519	SHANE RUPNITA	NA	BROWN MATTHEW BUCHER	NA	100529773	12/01/12	05/21/13	N		\$0.00	\$0.00		\$0.00
NRC HQ-79-16-P-0001		All	M0004	Released	OCFO	NO	Purchase Order	Purchase Order		CORP/ADMIN	818920	JAMES COYLE	NA	ASHLEE BUSWELL	NA	072633340	02/07/14	06/31/16	Y	05/31/17	\$22,500.00	\$22,500.00		\$0.00
NRC HQ-12-P-33-0100		All	M0004	Released	DIS	NO	Purchase Order	Purchase Order		IT	541950	NADY MENDIOA	NA	WANDA BROWN	NA	00093880	06/01/12	05/31/17	Y	05/31/17	\$145,036.00	\$145,036.00		\$0.00
G50F0684Z	NRC HQ-13-F-38-0001	All	M0013	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order		IT	541512	ILKA SOLORIO	NA	GEORREY COLEMAN	NA	114099316	12/03/12	05/31/17	Y	05/31/17	\$958,732.80	\$958,000.00		\$732.80
NRC R3-13-P-30-0037		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order		OTHER/MISC	517110	CHELY HAUSMAN	NA	WANDA BROWN	NA	180076875	11/22/12	11/21/13	N		\$2,653.38	\$2,653.38		\$0.00
NRC R3-93-15-P-0005		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order		IT	517110	CHELY HAUSMAN	NA	WANDA BROWN	NA	180076875	11/22/14	11/21/15	N		\$2,865.87	\$2,865.87		\$0.00
NRC R3-93-16-P-0006		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order		IT	517110	CHELY HAUSMAN	NA	WANDA BROWN	NA	180076875	11/22/15	11/21/16	N		\$3,470.00	\$3,470.00		\$0.00
NRC R3-93-14-P-0007		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order		IT	517110	CHELY HAUSMAN	NA	WANDA BROWN	NA	180076875	11/22/13	11/21/14	N		\$2,742.80	\$2,742.80		\$0.00
NRC R4-94-14-P-0011		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/14	12/31/14	N		\$9,617.44	\$9,617.44		\$0.00
NRC R4-13-P310012		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/13	12/31/13	N		\$7,290.22	\$7,290.22		\$0.00
NRC R4-13-P310014		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/13	12/31/13	N		\$6,482.49	\$6,482.49		\$0.00
NRC R4-13-P310015		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/13	12/31/13	N		\$3,666.59	\$3,666.59		\$0.00
NRC R4-94-14-P-0016		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/14	12/31/14	N		\$8,048.22	\$8,048.22		\$0.00
NRC R4-94-14-P-0018		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	796646453	01/01/14	12/31/14	N		\$4,750.00	\$4,750.00		\$0.00
NRC R4-94-15-P-0013		All	M0002	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/15	12/31/15	N		\$6,916.16	\$6,916.16		\$0.00
NRC R4-94-15-P-0015		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/15	12/31/15	N		\$10,263.81	\$10,263.81		\$0.00
NRC R4-94-15-P-0017		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/15	12/31/15	N		\$9,240.08	\$9,240.08		\$0.00
NRC R4-94-16-P-0020		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/16	12/31/16	N		\$10,200.00	\$10,200.00		\$0.00
NRC R4-94-16-P-0022		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/16	12/31/16	N		\$11,900.00	\$11,900.00		\$0.00
NRC R4-94-16-P-0024		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	796646453	01/01/16	12/31/16	N		\$8,350.00	\$8,350.00		\$0.00
NRC R4-13-P310011		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	185590098	01/01/13	12/31/13	N		\$3,000.00	\$3,000.00		\$0.00
NRC R4-13-P310013		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	185590098	01/01/13	12/31/13	N		\$3,584.57	\$3,584.57		\$0.00
NRC R4-94-14-P-0012		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	185590098	01/01/14	12/31/14	N		\$4,023.89	\$4,023.89		\$0.00
NRC R4-94-14-P-0015		All	M0003	Closed	RG4	NO	Purchase Order	Purchase Order		IT	517110	KATHY GARDIN	NA	BARBARA MARTIN	NA	185590098	01/01/14	12/31/14	N		\$4,612.59	\$4,612.59		\$0.00
NRC R4-94-15-P-0010		All	M0003	Released	RG4	NO	Purchase Order	Purchase Order		IT	517110	DANIEL HERGENROTTE	NA	BARBARA MARTIN	NA	185590098	01/01/15	12/31/15	N		\$4,656.12	\$4,656.12		\$0.00

NRC R4-04-15-P-0022	All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER (DANIEL HERGENROTTER)	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF:OT:IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Diablo Canyon (DC).	AT&T CALIFORNIA	185390098	01/01/15	12/31/15	N		\$6,824.72	\$6,824.72		\$0.00
NRC R4-04-16-P-0025	All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER (DANIEL HERGENROTTER)	MCKELVEY, HAROLD	BARBARA MARTIN	NA	IGF:OT:IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Diablo Canyon (DC).	AT&T CALIFORNIA	185390098	01/01/16	12/31/16	N		\$7,900.00	\$7,900.00		\$0.00
NRC R2-01-15-P-0005	All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	FACILITIES	517110	TIMOTHY BURDASCHI	SYER	REBECCA BARR	NA	ZEROREQ RG-16-0019 Issue Mail to close out PO. Phone service and directory listing for resident inspector office at Millstone and decommissioning site located at Haddam Neck, RI-CT-JSP	AT&T CONNECTICUT	005287904	01/01/15	12/31/15	N		\$9,240.03	\$9,240.03		\$0.00
NRC R3-15-P-28-00514	All	BASE	Closed	RG2	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF:OT:IGF Continuation of telephone service. Modify to de-obligate remaining funds to close-out po. IGF-CT-IGF Regulation: ZEROREQ-RG1-15-0018	AT&T CONNECTICUT	005287904	02/01/13	12/31/13	N		\$9,000.00	\$9,000.00		\$0.00
NRC R3-01-14-P-0009	All	M0001	Closed	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	Kathie Maynor	REBECCA BARR	NA	IGF:OT:IGF Telephone Services for the Dresden RIO.	AT&T CONNECTICUT	005287904	01/01/14	12/31/14	N		\$8,898.59	\$8,898.59		\$0.00	
NRC R3-15-P-30-0030	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	HAUSMAN CHERYL	BAYLUFF	WENDOL	NA	IGF:OT:IGF for Other Functions. Telephone Service (RTO1) - LaSalle RIO	AT&T ILLINOIS	130077428	11/28/12	11/27/13	N		\$2,700.00	\$2,700.00		\$0.00
NRC R3-15-P-30-0035	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	HAUSMAN CHERYL	Doornbos, Roger	WENDOL	NA	IGF:OT:IGF Telephone Service, Broadwood	AT&T ILLINOIS	130077428	01/10/13	01/09/14	N		\$2,820.00	\$2,820.00		\$0.00
NRC R3-05-15-P-0002	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	Doornbos, Roger	WENDOL	NA	IGF:OT:IGF Telephone Service, Broadwood	AT&T ILLINOIS	130077428	11/16/14	11/15/15	N		\$3,066.64	\$3,066.64		\$0.00
NRC R3-05-15-P-0027	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	Doornbos, Roger	WENDOL	NA	IGF:OT:IGF Telephone Service, Dresden	AT&T ILLINOIS	130077428	11/28/14	11/27/15	N		\$4,517.85	\$4,517.85		\$0.00
NRC R3-05-15-P-0037	All	M0004	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	Doornbos, Roger	WENDOL	NA	IGF:OT:IGF Telephone Service, LaSalle	AT&T ILLINOIS	130077428	03/11/15	02/02/16	N		\$4,990.32	\$4,990.32		\$0.00
NRC R3-05-16-P-0005	All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	King, Michael	WENDOL	NA	IGF:OT:IGF Telephone Service, Broadwood	AT&T ILLINOIS	130077428	11/16/15	11/15/16	N		\$3,600.00	\$3,600.00		\$0.00
NRC R3-05-16-P-0008	All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	Michael King	WENDOL	NA	IGF:OT:IGF Telephone Service, Dresden	AT&T ILLINOIS	130077428	11/28/15	11/27/16	N		\$5,160.00	\$5,160.00		\$0.00
NRC R3-13-P-30-0028	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	HAUSMAN CHERYL		JOHN VASSOS	NA	IGF:OT:IGF Broadwood Telephone Service	AT&T ILLINOIS	130077428	11/16/12	11/25/13	N		\$2,693.77	\$2,693.77		\$0.00
NRC R3-03-14-P-0002	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF:OT:IGF Provide local telephone service at the Broadwood Resident Inspector Office for the following numbers: (815) 458-2822 (Digital Voice) (815) 458-2853 (Digital Voice) (815) 458-3103 (Analog Fax) (815) 458-6909 (Analog Secure Phone) (815) 458-0116 (Analog Router)	AT&T ILLINOIS	130077428	11/16/13	11/25/14	N		\$3,429.59	\$3,429.59		\$0.00
NRC R3-09-14-P-0003	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF:OT:IGF Provide local telephone service for the Dresden Resident Inspector Office address a 6600 North Dresden Road, Morris, IL 60450-9766. (815) 942-9207 (Digital Voice) (815) 942-9268 (Digital Voice) (815) 942-1050 (Analog Fax) (815) 942-8754 (Analog Secure Phone) (815) 942-9236 (Analog Router) The period of performance is 11/28/13 - 11/27/14	AT&T ILLINOIS	130077428	11/28/13	11/27/14	N		\$3,530.06	\$3,530.06		\$0.00
NRC R3-03-14-P-0032	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF:OT:IGF LaSalle provide local telephone service for the Resident Inspector Office for the following numbers: (815) 357-8611 Digital Voice (815) 357-8612 Digital Voice (815) 357-9634 Analog Fax (815) 357-8681 Analog Router (815) 357-9875 Analog Secure Phone The LaSalle Resident Inspector office is located at 2605 North 23rd Road, Marseilles, IL. Service provider is AT&T Illinois (SBC Global Services, Inc.). Period of performance is 01/14/14 - 01/09/15.	AT&T ILLINOIS	130077428	01/10/14	01/09/15	N		\$3,578.22	\$3,578.22		\$0.00
NRC R3-05-14-P-0038	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN		JOHN VASSOS	NA	IGF:OT:IGF Add funding of \$26.31 to PO NRC R3-13-P-30-0028 (AT&T for Dresden RIO telephone service). Funding action only. This will allow funding for final invoice payment.	AT&T ILLINOIS	130077428			N		\$26.31	\$26.31		\$0.00
NRC R3-05-14-P-0027	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF:OT:IGF LaSalle Phones add funding of \$148.67 to NRC R3-13-P-30-0028 (LaSalle Resident Inspector Office telephone service) to pay Broadwood to AT&T.	AT&T ILLINOIS	130077428			N		\$136.02	\$136.02		\$0.00
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03350297K	NRC R4-12-P-31-0005	All	M0009	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	DANIEL HERGENROTTER	N/A	SABBARA MARTIN	03350297K	Region IV Cell phone services for Region IV office, Arkansas Nuclear One, Callaway and Grand Gulf	AT&T MOBILITY	604963460	01/01/12	12/31/16	N	12/31/16	\$34,323.84	\$34,323.84		\$0.00
NRC R3-05-15-P-0036	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger	WENDOL	NA	IGF:OT:IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077885	11/28/10	11/27/15	N		\$1,561.92	\$1,561.92		\$0.00	
NRC R3-05-16-P-0009	All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	King, Michael	WENDOL	NA	IGF:OT:IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077885	11/28/15	12/29/16	N		\$1,761.05	\$1,761.05		\$0.00	
NRC R3-15-P-30-0049	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	N/A	JOHN VASSOS	NA	IGF:OT:IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077885	02/28/13	11/27/13	N		\$4,953.97	\$4,953.97		\$0.00	

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NRC-R2-92-15-C-0002		All	M0002	Released	RG2	NO	Contract	Firm fixed price	CORP/ADMIN	541990	VALENCIA HICKS	ANGIE Clavin	JERRY PURCELL	NA	IGF-OT-IGF To provide a training support specialist to perform reactor management functions as outlined in the attached Statement of Work, Services requested similar to Contract No. NRC-29-10-530. NRC REGION II SWITCHBOARD OPERATIONS/REGISTRATION AND MAIL CLERK SERVICES	788538549	10/01/15	09/30/20	Y	09/30/20	\$456,375.26	\$163,500.17	\$694,875.09	
NRC-29-09-529		All	M0013	Released	RG2	NO	Contract	Firm-fixed price	CORP/ADMIN	561110	CONSTANCE ANDREWS	N/A	DOMINIQUE MALONE	NA	Onsite Administrative Office Support Services for the U.S. Nuclear Regulatory Commission (NRC) Region II Office in Atlanta, GA.	788538549	09/30/09	09/30/15	Y	09/30/15	\$658,151.90	\$654,887.92	\$1,463.98	
NRC-HQ-13-C-29-0045		All	M0007	Closed	RG2	NO	Contract	Firm-fixed price	CORP/ADMIN	561110	CLINTON MOORE	N/A	DOMINIQUE MALONE	NRC-HQ-13-C-29-0045	AWO MANAGEMENT SERVICES	788538549	06/01/11	10/31/14	N		\$683,099.75	\$619,553.67	\$63,546.08	
NRC-HQ-12-C-29-0108		All	M0009	Released	RG2	NO	Contract	Firm-fixed price	IT	541512	THOMAS BASUM	Basil, Chris	DOMINIQUE MALONE	NA	IGF-OT-IGF (Web Design Services)	604596872	09/24/12	09/23/17	Y	09/23/17	\$344,078.91	\$344,078.91	\$0.00	
NRC-38-09-897		All	M0014	Closed	OCHCO	NO	Contract	Firm-fixed price	EDU & TRN	611430	LATONIA MAHLAHLA CHRISTINE KUNDRAI	N/A	DANIEL APP JATIMA SHALIER	NA	Transportation of Radioactive Materials Training Course	193882540	06/15/09	12/14/14	N		\$480,354.72	\$415,305.68	\$65,049.04	
G502HQ20RP	NRC-HQ-13-P-10-0170	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	323116				G502HQ20RP	P2 Video cards IGF-OT-IGF	BAH PHOTO-VIDEO	116012609	09/23/13	10/31/13	N		\$8,330.00	\$8,330.00	\$0.00
G535F0431V	NRC-HQ-10-15-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MICHAEL MORROW	N/A	JESSICA CHU	G535F0431V	IGF-OT-IGF Visual Studio Professional 2013 with MSDN for MDN C# ADAMS development environment. This software license is required for 6 ADAMS engineers and does not include Exchange 2013	Bahfed Corp	078277396	07/23/15	07/22/16	N		\$6,877.14	\$6,877.14	\$0.00
NRC-HQ-40-15-C-0006		All	M0002	Released	ADM	NO	Contract	Firm-fixed price	FACILITIES	563210	HARRIS DEBORAH COLBERT	Kim, Eric	GOLDFEIZ SANDRA HARBELI	NA	IGF-OT-IGF Project management services	079391559	09/30/15	09/29/20	Y	09/29/20	\$3,518,521.50	\$480,000.00	\$3,038,521.50	
NRC-HQ-10-14-C-0002		All	M0003	Released	OIS	NO	Contract	Labor-hour	IT	541611	JACKIE WICHOLSON	Turner Boyd, Nancy	LATOYA COOPER	NA	IGF-OT-IGF O&G Funding	829601645	03/31/14	03/30/17	Y	03/30/17	\$871,058.40	\$171,513.30	\$699,545.10	
NRC-HQ-40-15-C-0007		All	M0007	Released	ADM	NO	Contract	Firm-fixed price	FACILITIES	561499				NA	IGF-OT-IGF Mail room and courier services support services	829601645	12/01/15	11/30/20	Y	11/30/20	\$1,911,032.00	\$497,000.00	\$1,414,032.00	
NRC-HQ-10-15-C-0001		All	M0007	Released	OCHCO	NO	Contract	Labor-hour	IT	541611	MARY HAYNES	Bruce, Eric	JESSICA CHU	NA	IGF-OT-IGF IRM Policy Information and Records Management (RM) Policy and Compliance	829601645	03/31/14	03/30/17	Y	03/30/17	\$871,058.40	\$282,000.00	\$589,058.40	
G5-00F-084CA	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	BRUCE LIN	N/A	SHARLENE MCCUBBIN	G5-00F-084CA	IGF-OT-IGF Technical Assistance for Extremely Low Probability of Rupture (ELPR) Code and Update to Computer Codes and Databases	BATTELLE MEMORIAL INSTITUTE	007901598	04/01/16	03/31/17	N		\$175,325.00	\$153,716.00	\$21,609.00
G523F0011L	NRC-HQ-13-F-04-0001	All	M0013	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	BRUCE LIN	N/A	RICHARD ROBINSON	G523F0011L	IGF-OT-IGF This award is for professional engineering services in support of Research's Piping Integrity Analyses project	BATTELLE MEMORIAL INSTITUTE	007901598	05/15/13	03/31/16	N		\$951,079.59	\$951,079.59	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0005	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMMAO BURR		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF-OT-IGF New Task Order for course conversion from an instructor led course to a web-based course	BATTLE RESOURCE MANAGEMENT, INC.	151288037	06/10/12	06/30/13	N		\$92,947.04	\$92,947.04	\$0.00
NRC-HQ-12-C-38-0079		All	M0011	Released	OCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	541990	DENISE ORLANDO	N/A	RICHARD ROBINSON	NA	IGF-OT-IGF The purpose of this modification is to change the Program Manager (overall Contract Administration) from Barbara Sullivan to Anita Lynn	BATTLE RESOURCE MANAGEMENT, INC.	151288037	07/03/12	08/30/16	Y	07/02/17	\$1,550,000.00	\$0.00	\$1,550,000.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0006	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	DENISE ORLANDO		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF-OT-IGF This Task Order is issued against the basic contract for the development and delivery of a final unit, (courseware package embed, Regulatory Battle Resource Commitments)	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/25/12	09/30/13	N		\$30,628.17	\$30,628.17	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0009	All	M0002	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	ANDREY KORSAE	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF This Task Order is awarded under the basic contract NRC-HQ-12-C-38-0079, and is for the development and delivery of a final courseware package for the project entitled: Occupant Emergency Plan	BATTLE RESOURCE MANAGEMENT, INC.	151288037	08/18/13	07/31/14	N		\$24,384.99	\$24,384.99	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0010	All	M0001	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	ANDREY KORSAE	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF This Task Order is issued under the basic contract NRC-HQ-12-C-38-0079 and is for the development and delivery of a final courseware package, entitled: International Leadership Training	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/18/13	08/30/14	N		\$20,324.54	\$20,324.54	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0007	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF The purpose of this modification is to incorporate relevant security clauses to accommodate any security requirements which may arise on a particular Task Order	BATTLE RESOURCE MANAGEMENT, INC.	151288037	02/14/13	09/30/13	N		\$7,188.82	\$7,188.82	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0011	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF This Task Order is issued against the basic contract NRC-HQ-12-C-38-0079 for the development and delivery of a final courseware package entitled: Report Writing	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/23/14	06/30/14	N		\$1,589.02	\$1,589.02	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-14-T-0001	All	M0001	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	NA	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF Job Code TR91, '9475, maybe others. TTC will cover the cost	BATTLE RESOURCE MANAGEMENT, INC.	151288037	07/17/14	12/31/14	N		\$49,459.30	\$49,459.30	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-14-T-0002	All	M0001	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF-OT-IGF The Technical Training Center submitted a new task order request. Before continuing we need to get more details about the estimated cost and time	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/30/14	01/31/15	N		\$16,797.63	\$16,797.63	\$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0008	All	M0010	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	DENISE ORLANDO	N/A	GEORGEY COLEMAN	NRC-HQ-12-C-38-0079	IGF-OT-IGF This Task Order is issued to provide a full time resource to provide training content and administration support to the LMS System Administrator and the Learn Project Manager	BATTLE RESOURCE MANAGEMENT, INC.	151288037	05/30/13	07/02/17	Y	07/02/17	\$1,018,196.93	\$756,107.61	\$262,089.32
G523F0007L	NRC-HQ-10-14-T-0001	All	M0003	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	561439	MENDOLA BARBARA BLOUNT	ZUBERI SARDAR	COOPER	G523F0007L	IGF-OT-IGF Public Document Room Document Duplication Services	BOH	602813289	10/01/14	09/30/17	Y	09/30/19	\$0.00	\$0.00	\$0.00
G523F0007L	NRC-OR-10-10-386	All	M0010	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	443130		N/A	JERRY PURCELL	G523F0007L	Bindery and Press operation services	BOH	602813289	09/02/10	12/31/13	N		\$328,294.15	\$328,294.15	\$0.00
NRC-33-09-393		All	BASE	Released	OIS	NO	Contract	Firm-fixed price	IT	561439	KAREN DANDOFF		CAROL GREENWOOD	NA	Document Duplication Services for the U.S. Nuclear Regulatory Commission Public Document Room	BOH	602813289	10/01/09	09/30/14	N		\$0.00	\$0.00	\$0.00
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT		WANDA BROWN	NRC-HQ-13-C-03-0032	IGF-CT-IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	08/06/13	11/01/13	N		\$96,507.68	\$80,000.00	\$16,507.68
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0001	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT		JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF-CT-IGF Design Engineering Inspection Services	BECKMAN & ASSOCIATES INC	785915794	05/01/13	03/31/14	N		\$1,888,230.00	\$1,885,000.00	\$3,230.00
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0004	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT	N/A	JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF-CT-IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants	BECKMAN & ASSOCIATES INC	785915794	09/30/13	01/31/15	N		\$2,389,567.46	\$2,138,000.00	\$251,567.46

NRC HQ-13-C-03-0002	NRC HQ-25-15-T-0001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41600	JAMES ISOM	N/A	JERRY PURCELL	IGF-OT-IGF Design Engineering Support for Watts Bar Unit 2 Review of Licenses Use of Flow Models and Calculations Associated with Safety Systems Continue to Both Units 1 and 2 and Other Design Reviews as Needed	BECKMAN & ASSOCIATES INC	785915794	06/28/15	08/17/15	N	\$24,930.85	\$24,930.85	\$0.00
NRC HQ-13-C-03-0002	NRC HQ-25-14-T-0001	All	MOODS	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41600	BRIAN BLUNUS	N/A	JERRY PURCELL	IGF-OT-IGF Component Design Basis Inspections	BECKMAN & ASSOCIATES INC	785915794	09/30/14	12/31/15	N	\$2,631,206.78	\$2,533,000.00	\$118,206.78
NRC HQ-13-C-03-0002	NRC HQ-20-16-T-0004	All	MOODS	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$41600	BRIAN BLUNUS	N/A	JERRY PURCELL	IGF-OT-IGF Component Design Basis Inspections	BECKMAN & ASSOCIATES INC	785915794	01/01/16	12/31/16	N	\$2,596,860.22	\$2,500,000.00	\$96,860.22
NRC HQ-13-C-03-0002		All	MOODS	Released	NRR	YES	Contract	Cost-plus-Fee	TA & RES	\$41600	JAMES ISOM	N/A	DOMINIQUE MALONE	IGF-OT-IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	05/01/16	04/30/17	Y	\$15,994,161.11	\$0.00	\$15,994,161.11
NRC HQ-13-C-03-0002	NRC HQ-13-T-03-0002	All	MOODS	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41600	WILLIAM CARTWRIGHT	DOMINIQUE MALONE	N/A	IGF-OT-IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	06/29/11	01/31/14	N	\$188,000.00	\$188,000.00	\$0.00
NRC HQ-84-14-A-0001	NRC HQ-84-14-A-0001	All	BASE	Released	DOHCO	NO	BPA Call	BPA Call	EDU & TRN	\$11630	RANDI NEFF	N/A	RICHARD ROBINSON	IGF-OT-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/26/14	03/25/15	N	\$24,900.00	\$24,900.00	\$0.00
NRC HQ-84-14-A-0001		All	MOODS	Released	DOHCO	NO	BPA Setup	BPA Setup	EDU & TRN	\$11630	RANDI NEFF	N/A	GEORGEY COLEMAN	IGF-OT-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/25/14	09/24/15	N	\$604,080.00	\$0.00	\$0.00
NRC HQ-84-14-A-0001	NRC HQ-84-14-A-0002	All	MOODS	Released	DOHCO	NO	BPA Call	BPA Call	EDU & TRN	\$11630	RANDI NEFF	N/A	GEORGEY COLEMAN	IGF-OT-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/26/14	09/25/16	N	\$47,540.00	\$47,540.00	\$0.00
GS-10F-01387	NRC HA-34-14-T-0001	All	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	EDU & TRN	\$43390	KATHY GARDON	N/A	DOMINIQUE MALONE	Foreign Language Training Course in Japanese	BERLITZ CORPORATION	156326167	07/16/14	02/01/15	N	\$41,910.00	\$41,910.00	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-13-Q-10-0001	All	MOODS	Released	ADM	NO	BPA Call	BPA Call	MTGS & CONF	721110	NANCY TURNER-BOYD	Hopkins, Rhonda	NANCY LAMON-KRITICOS	IGF-OT-IGF update the alternate CDR to Rhonda Hopkins and change CO from Jennifer Olatun to Dominique Malone.	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	06/17/11	10/31/13	N	\$26,275.51	\$26,275.51	\$0.00
NRC HQ-76-16-A-0001		All	BASE	Released	OP	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	JOAN McDEVITT		NANCY LAMON-KRITICOS	IGF-OT-IGF U.S. NRC's Chairman's International Reception at the 2014 Regulatory Information Conference on March 12, 2014	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	03/12/14	03/12/14	N	\$4,203.88	\$4,203.88	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-25-15-O-0001	All	MOODS	Released	NRR	YES	BPA Call	BPA Call	MTGS & CONF	721110	YANELY MALAVE VELIZ	N/A	LATOYA COOPER	IGF-OT-IGF Meeting space for NRC DOE Workshop on Advanced Reactor Strategies.	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	09/01/15	09/02/15	N	\$13,333.20	\$13,333.20	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-30-16-O-0001	All	BASE	Released	NMSS	NO	BPA Call	BPA Call	MTGS & CONF	721110	TRACY CLARK	N/A	LATOYA COOPER	IGF-OT-IGF MEETING SPACE FOR 2015 DIVISION OF SPENT FUEL MANAGEMENT REGULATORY CONFERENCE	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	11/28/15	11/19/15	N	\$8,575.59	\$8,575.59	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-30-15-O-0001	All	BASE	Released	NRR	NO	BPA Call	BPA Call	TA & RES	721110	LORNA KIFFER	N/A	LATOYA COOPER	IGF-OT-IGF Meeting space and audio-visual services for NRC All Hands Meeting	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	11/23/15	11/23/15	N	\$8,297.56	\$8,297.56	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-40-14-O-0001	All	MOODS	Released	ADM	YES	BPA Call	BPA Call	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	LATOYA COOPER	IGF-OT-IGF The Agency All Hands Meetings serve as a forum for the Chairman and Commissioners to reflect upon the Agency accomplishments, discuss challenges ahead, and answer employee questions.	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	08/26/14	11/30/15	Y	\$38,631.70	\$38,631.70	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-40-16-O-0002	All	BASE	Released	ADM	NO	BPA Call	BPA Call	MTGS & CONF	721110	NANCY TURNER-BOYD	N/A	DANIEL APP	IGF-OT-IGF 2016 All Employees Meeting to be held at the North Bethesda Marriott Hotel & Conference Center. Issue new task order under NRC HQ-12-A-10-0013.	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	08/22/16	08/22/17	N	\$28,563.52	\$28,563.52	\$0.00
NRC HQ-13-C-03-0007		All	MOODS	Released	NRR	NO	Contract	Fixed-price	MTGS & CONF	721110	LORNA KIFFER	N/A	DANIEL APP	IGF-OT-IGF Meeting space, audio-visual and related services for NRC Regulatory Information Conference (RIC)	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	09/25/15	09/30/16	Y	\$748,070.38	\$748,070.38	\$7,741.23
NRC HQ-20-16-O-0007		All	BASE	Released	NRR	NO	Contract	Fixed-price	TA & RES	721110	LORNA KIFFER	N/A	DANIEL APP	IGF-OT-IGF The purpose of this regulation is to award the RIC Facility Contract - it to be determined. (4680-Cont Center 002), for RIC 2017-2019, and fund in the amount of \$250,000.00 for RIC 2017.	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	08/01/16	07/31/17	Y	\$787,041.43	\$250,000.00	\$537,041.43
NRC HQ-12-A-10-0013		All	MOODS	Released	ADM	NO	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	DANIEL APP	IGF-OT-IGF Meeting Space and Audiovisual Services for NRC Conferences	BETHESDA NORTH MARIOTT HOTEL & CONFERENCE CENTER	152115049	10/01/12	09/30/17	N	\$1,000,000.00	\$0.00	\$0.00
GS192509A	NRC HQ-30-15-T-0001	All	MOODS	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	\$11210	CLAIRE ROBB	N/A	WANDA BROWN	IGF-OT-IGF Maintenance Renewal for (IG) LOW Software Licenses. Base plus Hour (A) option years.	Reflex Corp.	068913371	09/30/15	09/30/16	Y	\$22,289.93	\$22,289.93	\$0.00
NRC-27-05-111		All	MOODS	Released	SBCR		Grant	Cost		\$11310			MYRTA CARR	BLACKFEET COMMUNITY COLLEGE - add all PM Eric Davis	BLACKFEET COMMUNITY COLLEGE	096710494	09/30/09	09/30/16	N	\$500,000.00	\$500,000.00	\$0.00
NRC-84-04-14-P-0009		All	MOODS	Closed	RG4	NO	Purchase Order	Purchase Order	IT	\$17110	KATHY GARDON	N/A	JENNIFER BRIDGES	IGF-OT-IGF Provide Land Line Telephone service for the NRC's Resident Inspector Office at Fort Calhoun Station.	BLAIR TELEPHONE COMPANY	087064176	01/01/14	12/31/14	N	\$4,376.70	\$4,376.70	\$0.00
NRC-84-04-14-P-0001		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	\$17110	DANIEL HERGENROTHER	MCCELVEY, HAROLD	JENNIFER BRIDGES	IGF-OT-IGF Provide Land Line Telephone Services to the NRC Resident Inspector Offices at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/16	12/31/16	N	\$4,300.00	\$4,500.00	\$0.00
NRC-84-15-P310017		All	MOODS	Closed	RG4	NO	Purchase Order	Purchase Order	IT	\$12110	KATHY GARDON		BARBARA MARTIN	IGF-OT-IGF Local Land Line Telephone Services for Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/13	12/31/13	N	\$4,285.54	\$4,285.54	\$0.00
NRC-84-04-15-P-0006		All	MOODS	Closed	RG4	NO	Purchase Order	Purchase Order	IT	\$17110	DANIEL HERGENROTHER	HOLDER, NATHAN	BARBARA MARTIN	IGF-OT-IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	03/01/15	12/31/15	N	\$4,452.92	\$4,452.92	\$0.00
NRC HQ-12-C-03-0010		All	MOODS	Released	ADM	YES	Contract	Indefinite-quantity	CORP/AGM	\$63410	DOUGHERTY, JAY	Hsu, Christine	LATOYA COOPER	Provide technical editing services to the NRC's Publications Branch.	BLM TECHNOLOGIES, INC.	146897405	02/11/12	07/10/15	Y	\$3,441,725.90	\$0.00	\$3,441,725.90
NRC HQ-12-C-03-0010	NRC HQ-13-T-10-0001	All	MOODS	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$63410	DOUGHERTY, JAY	Hsu, Christine	LATOYA COOPER	IGF-OT-IGF Provide technical editing services to the NRC's Publications Branch.	BLM TECHNOLOGIES, INC.	146897405	02/11/12	07/10/16	Y	\$3,456,725.90	\$3,078,851.63	\$387,874.27
NRC HQ-13-C-03-0009		All	MOODS	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	\$63410	Phyllis Clark, Michael Jeffrey	ARACELIS PEREZ-ORTIZ	N/A	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLM TECHNOLOGIES, INC.	146897405	06/30/11	02/28/16	N	\$618,476.34	\$0.00	\$618,476.34

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NRC HQ-14-P-0009 NRC HQ-14-P-0009	ALL	M0003	Released		Purchase Order	Purchase Order	TA & RES	541330	SHIVANI MEHTA	Taylor, Gabriel	RABEA FITZ SHASHI MALHOTRA	NA	IGT-IGT-IGT - High Energy Arc Fault Testing Support	BRENDAN STANTON, INC. BRIGHAM YOUNG UNIVERSITY	049250756	09/08/14	09/30/17	N	\$179,737.00	\$179,737.00	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	BASE	Released	DOHCO	Grant	Purchase Order	OTHER/MISC	541330	MING LUC	Doomikos, Roger	ROWLINE WENDOL	NA	IT16 Faculty Development Program	BANK ENGINEERING GROUP LLC	009094012	07/01/16	06/30/19	N	\$48,430.00	\$48,430.00	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	BASE	Released	DOHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	TAMARA THOMPSON		RICHARD ROBINSON	NRC HQ-12-C-38-0079	IGT-IGT-IGT The purpose of this task order is to develop an online course for Counterintelligence Awareness Training.	BRM	151280037	07/20/12	20/15/12	N	\$27,645.74	\$27,645.74	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	BASE	Released	DOHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	542930	EMAAO BURRI		RICHARD ROBINSON	NRC HQ-12-C-38-0079	IGT-IGT-IGT PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE.	BRM	151280037	06/10/12	04/30/13	N	\$31,734.80	\$31,734.80	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	BASE	Released	DOHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMAAO BURRI		RICHARD ROBINSON	NRC HQ-12-C-38-0079	The purpose of this modification is to incorporate relevant security clauses to accommodate any security requirements which may arise on a particular Task Order.	BRM	151280037	06/24/12	09/30/13	N	\$34,470.00	\$34,470.00	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	M0001	Closed	DOHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	AYLITA CARR	NRC HQ-12-C-38-0079	IGT-IGT-IGT This Task Order issued in order to provide general courseware maintenance, including updates to existing courseware audio files, revisions to courseware arising out of new regulations/standards/revisions, and ensuring courseware compliance w	BRM	151280037	09/05/12	09/30/13	N	\$17,257.11	\$17,257.11	\$0.00
NRC HQ-12-C-38-0079 NRC HQ-12-C-38-0079	ALL	M0007	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES	541390	FRANKIE VEGA	N/A	JEFFREY MITCHELL	N/A	Technical Assistance Activities Related to Review of Opening Source Courseware Software Evaluation Reports	BROOKHAVEN NATIONAL LAB	027579460	02/18/13	03/30/14	N	\$53,000.00	\$56,948.93	\$53.07
NRC HQ-25-15-T-0005 NRC HQ-25-15-T-0005	ALL	M0005	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		VAUGHN THOMAS	Roche, Robert	SHASHI MALHOTRA	NRC HQ-25-15-T-0005	Update and revision of Human Factors Review Guidance NRC 0708 and 0721 TASK ORDERING AGREEMENT-NRC HQ-25-14-T-0002	BROOKHAVEN NATIONAL LABORATORY	027579460	05/28/15	01/31/19	N	\$1,061,295.00	\$1,061,295.00	\$0.00
NRC HQ-25-14-T-0030 NRC HQ-25-14-T-0030	ALL	M0001	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	Peters, Sam	SHASHI MALHOTRA	N/A	TASK ORDER NUMBER: NRC HQ-25-14-T-0030	BROOKHAVEN NATIONAL LABORATORY	027579460	06/01/09	08/31/15	N	\$1,503,825.70	\$1,503,825.70	\$0.00
NRC HQ-25-14-T-0030 NRC HQ-25-14-T-0030	ALL	M0001	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES		Richard Skunkar	Wojcik, Larry	SHASHI MALHOTRA	NRC HQ-25-14-T-0030	Peer Review of the Full-Scope Site Level 3 Probabilistic Risk Assessment Report	BROOKHAVEN NATIONAL LABORATORY	027579460	09/10/14	03/31/15	N	\$127,490.50	\$127,490.50	\$0.00
NRC HQ-25-14-T-0030 NRC HQ-25-14-T-0030	ALL	M0002	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541890	PETER APPOGNANI	Jergod	SHASHI MALHOTRA	N/A	Peer Review of the Full-Scope Site Level 3 Probabilistic Risk Assessment Report	BROOKHAVEN NATIONAL LABORATORY	027579460	07/06/15	11/30/18	N	\$702,325.00	\$238,000.00	\$447,325.00
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NRC HQ-25-15-T-0012 NRC HQ-25-15-T-0012	ALL	BASE	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		Marjela Vera	N/A	SHASHI MALHOTRA	NRC HQ-25-15-T-0012	Small Modular Reactor Technical Guidance Support	BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/16	05/31/18	N	\$389,260.00	\$390,000.00	\$39,260.00
NRC HQ-25-14-T-0029 NRC HQ-25-14-T-0029	ALL	M0002	Closed	ADMA	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	SANDERSON	SHASHI MALHOTRA	NRC HQ-25-14-T-0029	TA IN SUPPORT OF PPL/SUSQUEHANNA'S LICENSE AMENDMENT REQUEST TO REVISE BWR TECH. SPEC. FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	08/01/14	11/30/14	N	\$38,625.31	\$38,625.32	\$0.00
NRC HQ-25-14-T-0027 NRC HQ-25-14-T-0027	ALL	M0003	Closed	ADMA	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	SANDERSON	SHASHI MALHOTRA	NRC HQ-25-14-T-0027	TA IN SUPPORT OF ENTERGY NUCLEAR OPERATIONS LICENSE AMENDMENT REQUEST TO REVISE PIPERACKS TECHNICAL SPECIFICATION FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	06/21/14	02/28/15	N	\$48,909.61	\$48,909.61	\$0.00
NRC HQ-25-14-T-0033 NRC HQ-25-14-T-0033	ALL	M0004	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		Daniela Curran	N/A	SHASHI MALHOTRA	NRC HQ-25-14-T-0033	Review of WESTINGHOUSE REPORT NRC 13-143 Quad Cells 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 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978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	027579460	08/13/14	09/30/15	N	\$70,930.00	\$70,930.00	\$0.00	
NRC HQ-15-D-0013 NRC HQ-15-D-0013	ALL	M0002	Released	ADMA	Interagency Agreement	Interagency Agreement	TA & RES	541890	DABIN VI	Sflegen	SHASHI MALHOTRA	N/A	Long term research project for "Potential Applications for, and Assessment of, Adaptive Automation in Nuclear Power Plant Processes."	BROOKHAVEN NATIONAL LABORATORY	027579460	07/31/15	07/30/17	N	\$340,876.00	\$330,000.00	\$40,876.00
NRC HQ-15-D-0013 NRC HQ-15-D-0013	ALL	M0007	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541990	TAMMIE RIVERA	Tammie Pomeroy	SANDRA NESMITH	N/A	Post Fire Safe Shutdown and Circuit Analysis Training	BROOKHAVEN NATIONAL LABORATORY	027579460	07/15/14	08/31/18	N	\$680,707.00	\$522,280.00	\$146,927.00
NRC HQ-25-14-T-0012 NRC HQ-25-14-T-0012	ALL	M0006	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	CHAKRABARTI, JAMIR	SANDRA NESMITH	NRC HQ-25-14-T-0012	PROVIDE TECHNICAL ASSISTANCE TO THE NRC FOR NORTH ANNA 3 FEAR SECTION 3.7 AND 3.8 OF ROLA REVIEW OF NEW DEPARTURE FOR THE GROUND RESPONSE SPECTRA	BROOKHAVEN NATIONAL LABORATORY	027579460	03/27/14	06/30/17	N	\$488,942.00	\$480,000.00	\$8,942.00
NRC HQ-25-15-T-0021 NRC HQ-25-15-T-0021	ALL	M0001	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	DR	SANDRA NESMITH	NRC HQ-25-15-T-0021	Technical Support for Human Factors Engineering (HFE) Guidance Development	BROOKHAVEN NATIONAL LABORATORY	027579460	08/20/15	02/25/20	N	\$1,858,791.00	\$433,306.00	\$1,427,285.00
NRC HQ-25-15-D-0006 NRC HQ-25-15-D-0006	ALL	M0004	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	SANDRA NESMITH	N/A	Further Study of Software Reliability Quantification: A Bayesian Belief Network Approach	BROOKHAVEN NATIONAL LABORATORY	027579460	06/22/15	12/31/16	N	\$988,091.00	\$924,308.00	\$63,983.00
NRC HQ-25-16-T-0005 NRC HQ-25-16-T-0005	ALL	BASE	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		Marjela Vera	N/A	SANDRA NESMITH	NRC HQ-25-16-T-0005	Provide Technical Insights to the Staff Review of Structural Review of Category 3 Structures for the NuScale DC Application	BROOKHAVEN NATIONAL LABORATORY	027579460	06/15/16	01/31/19	N	\$67,680.00	\$75,000.00	\$797,680.00
NRC HQ-25-16-T-0005 NRC HQ-25-16-T-0005	ALL	M0004	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541990	MARCOS BOLDIN	N/A	SANDRA NESMITH	N/A	REVIEW OF STANDARD FOR SAFETY-RELATED COMPOSITE MODULAR AND STEEL STRUCTURES	BROOKHAVEN NATIONAL LABORATORY	027579460	06/16/14	06/30/17	N	\$784,533.00	\$784,533.00	\$0.00
NRC HQ-25-16-T-0005 NRC HQ-25-16-T-0005	ALL	M0001	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE YERGENS	N/A	SANDRA NESMITH	NRC HQ-25-16-T-0005	Avoid NRC Staff in Review of NRC's Topical Report 44M-1853P-A, Revision 0, Supplement 1, "Event Loss-of-Coolant Accident Evaluation Model for Once-Through Steam Generator Plants."	BROOKHAVEN NATIONAL LABORATORY	027579460	03/17/16	11/15/16	N	\$157,577.00	\$157,577.00	\$0.00
NRC HQ-15-D-0013 NRC HQ-15-D-0013	ALL	M0007	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES	541712	KENNETH MILLER	RODRIQUE	SANDRA NESMITH	N/A	Technical assistance to assess the current industry standards regarding the reliability of the electric power grid and how the implementation of Smart Grid technologies, increasing penetration of renewable energy sources, and cybersecurity issues will affect those standards in the future. In addition, the effort will further identify electrical system vulnerabilities that may result from the implementation of Smart Grid technologies and cybersecurity threats.	BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	09/30/16	N	\$317,358.00	\$317,358.00	\$0.00
NRC HQ-25-12-D-0001 NRC HQ-25-12-D-0001	ALL	M0004	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO		SANDRA NESMITH	N/A	Hydrology Safety Review [Sections 2.4.12 and 2.4.13] of PSEG ESP Application	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	11/30/15	N	\$144,800.00	\$8424.13	\$141,175.87
NRC HQ-25-14-T-0029 NRC HQ-25-14-T-0029	ALL	M0009	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES	541890	EVAN DAVISON	Anderson, Shari	SANDRA NESMITH	NRC HQ-25-14-T-0029	In Support of NRC Backlog Effort	BROOKHAVEN NATIONAL LABORATORY	027579460	05/10/14	12/31/16	N	\$204,312.00	\$204,312.00	\$0.00
NRC HQ-25-14-T-0018 NRC HQ-25-14-T-0018	ALL	M0006	Released	ADMA	Interagency Agreement	Interagency Agreement	TA & RES		DAVID DORITY	CIVILBANKS	SANDRA NESMITH	NRC HQ-25-14-T-0018	Review of WESTINGHOUSE OWNERS GROUP WCAP17862P Revision 1 Improved RAC and CACD PG Surveillance Technical Specifications	BROOKHAVEN NATIONAL LABORATORY	027579460	05/21/14	04/10/19	N	\$96,359.00	\$518,000.00	\$48

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NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0014	All	M0003	Released	NRK	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	SHAUN ANDERSON	Devika Curnan	MORE GUNTER-HENDERSON	NRC HQ 25-14-D-0002 2	Requesting new FWA agreement for BNH to provide prompt maintenance review of Catawba MWR fluorine evaluation, section IV, LCA, within their LAR. BROOKHAVEN NATIONAL LABORATORY	027579460	03/09/15	12/18/15	N		\$63,115.00	\$72,300.00		\$13,009.00
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0008	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		Devika Curnan	Steen Anderson	MORE GUNTER-HENDERSON	NRC HQ 25-14-D-0002 2	The objective of this task order is to obtain technical expertise from BNH to assist the NRC staff in determining the technical adequacy of the LAR submitted concerning Browns Ferry technical specifications to revise reactor core safety limits. This task order for FWA work is under FWA NRC HQ 25-14-D-0002 including a few months funding in the amount of \$90,000. BROOKHAVEN NATIONAL LABORATORY	027579460	02/25/15	12/31/15	N		\$61,000.00	\$63,600.00		\$0.00
NRC HQ 25-14-D-0002	NRC HQ 25-16-T-0005	All	BAS	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DALE YELTING	RING LAUREN	MORE GUNTER-HENDERSON	NRC HQ 25-14-D-0002 2	Requesting new FWA agreement for BNH to provide prompt maintenance review of Catawba MWR fluorine evaluation, section IV, LCA, within their LAR. BROOKHAVEN NATIONAL LABORATORY	027579460	06/01/15	05/31/17	N		\$82,950.00	\$180,751.20		\$12,156.80

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NRC HQ 40-14-D-0024		All	M0002	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	SCOTT STOVALL	JAMES	MICHAEL TURNER	N/A	The Office of Nuclear Regulatory Research will continue its cooperation with the Japan Nuclear Regulation Authority, the former Japan Nuclear Energy Safety Organization, in the area of seismic engineering research. The NRC and JNSO will participate in the cooperative agreement on the basis of mutual benefit and reasonable equity and reciprocity. The research conducted and the information exchanged under this agreement will contribute to the NRC's goal of leveraging agency resources. Collaboration activities with the former JNSO have proven to be an economical way of obtaining the results from large scale test programs that are not available anywhere else in the world. This research program provides opportunity to interact with and exchange information with other Japanese organizations, ensuring NRC cognizance of all ongoing seismic research in Japan relevant to the safety of nuclear power plants. BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	08/31/19	N		\$98,995.00	\$164,869.00		\$79,126.00
NRC HQ 40-14-D-0027		All	M0006	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	MAURICIO GUTIERREZ	N/A	MICHAEL TURNER	N/A	Research the DC Power System Fault Contributions from Batteries and Battery Chargers Used in NPPs. Project Title: Technical Assistance in Support of Kashiwazaki-Bay Design Certification Relating to Human Factors Review. BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	06/30/16	N		\$738,023.00	\$738,023.00		\$0.00
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0006	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB WALKER	Dority, Danya	MICHAEL TURNER	NRC HQ 25-14-D-0002 2	APR400 Design Certification Relating to Human Factors Review. BROOKHAVEN NATIONAL LABORATORY	027579460	07/01/15	06/30/16	N		\$148,382.00	\$148,382.00		\$0.00
N6898		All	M0016	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		Sarah Tabatabaie ROBERT ROCHE-ROVERA	N/A	JEFFREY MITCHELL	N/A	Collaboration with JNSO on Seismic Issues. BROOKHAVEN NATIONAL LABORATORY	027579460	05/01/10	05/31/14	N		\$1,016,796.59	\$1,016,796.59		\$0.00
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0008	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	Dayna Dority	JEFFREY MITCHELL	NRC HQ 25-14-D-0002 2	Provide Technical Insights to the Staff Review of AP1000 Topical Report on Specialized Seismic Option. BROOKHAVEN NATIONAL LABORATORY	027579460	09/07/15	12/31/18	N		\$584,454.00	\$290,000.00		\$194,454.00
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0002	All	M0001	Closed	NRK	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	Dayna Dority	JEFFREY MITCHELL	NRC HQ 25-14-D-0002 2	Review of Section 14.2 of the 4S APWR Design Certification Application. BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	12/31/14	N		\$78,000.00	\$1,939.53		\$70,660.47
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0002	All	M0003	Closed	NRK	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	David Dority	JEFFREY MITCHELL	NRC HQ 25-14-D-0002 2	US-APWR Advanced Accumulation: Review of Mini US APWR Topical Report MUAP-Q001-P, "Advanced Accumulation". BROOKHAVEN NATIONAL LABORATORY	027579460	12/18/12	12/31/13	N		\$16,000.00	\$15,350.11		\$448.87
NRC HQ 25-14-D-0002		All	BASE	Closed			Interagency Agreement	Interagency Agreement			DAYNA DORRITY		JEFFREY MITCHELL	N/A	Evaluation of the Mitsubishi Heavy Industries, Ltd. APWR Design Certification Application Section 13.1 Regarding ASME. BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	12/31/13	N		\$29,400.00	\$0.00		\$29,400.00
NRC HQ 25-14-D-0002		All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	JEFFREY MITCHELL	MASTER 144	NRC HQ 25-14-D-0002	027579460	02/10/14	03/31/19	N		\$43,754,000.00	\$0.00		\$43,754,000.00
NRC HQ 25-14-D-0002	NRC HQ 25-15-T-0021	All	M0003	Released	NRK	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	CINDY MONTGOMERY	TRAN	JEFFREY MITCHELL	NRC HQ 25-14-D-0002 2	PURDUE UNIVERSITY RESEARCH REACTOR CONFIRMATORY CALCULATIONS AND EVALUATION OF THE RESPONSES TO NRC REQUEST FOR ADDITIONAL INFORMATION AND INCORPORATION INTO THE FINAL SAFETY EVALUATION REPORT FOR THE LICENSE RENEWAL REVIEW. BROOKHAVEN NATIONAL LABORATORY	027579460	08/21/15	03/31/16	N		\$142,473.00	\$141,516.00		\$1,157.00
N6859		All	M0021	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	EDNA KNOX DAVIN	N/A	Digital IBC Risk-Apply Software Reliability Quantification Methods to CANDU Case Study. BROOKHAVEN NATIONAL LABORATORY	027579460	09/15/10	08/31/15	N		\$1,999,403.00	\$1,999,403.00		\$0.00
NRC HQ 80-13-D-0004		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLOREN	Floren, Sean	CAROLYN COOPER	N/A	Development of Review Guidance for Advanced HTF Meltdown and Toxic Seismically Induced Fire and Flooding Risk Assessment Development. BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	08/31/15	N		\$723,000.00	\$723,000.00		\$0.00
NRC HQ 40-11-D-0030		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SELIM SANCAKTAZ	N/A	CAROLYN COOPER	N/A	Further Investigation of Software PRA. BROOKHAVEN NATIONAL LABORATORY	027579460	03/20/13	06/30/16	N		\$897,827.00	\$827,000.00		\$70,827.00
NRC HQ 25-14-D-0002	NRC HQ 25-14-T-0011	All	M0008	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI LUISSETTE CANDELABRO QUINTANA	N/A	CAROLYN COOPER	N/A	NEAR TERM TASK FORCE RECOMMENDATION 2.1 SEISMIC HAZARD REVIEW. BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/14	06/30/16	N		\$804,827.00	\$654,844.00		\$149,983.00

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NRC HQ 25-14-D-0002	NRC HQ 40-15-T-0013	All	M0001	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Rivera, Tammie	CAROLYN COOPER	NRC HQ 25-14-D-0002 2	CT Testing Jacques-Pins II. BROOKHAVEN NATIONAL LABORATORY	027579460	05/29/15	06/30/16	N		\$341,308.00	\$341,308.00		\$0.00
NRC HQ 25-14-D-0002	NRC HQ 40-15-T-0001	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		TAREK ZAKI	Merrill Susan	APRIL BUCHER	NRC HQ 25-14-D-0002 2	NRC HQ 25-14-D-0002/NRC HQ 40-15-T-0001. BROOKHAVEN NATIONAL LABORATORY	027579460	12/15/14	12/31/16	N		\$509,961.00	\$261,111.11		\$248,849.89
N6876		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	APRIL BUCHER	N/A	JHA Pilot for Byproduct Materials: Provide Technical Assistance to Develop Standard TS. BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	12/31/13	N		\$777,449.35	\$434,700.95		\$362,749.00
NRC HQ 25-14-D-0002	NRC HQ 25-12-D-0002-1010	All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TIADER	N/A	SHASHI MALHOTRA	NRC HQ 25-14-D-0002 2	(STS): Create and maintain Database for STS Proposed Changes. Brookhaven National Laboratory (BNL)	027579460	12/13/12	06/30/17	N		\$1,234,522.00	\$1,234,522.00		\$0.00
N6842		All	M0019	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICIO GUTIERREZ	N/A	SHASHI MALHOTRA	N/A	Confirmatory Battery Testing. Brookhaven National Laboratory (BNL)	027579460	09/15/09	02/27/15	N		\$1,056,955.27	\$1,056,955.27		\$0.00
NRC HQ 25-14-D-0002	NRC HQ 25-12-D-0002-1014	All	M0011	Closed	NRK	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	SHASHI MALHOTRA	NRC HQ 25-14-D-0002 2	Review of EPR Standard Design Certification Application. Brookhaven National Laboratory (BNL)	027579460	12/13/12	11/30/15	N		\$609,570.00	\$325,271.45		\$284,298.55
J4277		All	M0020	Closed	NRK	NO	Interagency Agreement	Interagency Agreement	TA & RES		CINDY MONTGOMERY	Tran Linh	SHASHI MALHOTRA	N/A	Technical Support for Research and Test Reactors (RTR) License Renewal Application Reviews with Streamlined Review Process. Brookhaven National Laboratory (BNL)	027579460	07/01/09	09/30/14	N		\$897,864.39	\$386,021.41		\$111,842.98

NRC-HQ-40-13-D-0006		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	SANDRA NESAN TH MORIE GUNTER	N/A	Fire PRA Expert Elicitation	Brookhaven National Laboratory (BNL)	027579460	03/09/12	03/31/17	N		\$2,416,860.00	\$2,436,860.00		\$0.00	
V6150		All	M0018	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TAREK ZAKI	N/A	HENDERSON MORIE GUNTER	N/A	TRACE/PARCS Models for MELLAR	Brookhaven National Laboratory (BNL)	027579460	06/01/10	06/30/15	N		\$1,796,000.00	\$1,796,000.00		\$0.00	
NRC-HQ-40-13-D-0007		All	M0015	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	HENDERSON MORIE GUNTER	N/A	Support New WGRisk Digital I&C Continue Technical Assistance for Review of STPNOC Technical Report WCAP-17333 NP for Spent Fuel Storage Risk Baseline	Brookhaven National Laboratory (BNL)	027579460	11/15/10	03/31/14	N		\$411,827.97	\$411,827.97		\$0.00	
NRC-HQ-13-00002	NRC-HQ-13-00002-T007	All	M0005	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVNA DORITY	N/A	HENDERSON MORIE GUNTER	NRC-HQ-13-00002-T007	2	Support Development of Implementation Strategy for Use of Developed PRA Tools in Risk-Informed Activities	Brookhaven National Laboratory (BNL)	027579460	12/13/12	12/31/14	N		\$212,400.00	\$164,861.68	\$47,738.32	
NRC-HQ-40-13-D-0001		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DALE YIELDING	N/A	MICHAEL TURNER	N/A		Brookhaven National Laboratory (BNL)	027579460	02/01/11	02/30/16	N		\$1,228,868.00	\$1,228,868.00		\$0.00	
NRC-HQ-13-00002	NRC-HQ-13-00002-T009	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	N/A	JEFFREY MITCHELL	NRC-HQ-13-00002-T009	2	Technical Expert Support for Vendor Inspections	Brookhaven National Laboratory (BNL)	027579460	01/01/13	06/30/17	N		\$852,700.00	\$239,300.00	\$613,500.00	
NRC-HQ-13-00002	NRC-HQ-13-00002-T015	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	JEFFREY MITCHELL	NRC-HQ-13-00002-T015	2	Confirmatory Analysis in Support of Review of Reviewer RPT Technical Report Review of PSAR Sections 3.8 (Design of Category I Structures) and Part 10 (ITAC and ITAC Closure of RCOL Application)	Brookhaven National Laboratory (BNL)	027579460	10/01/13	06/30/15	N		\$119,018.00	\$0.00	\$119,018.00	
NRC-HQ-13-00002	T008	All	M0004	Closed			Interagency Agreement	Interagency Agreement			Richard Skolien		JEFFREY MITCHELL			Brookhaven National Laboratory (BNL)	027579460	12/13/12	02/12/15	Y	02/12/15	\$186,300.00	\$42,813.75	\$143,986.25		
NRC-HQ-13-00002		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVNA DORITY		JEFFREY MITCHELL	MASTER JAB		Technical Assistance Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	07/01/12	06/30/17	N		\$18,382,000.00	\$0.00	\$0.00	
NRC-HQ-13-00002	NRC-HQ-13-00002-T005	All	M0007	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVNA DORITY	Dority, Davna	JEFFREY MITCHELL	NRC-HQ-13-00002-T005	2	Scientific Review of US-APWR O-CD Section 3.7 and Review of PSAR Sections 3.8 (Design of Category I Structures)	Brookhaven National Laboratory (BNL)	027579460	01/01/13	12/31/14	N		\$1,233,100.00	\$764,940.05	\$468,159.95	
NRC-HQ-13-00002	NRC-HQ-13-00002-T012	All	M0007	Closed	NRO	NO	Interagency Agreement	Interagency Agreement			DAVNA DORITY	N/A	JEFFREY MITCHELL	NRC-HQ-13-00002-T012	2	Excluding Section 3.7.4 and 3.8 (Design of Category I Structures) of RCOL	Brookhaven National Laboratory (BNL)	027579460	12/13/12	08/30/14	N		\$206,800.00	\$191,440.90	\$15,359.10	
N6760		All	M0011	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	N/A	ERIKA EAM	N/A		Brookhaven National Laboratory (BNL)	027579460	10/28/09	02/14/13	N		\$413,900.85	\$413,900.85		\$0.00	
NRC-HQ-13-00002	NRC-HQ-13-00002-T001	All	M0011	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVNA DORITY	N/A	EDNA KNOX-DORITY	NRC-HQ-13-00002-T001	2	Management for Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	08/16/12	06/30/17	N		\$402,800.00	\$285,000.00	\$117,800.00	
NRC-HQ-08-12-D-0002		All	M0009	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACK RAMSEY	N/A	CAROLYN COOPER	N/A		Brookhaven National Laboratory (BNL)	027579460	03/19/12	09/30/17	N		\$5,356,000.00	\$5,056,000.00	\$300,000.00		
Q4231		All	M0068	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVNA DORITY	KU, J	APRIL BUCHER	N/A		Brookhaven National Laboratory (BNL)	027579460	07/15/10	09/30/14	N		\$5,023,172.15	\$4,412,285.41	\$610,886.74		
NRC-HQ-40-13-D-0005		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRIAN WAGNER	N/A	EDNA KNOX-DORITY	N/A		Brookhaven National Laboratory (BNL)	027579460	03/25/13	12/31/15	N		\$1,089,976.00	\$1,042,000.00	\$47,976.00		
NRC-16-09-451		All	M0010	Released	OPA	NO	Contact	Contact	firm-fixed price	CORP/ADMAN	519110	SHANNON VALERIE SHANNON	N/A	WHIFFLE		Electronic News Clipping Services	BULLETIN NEWS	827748289	07/01/09	02/28/15	Y	02/28/15	\$1,048,745.74	\$1,048,745.74		\$0.00
NRC-HQ-76-15-C-0001		All	M0002	Released	OPA	NO	Contact	Contact	firm-fixed price	IF	519130	SHANNON VALERIE SHANNON	N/A	RODRIGUEZ	N/A	Electronic News Clipping Services	BULLETIN NEWS	827748289	03/01/15	02/28/17	Y	02/28/17	\$942,250.95	\$446,964.85	\$495,286.50	
NRC-HQ-12-P-05-0051		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621112	Linda Watson	Harper, Angela	ASHLEE BUSHELL	N/A		BURBACH, RODNEY V M.D., P.C.	805199373	10/14/12	10/13/17	Y	10/13/17	\$66,725.00	\$52,870.00	\$13,855.00		
NRC-HQ-40-12-I-0013		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB PHILIP	N/A	KALIFUMA	N/A		BUREAU OF RECLAMATION		09/01/12	07/31/14	N		\$70,554.50	\$70,554.50		\$0.00	
NRC-HQ-40-14-I-0020		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JACOB PHILIP	N/A	KARLA FITZ	N/A		BUREAU OF RECLAMATION		09/15/14	03/31/17	N		\$135,312.00	\$135,312.00		\$0.00	
NRC-HQ-40-15-I-0008		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS WEYER	Contract	CAROLYN COOPER	N/A		BUREAU OF RECLAMATION		10/01/15	12/31/16	N		\$65,712.00	\$10,000.00	\$55,712.00		
(b)(5)																										
NRC-HQ-40-14-I-0034		All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	JOSEPH KANNEY	Cady, Ralph	CAROLYN COOPER	N/A		BUREAU OF RECLAMATION		11/01/14	10/31/16	N		\$193,464.00	\$193,464.00		\$0.00	
CS3578298P	NRC-HQ-12-F-83-0001	All	BASE	Released	OS	NO	Interagency Agreement	Interagency Agreement	IT	541511	JOHN BEATTY	JERRY PURCELL	CS3578298P	IGF-OT-IGF Professional IT subscription services	BURTON GROUP, INC.	621823533	09/01/12	08/31/14	N		\$135,080.00	\$135,080.00		\$0.00		
(b)(5)																										
NRC-HQ-15-C-35-0016		All	M0002	Released	OS	NO	BPA Setup	BPA Setup	IT	511210	WIL MADISON	N/A	JESSICA MILLER	N/A		BUSINESSGENETICS	119033129	08/29/13	08/28/16	N		\$150,000.00	\$0.00		\$0.00	
NRC-HQ-15-A-33-0016	NRC-HQ-15-A-33-0016	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	511210	WIL MADISON	N/A	JESSICA MILLER	NRC-HQ-15-A-33-0016	2	Business Genetics software to license new BPA Call for one base year, plus one additional year	BUSINESSGENETICS	119033129	08/29/13	08/28/16	Y	08/28/16	\$30,711.00	\$30,737.00	\$20,474.00	
(b)(5)																										
NRC-HQ-13-A-33-0011		All	M0002	Released	OS	NO	BPA Setup	BPA Setup	IT	541611	WIL MADISON	N/A	ADOLFO RODRIGUEZ	N/A		BUSINESSGENETICS	119033129	04/24/11	04/23/15	N		\$300,000.00	\$0.00		\$0.00	
NRC-HQ-13-A-33-0018	NRC-HQ-13-A-33-0018	All	BASE	Released	OS	YES	BPA Call	BPA Call	IT	483142	WIL MADISON	JASON PROTTIER	ADOLFO RODRIGUEZ	NRC-HQ-13-A-33-0018	2	IGF-OT-IGF and Requirements Generator Annual Maintenance and support	BUSINESSGENETICS	119033129	08/29/14	08/28/15	N		\$10,908.00	\$10,908.00		\$0.00
NRC-HQ-50-14-P-0001		All	M0001	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON PROTTIER	N/A	WANDA MADON	N/A		IGF-OT-IGF (Support and Product Upgrades for SINDA/FLUENT)	C & R TECHNOLOGIES	787847258	04/10/14	04/09/18	Y	04/09/18	\$18,559.81	\$8,085.97	\$9,473.84	
NRC-08-02-09-007		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	TRACY CLARK	JERRY PURCELL	N/A			Software License and user training	C & R TECHNOLOGIES	787847258	04/10/09	04/09/14	N		\$40,456.00	\$40,456.00		\$0.00
NRC-HQ-50-16-P-0002		All	BASE	Released	NMSS		Purchase Order	Purchase Order	IT	541712	JASON PROTTIER	N/A	GEOFFREY COLEMAN	N/A		NRC-HQ-50-16-P-0002 The contractor shall furnish annual maintenance and updates to the SINDA/FLUENT thermal code.	C & R TECHNOLOGIES	787847258	05/03/16	05/02/17	N		\$4,995.01	\$4,995.01		\$0.00
NRC-HQ-75-14-P-0003		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	ADOLFO RODRIGUEZ	N/A	WANDA MADON	N/A		IGF-OT-IGF (Annual CIS Membership Renewal)	CIS	157891240	01/04/15	01/03/16	N		\$9,000.00	\$9,000.00		\$0.00
NRC-HQ-12-P-33-0027		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	ADOLFO RODRIGUEZ	N/A	JERRY PURCELL	N/A		Security Benchmarks Division category three large and user (annual)	CIS	157891240	12/04/12	12/03/13	N		\$9,000.00	\$9,000.00		\$0.00
NRC-HQ-13-P-43-0038		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	ADOLFO RODRIGUEZ	N/A	JERRY PURCELL	N/A		CS Security Benchmarks Membership Renewal	CIS	157891240	12/04/12	12/03/14	N		\$9,000.00	\$9,000.00		\$0.00
NRC-HQ-75-15-C-0001		All	M0002	Released	CSO	NO	Contact	Contact	firm-fixed price	IF	519190	ADOLFO RODRIGUEZ	N/A	WANDA MADON	N/A	IGF-OT-IGF Annual CIS Benchmarks End User Membership	CIS	157891240	03/04/16	03/03/21	Y	03/03/21	\$45,000.00	\$18,000.00	\$27,000.00	
NRC-38-09-729	NRC-HQ-13-T-38-0001	All	M0003	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541330	ERIC RIGGS	N/A	SHASHI MALHOTRA	NRC-38-09-729		Training for Circuit Breaker Modification to Externally Operate Year 4 and incrementally fund this contract	DISTRIBUTION SERVICES, INC.	966882823	08/18/13	10/31/14	Y	10/31/14	\$136,320.00	\$136,320.00		\$0.00
NRC-38-09-729		All	M0011	Closed	DOHCO	NO	Contact	Contact	EDU & TRN	541330	ERIC RIGGS	N/A	ERIKA EAM	N/A		training for circuit breakers	DISTRIBUTION SERVICES, INC.	966882823	05/01/09	04/30/14	Y	04/30/14	\$133,620.00	\$0.00	\$133,620.00	

NRC HQ 84-14-P-0004		All	M0001	Closed	OCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	541330	ERIC RIGGS	N/A	ERIKKA EAM	NA	IGF:OT:IGF The course will provide NRC inspectors and other technical personnel with information and hands-on experience covering the theory of operation, maintenance, and testing of Medium-Voltage Circuit Breakers as used in the nuclear power industry to control electrical loads important to the safe operation of nuclear facilities. Additionally, regulatory issues associated with Medium Voltage Electrical Circuit Breakers will be discussed. This course will improve the NRC inspectors ability to conduct in-depth inspections and design reviews to determine whether applicable codes and standards are met.	C & B ELECTRICAL DISTRIBUTION SERVICES, INC. C & B ELECTRICAL DISTRIBUTION SERVICES, INC.	968882823	06/30/14	09/29/15	N		\$37,000.00	\$37,000.00		\$0.00
NRC HQ-84-15-C-0003		All	M0001	Released	TRC	NO	Contract	Firm-Fixed-price	EDU & TRN	811210	JAMES BERNE	N/A	DANIEL APP	NA	IGF:OT:IGF Robot Medium Voltage Circuit Breaker course contract. Subject to the availability of funds.		968882823	09/30/15	09/29/16	Y	09/29/20	\$309,980.00	\$61,412.00		\$248,568.00
GS28F0005K	NRC DR-10-0563	All	M0004	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541219	CHRISTINA MALINOWSKI		VALERIE WHIPPLE	GS28F0005K	Transcription Audit Services	C T LOGISTICS	010838738	02/23/10	02/22/15	Y	02/22/15	\$12,625.00	\$30,300.00		\$2,525.00
GS28F0005K	NRC HQ-79-15-T-0001	All	M0003	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541219	CHRISTINA MALINOWSKI	N/A	MATTHEW BUCHER	GS28F0005K	IGF:OT:IGF Transportation Audit Services. GSA requires that SBAs be pre-audited by an outside party prior to payment. GSA has a list of vendors for these services at 48H-530-30	C T LOGISTICS	010838738	02/23/15	02/22/17	Y	02/22/17	\$3,000.00	\$2,408.00		\$592.00
NRC HQ-79-15-G-0002		All	M0002	Closed	OCHCO	NO	Purchase Order	Purchase Order	IT	519130	SILBERFELD	N/A	MYLITA CARR	NA	IGF:OT:IGF Upgrade, Review and Re-locate NRC Virtual Orientation Center	C2 TECHNOLOGIES INC	807621243	05/30/13	09/29/14	N		\$2,580.00	\$2,580.00		\$0.00
NRC HQ-12-G-27-0088		All	M0002	Released	SBCN		Grant	Cost		611310			MYLITA CARR	NA	NRC HQ-79-14-FOA-0001 - PROBABILISTIC RISK ASSESSMENT OF ROBOTS USED IN NUCLEAR SAFETY APPLICATIONS - add all COR Eain Details	California State University Dominguez Hills Foundation	103895579	06/30/15	06/29/20	N		\$499,334.00	\$200,000.00		\$299,334.00
NRC HQ-40-14-P-0012		All	M0002	Closed	SBCN		Grant	Cost		611310			GORDANA ZUBER	NA	CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS Nuclear Safety Applications of Autonomous Robots. Add incremental funding in the amt of \$100,000.00	CALIFORNIA STATE UNIVERSITY DOMINGUEZ HILLS	103895579	09/28/12	09/27/14	N		\$179,709.01	\$179,709.01		\$0.00
(b)(5)		All	BASE	Released	ADMA	NO	Purchase Order	Purchase Order	FACILITIES	134110	DENIS BRADY	N/A		NA	IGF:OT:IGF Digital Video Recorder (DVRs)	Im	102289830	09/29/14	06/28/15	N		\$28,757.52	\$28,757.52		\$0.00
GS100F-0002V	NRC H3-93-15-T-0003	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Doanben, Roger Hausman, Cheryl	ROWLENE WENDOLL	GS100F-0002V	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	N		\$23,069.69	\$23,069.69		\$0.00
GS100F-0002V	NRC H3-93-15-T-0005	All	M0002	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Doanben, Roger Hausman, Cheryl	ROWLENE WENDOLL	GS100F-0002V	IGF:OT:IGF Canon Copier - 7/EA	CANON FINANCIAL SERVICES, INC.	021974928	12/01/15	11/30/20	N		\$24,590.19	\$24,590.19		\$0.00
GS08F0002V	NRC HQ-12-T-30-0001	All	M0003	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	DOORNAOS	Michael King	ROWLENE WENDOLL	GS08F0002V	IGF:OT:IGF Canon Copier - 60 Sheet issue scalar and maintenance	CANON FINANCIAL SERVICES, INC.	021974928	12/01/10	11/30/15	N		\$116,075.70	\$88,366.00		\$27,709.70
GS100F-0002V	NRC H3-93-15-T-0001	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Hosmani, Cheryl	ROWLENE WENDOLL	GS100F-0002V	IGF:OT:IGF Canon Copier - 5/EA	CANON U.S.A., INC.	116194102	10/01/15	09/30/20	N		\$23,069.69	\$0.00		\$23,069.69
GS100F-0002V	NRC H3-93-15-T-0002	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Hosmani, Cheryl	ROWLENE WENDOLL	GS100F-0002V	IGF:OT:IGF Canon Copier - 7/EA	CANON U.S.A., INC.	116194102	12/01/15	11/30/20	N		\$24,590.19	\$0.00		\$24,590.19
(b)(5)																									
NRC HQ-13-P-33-0059		All	M0002	Closed	OS	NO	Purchase Order	Purchase Order	IT	429430	CLAIRE ROBB	N/A	JORDAN PULASKI	NA	IGF:OT:IGF Collision Enterprise 9 Annual Software Support Renewal	CARMSOFT TECHNOLOGY CORPORATION	088365767	12/01/12	11/30/14	N		\$20,636.25	\$20,636.25		\$0.00
(b)(5)																									
GS35F0119V	NRC HQ-10-15-T-0001	All	M0002	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	JESSICA MILLER	GS35F0119V	IGF:OT:IGF Renewal of Collision SW (Maintenance)	CARMSOFT TECHNOLOGY CORPORATION	088365767	12/01/14	11/30/16	Y	11/30/16	\$19,987.35	\$19,987.35		\$0.00
GS35F0119V	NRC HQ-10-15-T-0002	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	KENNY NGUYEN	N/A	JERRY YEN	GS35F0119V	IGF:OT:IGF Upgrade to Netix 10, including 1 year support, for OPC	CARMSOFT TECHNOLOGY CORPORATION	088365767	08/02/16	03/01/16	N		\$19,083.20	\$19,083.20		\$0.00
(b)(5)																									
GS35F0795N	NRC H6-94-14-T-0001	All	M0001	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JILL DE LA GARZA	STAUS, JANE	BARBARA MARTIN	GS35F0795N	IGF:OT:IGF Renewal of Collision SW (Maintenance)	CARMSOFT TECHNOLOGY CORPORATION	088365767	12/01/14	11/30/16	Y	11/30/16	\$19,987.35	\$19,987.35		\$0.00
GS08F0007N	NRC H3-91-14-T-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	423430	SHRIVER	N/A	REBECCA BARR	GS08F0007N	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	N		\$23,069.69	\$23,069.69		\$0.00
GS08F0151X	NRC H2-13-A-25-0002	All	M0006	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333293	SHAWANNA HEATH	Travick, Vanette	FELICIA MATHEIS	GS08F0151X	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	N		\$23,069.69	\$23,069.69		\$0.00
NRC H1-01-14-P-0027		All	M0003	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	Burkhardt, Timothy	REBECCA BARR	NA	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	11/05/19	11/04/12	Y	11/04/19	\$35,400.00	\$57,240.00		\$38,160.00
NRC H3-93-15-P-0037		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	517911	MICHAEL KING	N/A	JERRY PURCELL	NA	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	09/16/15	09/05/16	Y	09/15/17	\$108,964.00	\$21,796.80		\$87,167.20
NRC 28-09-3318		All	BASE	Released	RG1	NO	Contract	Firm-Fixed-price	IT	517110	MICHAEL KING	N/A	JERRY PURCELL	NA	IGF:OT:IGF Canon Copier - 8/EA	CANON FINANCIAL SERVICES, INC.	021974928	11/05/09	11/04/14	Y	11/04/14	\$302,469.80	\$100,632.80		\$185,704.00
NRC HQ-11-C-10-0001		All	M0010	Closed	ADMA	NO	Contract	Labor-hour	CORP/ADMIN	561210	THOMAS JOHNSTON	N/A	ASHLEE BUSHNELL	NA	Region 1 Telecommunication Services Administrative Support for Property Management Services for the NRC's ADM ACSC Property and Labor Services Branch	CC&C MANAGEMENT SERVICES, LLC	781421011	12/01/10	06/31/15	Y	01/31/15	\$548,489.08	\$345,710.80		\$2,778.28
NRC HQ-11-C-10-0012		All	M0017	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561210	CHARLES MCCRAY	JONES, LARRY	ASHLEE BUSHNELL	NA	Labor Services and Equipment Moving Support	CC&C MANAGEMENT SERVICES, LLC	781421011	01/01/11	04/30/16	Y	04/30/16	\$3,208,522.55	\$2,957,555.23		\$250,967.32

NRC HQ-12-C-04-0061		All	M0004	Released	RES	NO	Contract	Firm-fixed price	IT	513210	SHANE RUPINTA	N/A	WANDA BROWN	NA	IGF-OT-IGF (STAR-CDM Software Lease)	CD-ADAPCO	012919265	04/14/12	04/13/15	Y	06/13/15	\$354,345.00	\$304,410.00		\$49,935.00
NRC HQ-60-15-C-0006		All	M0001	Relinquished	RES	NO	Contract	Firm-fixed price	TA & RES	541519	SHANE RUPINTA	N/A	JESSICA MILLER	NA	Annual STAR CDM License - Procurement with option years	CD-ADAPCO	012919265	06/19/15	06/18/18	Y	06/18/18	\$315,075.00	\$304,875.00		\$10,200.00
(b)(5)																									
G35M01951	NRC HQ-11-T-42-0005	All	BASE	Released	NRD	NO	Delivery / Task Order	Delivery / Task Order	IT	483142	EUGENE BURDINE	n/a	KARLA GARCIA	G35M01951	Microsoft SharePoint Server Licenses and Software Assurance	CDW GOVERNMENT LLC	028157235	07/01/11	06/30/14	N		\$11,832.48	\$11,832.48		\$0.00
(b)(5)																									
NRC ISSC288	NRC HQ-30-15-T-0001	All	BASE	Released	OCO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	PAULINA SHULER	NRC ISSC288	IGF-OT-IGF (BES- MICROSOFT OFFICE MAINTENANCE SERVICE RENEWAL)	CDW GOVERNMENT LLC	028157335	03/01/16	03/28/17	Y	02/28/19	\$120,999.87	\$40,333.29		\$80,666.58
NRC R3-11-O-28-0001		All	M0005	Closed	RG1	NO	BPA Setup	BPA Setup	IT	541519	MICHAEL DEAN	Manning, Ross	TERESA MCCULLOUGH	NA	BPA for PC Cards	CELCO PARTNERSHIP	968904698	11/04/10	03/28/14	N		\$117,077.46	\$0.00		\$0.00
NRC R3-11-O-28-0001	002	All	M0013	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iyen, Shi	TERESA MCCULLOUGH	NRC R3-11-O-28-0001	Purchase and airline for 132for PC Cards	CELCO PARTNERSHIP	968904698	11/18/10	03/28/14	N		\$53,555.46	\$53,555.46		\$0.00
NRC R3-11-O-28-0001	003	All	M0007	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iyen, Shi	TERESA MCCULLOUGH	NRC R3-11-O-28-0001	BPA for PC Cards IGF-OT-IGF	CELCO PARTNERSHIP	968904698	10/11/10	03/28/14	N		\$38,815.51	\$38,815.51		\$0.00
NRC P3-01-14-P-0006		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	MARY MARZALE	Michael Dean	TERESA MCCULLOUGH	NA	Add connections in the front of Room 2071-A and 2071-C (Grand Canyon Conference Room) to support the portable Maestro VTC unit.	CENERG, LLC	019131676	06/09/14	08/31/14	N		\$5,310.00	\$5,310.00		\$0.00
(b)(5)																									
NRC R3-13-P-28-0003		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF-OT-IGF VTC equipment service	CENERG, LLC	019131676	05/19/15	04/30/14	N		\$18,134.00	\$18,134.00		\$0.00
NRC R3-01-14-P-0013		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	811213	MARK MARZALE	WINGFIELD, TED	REBECCA BARR	NA	Modify to extend period of performance thru 6/30/2015	CENERG, LLC	019131676	06/01/14	06/30/15	N		\$23,852.00	\$23,852.00		\$0.00
(b)(5)																									
NRC HQ-25-15-T-0007		All	M0017	Released	ADM	NO	Contract	Firm-fixed price	IT	541512	BEVERLY KING	Golt, Meg	TRACY TUCKER	NA	FAIMS Acquisition Business Improvement Tools	CENTEVA, LLC	806602962	12/17/11	03/31/17	Y	03/31/17	\$2,689,822.00	\$1,792,302.00		\$897,520.00
NRC HQ-7M-15-E-0002	NRC HQ-25-15-T-0002	All	BASE	Released	DEDO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	541990	YOMAKA TERRY	N/A	LATONIA COOPER	NRC HQ-7M-15-E-0002	IGF-OT-IGF Facilitation for BullSend Nuclear Power Plant Combined Operating License Meeting on June 28, 2015	CENTEVA, LLC	806602962	05/29/15	06/04/15	N		\$8,834.20	\$8,834.20		\$0.00
NRC HQ-7M-15-E-0001	NRC HQ-50-15-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	541990	DONALD LOWMAN	N/A	LATONIA COOPER	NRC HQ-7M-15-E-0001	IGF-OT-IGF Meeting Facilitation and External Outreach Support Services for several 10 CFR Part 61 rulemaking public meetings	CENTEVA, LLC	806602962	06/02/15	06/18/15	N		\$15,845.45	\$15,845.45		\$0.00
NRC HQ-30-14-E-0001	NRC HQ-30-14-T-0001	All	M0005	Released	OCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GWYATHRI SASTRY	Kanduri,Indu	HERIBERTO COLON	NRC HQ-19-14-E-0001	IGF-OT-IGF (Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS))	CENTEVA, LLC	806602962	02/25/15	12/31/16	Y	12/31/16	\$7,171,349.19	\$5,359,319.20		\$1,812,029.99
NRC HQ-30-14-E-0001		All	M0002	Released	DIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environmental Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems)	CENTEVA, LLC	806602962	12/16/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00		#####
NRC HQ-7M-15-E-0001	NRC HQ-25-15-T-0001	All	M0001	Released	NRD	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	ALISA WILLIAMSON	N/A	DOMINA BERKOWITZ	NRC HQ-7M-15-E-0001	IGF-OT-IGF Meeting facilitation and external outreach support services	CENTEVA, LLC	806602962	03/31/15	04/30/15	N		\$12,140.00	\$12,140.00		\$0.00
NRC HQ-11-C-10-0002		All	M0007	Released	ADM	NO	Contract	Firm-fixed price	IT	541990	MEG GOLD	N/A	DANIEL APP CAROL	NRC HQ-11-C-10-0002	AAMS Support Services/PPDS Audit Services/PPDS Data Integrity and Cleanup Services	CENTEVA, LLC	806602962	09/30/11	09/28/16	Y	09/28/16	\$1,435,601.48	\$1,435,601.48		\$0.00
NRC 50-10-412		All	M0013	Released	ADM	NO	Contract	Firm-fixed price	IT	541519	RAY KROUSE	King, Beverly	GREENWOOD	NA	Acquisition Transition Support Services for the FAIRMS Acquisitions Module	CENTEVA, LLC	806602962	05/28/10	06/30/14	Y	06/30/14	\$1,927,241.11	\$1,912,842.43		\$14,398.68
NRC HQ-12-C-10-0006		All	M0007	Released	ADM	NO	Contract	Firm-fixed price	TA & RES	541611	ROMENA MOY	Daly, Jill	ADRIUS RODRIGUEZ	NA	IGF-OT-IGF Other Functions: Management consulting services in support of the upcoming procurement function transition and centralization Meeting Facilitation and External Outreach Support Services	CENTEVA, LLC	806602962	09/01/12	03/31/16	Y	03/31/16	\$673,805.67	\$673,805.65		\$0.02
NRC HQ-7M-15-E-0001		All	M0004	Released	DEDO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541990	ROGER RHIM	Jones, LaToya	ADRIUS RODRIGUEZ	NA	IGF-OT-IGF	CENTEVA, LLC	806602962	01/01/15	12/31/16	Y	12/31/16	\$887,847.28	\$0.00		\$887,847.28
NRC HQ-7M-15-E-0001	NRC HQ-25-15-T-0003	All	M0004	Released	DEDO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	ROGER RHIM	Cal, June	ADRIUS RODRIGUEZ	NRC HQ-7M-15-E-0001	IGF-OT-IGF Meeting facilitation and external outreach support services	CENTEVA, LLC	806602962	09/30/15	12/31/18	N		\$70,000.00	\$43,000.00		\$27,000.00
NRC HQ-7M-15-E-0001	NRC HQ-30-15-T-0002	All	M0001	Relinquished	DEDO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	ROGER RHIM	Cal, June	ADRIUS RODRIGUEZ	NRC HQ-7M-15-E-0001	IGF-OT-IGF Meeting Facilitation and External Outreach Support Services	CENTEVA, LLC	806602962	09/24/15	12/31/18	N		\$70,000.00	\$1,000.00		\$69,000.00
NRC HQ-11-15-10002		All	M0006	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	WANDA BROWN	NA	Interagency Agreement supporting the Non Title 50 Program - INICS system in Region IV	CENTRAL INTELLIGENCE AGENCY		10/01/14	06/30/19	N		\$158,120.00	\$150,497.86		\$7,622.14
NRC HQ-13-P-10-0004		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	JEFF CURTIS		GREENWOOD	NA	IGF-OT-IGF	CENTRAL INTELLIGENCE AGENCY	044758290	07/01/13	08/31/13	Y	10/31/13	\$33,440.00	\$32,000.00		\$1,440.00
NRC HQ-94-14-G-0029		All	M0003	Released			Grant	Cost		611210			MYRTA CARR	NA	NRC HQ-94-14-G-0001	CENTRAL PIEDMONT COMMUNITY COLLEGE	071058299	08/01/14	03/31/17	N		\$150,000.00	\$150,000.00		\$0.00
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NRC R3-03-15-P-0003		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornick, Roger	ROSELYNE WENDGILL	NA	IGF-OT-IGF Telephone Service, Fermi	CENTURYLINK	092486604	11/16/12	11/15/15	N		\$1,125.25	\$1,125.25		\$0.00
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NRC R3-13-P-30-0038		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF-OT-IGF For Other Functions: Telephone Services (POTS) - Fermi RQI	CENTURYLINK	092486604	11/16/12	11/15/13	N		\$3,069.71	\$3,069.71		\$0.00
NRC R3-03-14-P-0025		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornick	JOHN VASSOS	NA	IGF-OT-IGF Fermi Resident provide local telephone service for the Inspector Office for the following numbers: (734) 586-2798 (Digital Voice) (734) 586-2524 (Digital Voice) (734) 586-6250 (Analog Fax) (734) 586-6281 (Analog Secure Phone) (734) 586-6304 (Analog Router) Fermi Resident Inspector Office address is 6430 N. Dixie Highway, Newport, MI 48166-9729 Period of performance is 11/15/13 - 11/15/14. See attached justification for Other Than Full and Open Competition (JOFSC)	CENTURYLINK	092486604			N		\$1,086.60	\$1,086.60		\$0.00

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NRC HQ-11-C-33-0059	NRC HQ-11-T-33-0028	All	MO005	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	Evans, Mark	HERIBERTO COLON	NRC HQ-11-C-33-0059	IGF:OT-IGF ADAMS PB Core Systems Operations and Maintenance Support	CGI FEDERAL INC.	145969783	08/22/13	09/25/16	Y	09/25/16	\$5,065,188.04	\$6,064,996.96		\$199.08
NRC HQ-11-C-33-0059	NRC HQ-12-T-07-0023	All	MO023	Released	NOB	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	KRISTA ZERELL	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0059	IGF:OT-IGF MODIFICATION OF JOB CODE, HRMS MODIFICATION Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	08/05/12	08/25/17	Y	09/25/21	\$1,075,494.37	\$614,789.96		\$460,704.41
0539F4797H	NRC HQ-12-T-09-0001	All	MO010	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELTON	N/A	HERIBERTO COLON	0539F4797H	Maintenance renewal for CGI Momentum software licenses	CGI FEDERAL INC.	145969783	08/01/12	01/31/18	Y	01/31/18	\$3,384,378.62	\$3,384,378.62		\$0.00
NRC HQ-11-C-33-0059	NRC HQ-12-T-09-0001	All	MO027	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELTON	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0059	Support services for NRC's Financial Accounting and Integrated Management Information System (FAIMS). The scope of the order includes hosting services, operation support on-site. Business Objects Software Suite across the production and test database and	CGI FEDERAL INC.	145969783	12/08/11	11/07/16	Y	09/25/21	\$26,806,045.63	\$22,749,509.78		\$13,558,541.85
NRC HQ-11-C-33-0059	NRC HQ-11-T-09-0019	All	MO016	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELTON	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0059	Operational support for MCM FAX, HRMS Maintenance and	CGI FEDERAL INC.	145969783	09/24/11	11/31/16	Y	11/31/16	\$3,444,897.47	\$3,444,897.47		\$0.00
NRC HQ-11-C-33-0059	NRC HQ-13-T-09-0028	All	MO008	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELTON	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0059	IGF:OT-IGF Additional labor categories, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	02/27/11	12/31/16	N		\$889,670.00	\$889,670.00		\$0.00
NRC DR-33-10-342	NRC-1001	All	MO030	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GARY YOUNG	N/A	HERIBERTO COLON	NRC DR-33-10-342	ADAMS Support Services	CGI FEDERAL INC.	145969783	09/27/10	04/30/15	N		\$7,621,474.83	\$6,879,880.11		\$802,687.92

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NRC HQ-17-C-33-0711		All	MO006	Released	OS	YES	Contract	Indefinite quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF:OT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	CGI FEDERAL INC.	145969783	09/24/12	09/25/21	Y	09/25/21	\$50,000,000.00	\$0.00		\$50,000,000.00
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NRC HQ-11-C-33-0059		All	MO013	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESKANDARY	Daniels, Susan	HERIBERTO COLON	NA	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145969783	09/26/11	09/25/21	Y	09/25/21	\$90,000,000.00	\$0.00		\$90,000,000.00
NRC HQ-11-C-33-0059	NRC HQ-10-14-T-0004	All	MO004	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ALDO ESKANDARY	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0059	IGF:OT-IGF Ad Hoc Operations Support	CGI FEDERAL INC.	145969783	09/26/14	06/25/17	Y	09/25/21	\$4,792,790.10	\$245,000.00		\$4,547,790.10

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NRC HQ-40-16-C-0016		All	BASE	Released	ADM	NO	Contract	Firm-fixed price	IT	541512	JESUS SANCHEZ	N/A	GEORGEY COLEMAN	NA	IGF:OT-IGF NRC HQ-40-16-C-0016	CHANNING SOLUTIONS INCORPORATED	791897200	06/10/16	08/09/17	Y	08/09/21	\$910,755.28	\$222,000.00		\$688,755.28
NRC HQ-84-14-G-0002		All	BASE	Released			Grant	Cost-sharing		611210			MYLITA CAAR	NA	NRC HQ-84-14-FOB-0001	CHATTANOOGA STATE COMMUNITY COLLEGE	878930817	08/01/14	03/31/16	N		\$142,927.00	\$142,927.00		\$0.00
NRC HQ-84-16-G-0009		All	BASE	Released			Grant	Firm-fixed price		611210			ERIKA EAM	NA	NRC HQ-84-16-FOB-0001	CHATTANOOGA STATE COMMUNITY COLLEGE	878930817	07/01/16	06/30/18	N		\$84,260.00	\$84,260.00		\$0.00
NRC HQ-84-15-C-0005		All	MO001	Released	ITC	NO	Contract	Firm-fixed price	EDU & TRN	713990	FRANK PAVLECHKO	N/A	IATIMA SHULER	NA	IGF:OT-IGF Explosives, Weapons, and Response Tactics Course	CHATTANOOGA, CITY OF	043112341	07/01/15	06/30/17	Y	06/30/19	\$425,000.00	\$70,000.00		\$355,000.00
NRC-88-09-713		All	MO007	Released	DOHCO	NO	Contract	Firm-fixed price	EDU & TRN	713990	FRANK PAVLECHKO	N/A	ERIKA EAM	NA	Explosives and Weapons Field Course	CHATTANOOGA, CITY OF	043112341	11/18/09	09/28/14	N		\$511,624.50	\$255,206.00		\$256,418.50
NRC HQ-40-16-C-0007		All	BASE	Released	ADM	NO	Contract	Labor-hour	FACILITIES	561622	JOHN DOWNEY	N/A	SHASHI MANOHARA	NA	IGF:OT-IGF Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	04/18/15	04/17/20	N		\$188,279.25	\$44,875.06		\$143,404.25
NRC-10-10-407		All	BASE	Released	ADM	NO	Contract	Requirements	FACILITIES	561622	SUSAN CUSSEAU		MARION BUTT	NA	Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	09/21/10	09/20/14	Y	09/20/15	\$171,413.05	\$0.00		\$171,413.05
NRC-10-10-407	NRC HQ-10-T-10-0001	All	MO004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561622	JOHN DOWNEY	N/A	BUSHELL WANGIA BROWN	NRC-10-10-407	IGF:OT-IGF Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	07/18/13	03/20/16	Y	03/20/16	\$171,413.05	\$157,254.06		\$14,158.99
NRC HQ-13-P-10-0157		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	JOHN DOWNEY	KUNDIAT		NA	IGF:OT-IGF CATDV Server Upgrade	CHESAPEAKE SYSTEMS INC.	782495972	06/24/13	04/31/14	N		\$43,063.00	\$43,063.00		\$0.00
NRC HQ-40-15-P-0012		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	611212	DANIEL DEAN BARBARA WHITAKER	N/A	CAROLYN COOPER CAROL GREENWOOD	NA	IGF:OT-IGF Upgrade All Studio Media Workstations, so Better Integrate with the Digital Asset Management (DAM) System	CHESAPEAKE SYSTEMS INC.	782495972	10/01/15	08/30/16	N		\$9,980.00	\$9,980.00		\$0.00
0514F0277D	NRC HQ-11-T-42-0001	All	BASE	Released	HRD	NO	Delivery / Task Order	Delivery / Task Order	IT	339944			GREENWOOD	0514F0277D	3 yr extended warranties for HP Digital Scanners (4)	CHESNEY BUSINESS SUPPLIES, INC.	883639296	05/01/11	04/30/14	N		\$4,700.00	\$4,700.00		\$0.00
NRC-27-10-1128		All	BASE	Closed	SBCH		Grant	Cost		611210			SHASHI MANOHARA	NA	CHIEF DUFF KNIFE COMMUNITY COLLEGE - RESEARCH LAB INFRASTRUCTURE DEVELOPMENT	CHIEF DUFF KNIFE COLLEGE, INC.	019018154	10/01/10	05/30/14	N		\$75,000.00	\$75,000.00		\$0.00
NRC DR-08-0174		All	MO004	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	522210	JILL DALY THOMAS	MAGEE	BUSHELL WENDOL	NA	GSA Task Order for Commercial Credit Card Service	CITIBANK SOUTH DAKOTA N.A.	054353644	05/29/08	11/29/17	N		\$0.00	\$0.00		\$0.00
NRC-83-15-P-0010		All	MO002	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511				NA	IGF:OT-IGF Citrix Audio Services	CITRIX SYSTEMS, INC.	079758706	12/01/14	11/30/15	N		\$8,315.25	\$8,315.25		\$0.00

NRC-83-13-P-30-0059		AI	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511	CHEPIL HAUSMAN THOMAS	N/A	ROWLENE WENDOL	NA	IGF-OT-IGF H-Def Integrated Toll Free Audio Service CTRN SYSTEMS, INC	611720389	12/01/12	11/06/13	N		\$4,912.23	\$4,912.23		\$0.00	
NRC-83-93-14-P-0004		AI	M0003	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511	THOMAS WAGEE	N/A	JOHN VASSOS	NA	IGF-OT-IGF CTRN SYSTEMS, INC	611720389	12/01/13	11/06/14	N		\$6,491.38	\$6,491.38		\$0.00	
NRC-HQ-84-15-P-0000		AI	M0001	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	823430	THOMAS HARRIMAN	N/A	SANDRA HARRILL	NA	IGF-OT-IGF: see attached - New - Requirement for the software purchase. Adobe Connect was first purchased by NRC on September 29, 2014. We are requesting for the renewal of Non Adobe Connect named limited license, version 9.2 for one year. The URL assigned to the license will need to be provided.	ELABIX TECHNOLOGIES	178815922	09/09/15	09/24/15	N		\$0.00	\$0.00		\$0.00
NRC-HQ-84-15-P-0001		AI	BASE	Released	MMS	NO	Purchase Order	Purchase Order	IA & RES	541520	ZAMISA CRUZ PEREZ	N/A	HENRY PURCELL	NA	IGF-EL-IGF Development of the Data Compendium of NRC Staffs Technical Papers	CLARK GROUP, LLC	032631052	07/27/15	01/26/16	N		\$54,658.00	\$54,658.00		\$0.00
NRC-HQ-84-15-P-0001		AI	BASE	Released		NO	Purchase Order	Purchase Order	IA & RES	541540	ZAMISA CRUZ PEREZ	N/A	HENRY PURCELL	NA	IGF-EL-IGF New award for continuation of work under NRC-HQ-84-15-P-0003. Original period of performance for contract NRC-HQ-84-15-P-0003 expired on January 26, 2016. A new award is needed for continuation of the contract and completion of last task (submittal of compendium report). Cost for the remaining work is estimated to be \$5,015 and the revised end date of the period of performance for this new award is March 25, 2016. Revised IDFC and SCW are included in this amendment. This contract is to prepare a compendium containing all the papers prepared by the staff on NEPA (Environmental) which will serve as knowledge transfer. The compendium will be placed in the NRC Library. Accounting information: F5051 Product information: 35-4-195.	CLARK GROUP, LLC	032631052	09/14/16	04/13/17	N		\$5,015.00	\$5,015.00		\$0.00
IGSTF666R	NRC-HQ-13-F-10-0002	AI	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	313999	SUSAN CLUSSEAU	N/A	LATONIA COOPER	IGSTF666R	Kaba Max X-99 high security locks (quantity 95)	049910649	09/25/13	11/15/13	N		\$90,019.15	\$90,019.15		\$0.00	
GS07F862H	NRC-HQ-84-16-T-0001	AI	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	523111	REINALDO HIGDON-COLON	N/A	GEOFFREY COLEMAN	GS07F862H	GS07F862H/NRC-HQ-84-16-T-0001	061936712	07/06/16	07/06/17	N		\$7,091.85	\$7,091.85		\$0.00	
GS07F862H	NRC-HQ-84-15-T-0001	AI	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	523111	KEVIN JONES	N/A	GEOFFREY COLEMAN	GS07F862H	GS07F862H/NRC-HQ-84-15-T-0001	061936712	08/01/15	10/02/15	N		\$6,960.80	\$6,960.80		\$0.00	
NRC-HQ-84-16-P-0001		AI	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	OTHER/MISC	452998	Richard Stanfield	N/A	BANU GOLDFELD	NA	IGF-OT-IGF Retirement plaques and plaques to Nuclear Regulatory Commission families for impacted employees, posthumously from the Agency.	CLASSIC MEDALLICS INC	061936712	04/01/16	08/31/21	N		\$23,281.00	\$7,300.00		\$13,781.00
NRC-HQ-13-G-38-0002		AI	M0001	Released	OCHCO		Grant	Cost-sharing		611310	SHANE MALHOTRA	NA	SHANE MALHOTRA	NA	Clemson University Faculty Development Award	CLEMSON UNIVERSITY	042629816	08/01/13	07/31/17	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-12-G-38-0016		AI	M0001	Released	OCHCO		Grant	Cost-sharing		611310	MYLITA CARR	NA	MYLITA CARR	NA	Fellowship Award Clemson University	CLEMSON UNIVERSITY	042629816	04/01/12	03/31/18	N		\$391,077.00	\$391,077.00		\$0.00
NRC-38-10-901		AI	M0004	Closed	OCHCO		Grant	Cost-sharing		611310	GORIANA ZUBER	NA	GORIANA ZUBER	NA	JUNIOR NUCLEAR ENVIRONMENTAL ENGINEERING AND SCIENCE (NRES) FACULTY AT CLEMSON UNIVERSITY	CLEMSON UNIVERSITY	042629816	05/01/10	04/30/13	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-84-16-G-0021		AI	M0001	Released	OCHCO		Grant	Cost		611310	GORIANA ZUBER	NA	GORIANA ZUBER	NA	NRC-HQ-84-16-FOA-0003	CLEMSON UNIVERSITY	042629816	08/01/14	07/31/18	N		\$200,000.00	\$200,000.00		\$0.00
GS07F0550U	NRC-HQ-12-F-04-0001	AI	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	611420	SHANE MALHOTRA	NA	SHANE MALHOTRA	NA	Alaska license Renewal	CMR	077808842	09/15/12	05/14/14	Y	05/14/14	\$291,141.66	\$291,141.66		\$99,999.70
NRC-HQ-12-F-29-0001	NRC-HQ-13-T-29-0001	AI	M0004	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	SHANE MALHOTRA	Swain, Kierulff	PEREZ-ORTIZ	NA	Procurement of mass transit fare from the Cobb County Transit Authority. IGF-CT-IGF	COB COUNTY BD COMMISSIONERS	075931576	02/01/12	01/31/17	N		\$190,000.00	\$145,300.00		\$44,300.00
NRC-HQ-13-G-27-0008		AI	M0006	Released	SBCR		Grant	Cost		611310	MYLITA CARR	NA	MYLITA CARR	NA	College of Menominee Nations - Presidential STEM Leadership Program - one at P.M. Eric Steeds	COLLEGE OF MENOMINEE NATIONS	045001008	10/01/11	09/30/15	N		\$450,000.00	\$450,000.00		\$0.00
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NRC-HQ-13-G-38-0006		AI	M0003	Closed	OCHCO		Grant	Cost		611210	MYLITA CARR	NA	MYLITA CARR	NA	FY2011 Educational Curricula Development Grant: College of Southern Maryland	COLLEGE OF SOUTHERN MARYLAND, THE	078934233	08/22/11	03/31/14	N		\$127,160.75	\$127,160.75		\$0.00
NRC-HQ-12-G-38-0009		AI	M0002	Closed	OCHCO		Grant	Cost		611210	GORIANA ZUBER	NA	GORIANA ZUBER	NA	College of Southern Maryland New Grant Award Trade School & Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	078934233	08/21/12	03/31/14	N		\$144,617.21	\$144,617.21		\$0.00
NRC-HQ-13-G-38-0016		AI	M0003	Released	OCHCO		Grant	Cost-sharing		611210	GORIANA ZUBER	NA	GORIANA ZUBER	NA	College of Southern Maryland Trade School and Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	078934233	08/01/13	06/30/18	N		\$255,808.00	\$255,808.00		\$0.00
NRC-HQ-84-15-G-0016		AI	BASE	Released	OCHCO		Grant	Firm-fixed price		611310	SHANE MALHOTRA	NA	SHANE MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	COLORADO SCHOOL OF MINES	010628170	09/30/15	07/29/15	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-11-G-38-0034		AI	M0003	Closed	OCHCO		Grant	Cost		611310	GORIANA ZUBER	NA	GORIANA ZUBER	NA	FY2011 New Educational Curricula Development Grant Award: Colorado School of Mines	COLORADO SCHOOL OF MINES	010628170	08/22/11	08/31/14	N		\$209,995.43	\$209,995.43		\$0.00
NRC-HQ-11-G-38-0062		AI	M0002	Released	OCHCO		Grant	Cost-sharing		611310	GORIANA ZUBER	NA	GORIANA ZUBER	NA	Nuclear Science and Engineering Program at the Colorado School of Mines - Dormitory and Measurement Techniques Curricular Content	COLORADO SCHOOL OF MINES	010628170	08/04/11	08/03/15	N		\$430,000.00	\$430,000.00		\$0.00
NRC-HQ-84-16-G-0041		AI	M0002	Released	OCHCO	NO	Grant	Cost-sharing	EDU & TRN	611310	GORIANA ZUBER	NA	GORIANA ZUBER	NA	2011 Faculty Development Award to the Colorado School of Mines	COLORADO SCHOOL OF MINES	010628170	08/01/14	07/31/17	N		\$443,378.00	\$443,378.00		\$0.00
NRC-38-10-952		AI	M0003	Closed	OCHCO		Grant	Cost		611310	DANIEL APP	NA	DANIEL APP	NA	FY 2014 Colorado School of Mines new faculty development grant in the amount of \$443,378	COLORADO SCHOOL OF MINES	010628170	05/01/10	12/31/14	N		\$368,425.00	\$368,425.00		\$0.00
NRC-38-10-951		AI	M0002	Closed	OCHCO		Grant	Cost-sharing		611210	MYLITA CARR	NA	MYLITA CARR	NA	COLORADO STATE UNIVERSITY HEALTH PHYSICS FELLOWSHIP PROGRAM	COLORADO STATE UNIVERSITY	78979618	05/01/10	04/30/14	N		\$108,770.43	\$108,770.43		\$0.00
NRC-HQ-12-G-38-0035		AI	M0001	Closed	OCHCO		Grant	Cost		611310	MYLITA CARR	NA	MYLITA CARR	NA	Curriculum Development Award to Colorado State University - New Grant Award	COLORADO STATE UNIVERSITY	78979618	04/01/12	03/31/14	N		\$171,068.95	\$171,068.95		\$0.00
NRC-HQ-84-16-G-0034		AI	M0003	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310	MYLITA CARR	NA	MYLITA CARR	NA	Colorado State University Health Physics Fellowship Program - Change FFR reporting frequency to semi-annual	COLORADO STATE UNIVERSITY	78979618	08/01/14	06/30/20	N		\$787,844.00	\$787,844.00		\$0.00
GS07F0199M	NRC-HQ-13-F-10-0002	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	443190	SUSAN CLUSSEAU	NA	WILLIAM ADAMS	GS07F0199M	IGF-OT-IGF: see attached - New - Requirement for the software purchase. Adobe Connect was first purchased by NRC on September 29, 2014. We are requesting for the renewal of Non Adobe Connect named limited license, version 9.2 for one year. The URL assigned to the license will need to be provided.	COLORADO, LLC	094173163	10/01/13	09/09/14	N		\$3,328.00	\$3,328.00		\$0.00
GS07F0197W	NRC-83-93-15-T-0002	AI	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	THOMAS WAGEE	Dombrowski, Roger	ROWLENE WENDOL	GS07F0197W	IGF-CT-IGF	CLARK GROUP, LLC	118270156			N		\$1,405.70	\$1,405.70		\$0.00
NRC-HQ-84-16-G-0004		AI	BASE	Released	OCHCO		Grant	Firm-fixed price		611310	EMILY EAM	NA	EMILY EAM	NA	NRC-HQ-84-16-FOA-0001	COLUMBIA BASIN COMMUNITY COLLEGE	078213675	07/01/16	06/30/16	N		\$150,000.00	\$150,000.00		\$0.00

NRC-R3-05-14-P-0008	All	MO001	Closed	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	RONLENE WENDOLL	NA	IGF-DT-IGF COMCAST - Standard and Preferred Service Includes: Cable, MSNBC, ESPN, and other news, weather and informational channels at designated locations within the Region II office. The high speed internet service and for high definition coverage with news and weather information. Services will include: TV Basic Business Video (\$24.95/month), TV Standard Video (\$45.00/month), TV Premium Business Video (\$19.00/month), Business Class HD TV 118 @ \$5.00/month each, Digital Adapter Fee 17 @ \$0.00 each/month, Additional Outlets (15 @ \$9.99 each/month), Additional Outlet (1 @ \$0.00 which is received, but not activated), Equipment Fee (\$7.00/month), Static IP (1 @ \$14.95/month), Internet Deluxe Package (\$185.95/month), plus applicable franchise and FCC fees and taxes. Estimated cost = \$580.00/month. This service is essential for the Region II office and Incident Response Center.	COMCAST	120683799	11/14/13	11/13/14	N	\$6,253.72	\$6,253.72	\$0.00
NRC-R3-05-15-P-0012	All	MO001	Closed	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	RONLENE WENDOLL	NA	IGF-DT-IGF Cable Television/Internet Service IGF-DT-IGF	COMCAST	120683799	11/14/14	11/13/15	N	\$7,018.06	\$7,018.06	\$0.00
NRC-R3-05-16-P-0002	All	MO001	Released	R03	NO	Purchase Order	Purchase Order	IT	517110	SHERRY HAUSMAN	King, Michael	RONLENE WENDOLL	NA	IGF-DT-IGF Service, Comcast Television/Internet IGF-DT-IGF	COMCAST	120683799	11/14/15	11/13/16	N	\$7,000.00	\$7,000.00	\$0.00
NRC-R3-13-P-00031	All	MO001	Closed	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	MICHAEL POPE	NA	IGF-DT-IGF Cable Television/Internet Service IGF-DT-IGF	COMCAST	120683799	10/14/12	10/14/13	N	\$6,734.67	\$6,734.67	\$0.00
NRC-R2-02-14-P-0001	All	MO001	Released	R02	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	N/A	VANESSA LAMM	NA	IGF-DT-IGF - The order is issued for renewal of Region II's Comcast Cable Services. Period of performance 11/1/2013 - 10/31/2014.	COMCAST CORPORATION	03343174	11/01/13	10/31/14	N	\$8,200.00	\$8,200.00	\$0.00
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NRC-R2-02-15-P-0002	All	MO002	Closed	R02	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	Heath, Shawanna	FELICIA MARTIS	NA	IGF-DT-IGF - The order is issued for renewal of Region II's Comcast Cable Co. to provide cable television services for the NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	03343174	11/01/14	10/31/15	N	\$9,228.14	\$9,228.14	\$0.00
NRC-R2-02-16-P-0001	All	BASE	Released	R02	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	McDonald, George	FELICIA MARTIS	NA	To enter in a sole-source fixed price purchase order with Comcast Cable Co. to provide cable television services for the NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	03343174	11/01/15	09/30/16	N	\$10,851.00	\$10,851.00	\$0.00
NRC-HQ-11-P-13-0149	All	MO006	Closed	OS	NO	Purchase Order	Purchase Order	IT	334220	ERIC BRIDGE	N/A	ROBINSON	NA	Cable TV Services	COMCAST OF POTOMAC, LLC	829747745	09/01/11	10/31/14	Y	\$48,113.60	\$48,113.60	\$0.00
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NRC-HQ-00-15-1-0007	All	MO001	Released	NO	NO	Intelligence Agreement	Intelligence Agreement	TA & RES	541890	DAVID WARD	N/A	MOORE PETERSON	NA	Technical Assistance on Computer Data and Modeling Tools for RPA	COMMERCE UNITED STATES JOINT OF	156180209	08/24/15	09/30/16	N	\$120,508.06	\$120,508.06	\$0.00
NRC-00-10-002	All	MO011	Closed	R03	NO	Contract	Fixed-Fee price	IT	541511	ROGER DOORNBOS	King Michael	FATIMA SHULER	NA	Information Technology Support Services for Switchboard Operations, ADAMS Profiling and Scanning, and Data Entry	CONNA-GROUP, INC	124158614	03/25/10	08/24/14	Y	\$1,063,521.15	\$945,304.68	\$138,216.47
NRC-R3-05-15-P-0008	All	MO001	Closed	R03	NO	Purchase Order	Purchase Order	CORP/ADMIN	613430	REBECCA STROCKIN	Martinez, Christine	RONLENE WENDOLL	NA	IGF-DT-IGF Training, high performance	COMMONWEALTH CENTER FOR HIGHER PERFORMANCE ORGANIZATIONS, INC	806551885	01/11/16	01/11/16	N	\$15,819.63	\$15,819.63	\$0.00
US33F0033N	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Purchase Order	Purchase Order	IT	543511	MICHAEL MCKOWN	Young, Gary	BROWN	IGF-DT-IGF IGF-DT-IGF Visual Studio Professional with MSDN for RADMCES ADAMS	PROFESSIONALS INC	003732393	07/23/16	07/23/17	N	\$6,029.40	\$6,029.40	\$0.00
NRC-04-04-15-P-0009	All	BASE	Released	R04	NO	Purchase Order	Purchase Order	IT	334310	HAROLD MCKELVEY	HOLDER, NATHAN	JENNIFER BRIDGES	NA	Current key switch (Datacenter: IF-1000) has a faulty component and this equipment is no longer produced or supported by the manufacturer.	COMMUNICATIONS PROFESSIONALS INC	003732393			N	\$11,781.00	\$11,781.00	\$0.00
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US33F0288W	NRC-H4-04-15-T-0001	All	MO002	Released	R04	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334111	IANET STAUB	HOLDER, NATHAN	BARBARA MARTIN	IGF-DT-IGF IGF-DT-IGF Service and Maintenance on Power and Cooling for Region II Data Center (s)	COMPU DYNAMICS, LLC	118727283	09/01/15	12/31/16	Y	\$139,471.48	\$139,471.48	\$0.00
NRC-HQ-13-4-10-0015	NRC-HQ-13-0-10-0002	All	MO005	Released	R04	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Crouse, Ray	HERBERTO COLON	IGF-DT-IGF PRISM COTS License(s) & Maintenance IGF-DT-IGF BPA Call: "PRISM Software Support Services"	COMPUSEARCH SOFTWARE SYSTEMS, INC	110698921	06/29/13	06/28/17	Y	\$4,720,000.00	\$4,720,000.00	\$0.00
NRC-HQ-13-4-10-0015	NRC-HQ-00-14-0-0001	All	MO012	Released	ADAM	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Crouse, Ray	HERBERTO COLON	IGF-DT-IGF	COMPUSEARCH SOFTWARE SYSTEMS, INC	110698921	09/01/14	12/31/16	N	\$2,450,000.00	\$2,341,078.48	\$108,921.52
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US-03F-0225X	NRC-R2-02-15-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	IT	334112	GERARD MCDONALD	Heath, Shawanna	FELICIA MARTIS	NA	IGF-DT-IGF - Purchase of Region II Internet Cables	COMPUTATION INTERNATIONAL, INC	932683121	09/29/15	09/28/18	N	\$4,240.00	\$4,240.00	\$0.00
US33F0057	NRC-HQ-10-14-T-0001	All	MO001	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	CLAIRE ROBB	N/A	FATIMA SHULER	IGF-DT-IGF IGF-DT-IGF (Maintenance Renewal for BIZFLOW Software License(s)) IGF-DT-IGF New Purchase for an additional four-year extension of the COMSOL subscription program	COMPUTER WORD PROCESSING SYSTEMS I	089995569	09/30/14	09/29/15	N	\$25,020.00	\$25,020.00	\$0.00
NRC-HQ-00-14-P-0006	NRC-HQ-13-4-P-04-0006	All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	SHANE SUPNITA	N/A	FATIMA SHULER	IGF-DT-IGF IGF-DT-IGF Purchase of COMSOL Pipe Flow module program software	COMSOL, INC	157041406	09/30/14	09/29/18	N	\$16,322.00	\$16,322.00	\$0.00
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US10F0346P	NRC-HQ-12-4-P-0001	All	MO010	Closed	OCICCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	141611	MICHAEL ECHTMAN	N/A	FATIMA SHULER	IGF-DT-IGF IGF-DT-IGF - Purchase of Region II Internet Cables	CONCORD PROFESSIONAL SERVICES INC	120424978	02/19/12	02/17/15	Y	\$161,661.10	\$161,661.10	\$0.00
US-13F-00028	NRC-HQ-13-4-T-09-0001	All	MO014	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	481111	HAYDEN CASTELLO	N/A	ASHLEY BUSHILL	IGF-DT-IGF IGF-DT-IGF - Gov Travel Services 2 for NRC	CONCUR TECHNOLOGIES INC	867262269	12/10/12	06/09/19	Y	\$9,468,313.11	\$1,591,442.17	\$3,876,872.95

NRC HQ-76-14-P-0004		All	M0004	Released	DOFO	NO	Purchase Order	Purchase Order	IT	541512	MICHAEL RICKER	N/A	ASHLEE BUSHELL	NA	IGF-OT-IGF To award a task order between the NRC and the Concor Technologies, Inc. that shall allow the Contractor to complete their remaining work on NRC ET51 historical data archiving & reporting. During the past year, the Contractor completed almost 80 percent of the entire activity. The remaining 20 percent work primarily entails migration of the raw historical data from the reported ET51 system to the data warehouse and providing access to the NRC end users to the historical database upon the deployment of the new travel system ET52. The estimated cost of the Contractor's remaining work is \$24,900 and the total estimated cost of ten years of operations and maintenance is \$30,000 or \$5,000 per year.	CONCOR TECHNOLOGIES INC.	867262260	06/29/14	06/03/17	Y	08/03/24	\$81,079.67	\$35,097.27	\$45,981.80
CS0708018N	NRC HQ-12-F-33-0002	All	M0007	Released	NO	NO	Purchase Order	Purchase Order	CORP/ADMIN	561320	LOBA HUTT-BLACKSHEAR	N/A	KARLA FITZ	0007000000	Provide administrative support services for the NRC Region N in Arlington, Texas.	CONTRACT CONSULTANTS, INC.	839145750	12/07/10	12/31/15	Y	12/31/15	\$546,100.00	\$546,100.00	\$0.00
NRC HQ-15-P-36-0001		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL KING		JERRY PURCELL	NA	IGF-OT-IGF PRX Maintenance Technical assistance services to support NRC in developing, conducting and documenting a workshop on application of the SRMC process to PRX.	CONVERGED COMMUNICATIONS SYSTEMS LLC	147321132	02/01/13	02/01/15	Y	01/31/18	\$201,067.48	\$40,413.48	\$163,653.92
NRC HQ-30-14-P-0001		All	M0002	Closed	YES	NO	Purchase Order	Purchase Order	TA & RES	541690	JOSEPH KANNEY	N/A	USA KAUFFMAN	NA	IGF-OT-IGF Enter description of what is being purchased here	COPPERSMITH CONSULTING, INC.	029559655	03/25/14	01/31/15	N		\$24,483.00	\$34,483.00	\$0.00
NRC HQ-70-16-P-0001		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	MTGS & CONF	722310	ROBIN BARNES SHAWANNA HEATH	N/A	LATOYA COOPER	NA	IGF-OT-IGF NRC CHAIRMAN'S INTERNATIONAL RECEPTION AT THE REGULATORY INFORMATION CONFERENCE	CONCORAN CATERERS, INC.	175198787	03/09/16	03/09/16	N		\$7,000.03	\$7,000.03	\$0.00
NRC R2-02-15-P-0001		All	BASE	Closed	NO	NO	Purchase Order	Purchase Order	IT	238210		McDonald, George	FELICIA MATHEIS	NA	IGF-OT-IGF - Requesting cabling to support the Region 8 Guest Wireless Initiative	CORE TECHNOLOGIES INC	843573713	04/16/15	06/15/15	N		\$8,896.58	\$8,896.58	\$0.00
NRC HQ-32-F-27-0220		All	M0010	Released	NO	NO	Contract	Labor-hour	CORP/ADMIN	561110	ERIN DEEDS	N/A	LATOYA COOPER	NA	IGF-OT-IGF The objective of this contract is to obtain technical assistance support in the areas of small business, compliance, and civil rights for the NRC Office of Small Business and Civil Rights (OSBCR).	CORRESPHERE, LLC	184768583	09/28/12	05/27/16	Y	05/27/16	\$714,364.00	\$697,757.00	\$16,607.00
NRC HQ-76-15-C-0002		All	M0002	Released	NO	NO	Contract	Labor-hour	CORP/ADMIN	561110	CAROLINE CHO	N/A	LATOYA COOPER	NA	IGF-OT-IGF The objective of this contract is to obtain technical assistance services to support in areas of Small Business, Outreach & Compliance, and Civil Rights Programs for the NRC Office of SBCR.	CORRESPHERE, LLC	184768583	05/30/16	05/25/21	Y	05/28/21	\$2,082,140.96	\$185,000.00	\$1,897,140.96
NRC HQ-12-C-37-0005		All	M0008	Released	NO	NO	Contract	Requirements	CORP/ADMIN	541990	NICOLE COLEMAN	Chaseaman, Shaliam	ARACELIS PEREZ-ORTIZ	NA	IGF-OT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program	CORNELL UNIVERSITY, INC.	872612445	03/27/12	03/28/17	Y	03/28/17	\$998,337.00	\$0.00	\$998,337.00
NRC HQ-12-C-37-0039	NRC HQ-12-F-37-0001	All	M0008	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541990	NICOLE COLEMAN	Chaseaman, Shaliam	ARACELIS PEREZ-ORTIZ	0038	IGF-OT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	CORNELL UNIVERSITY, INC.	872612445	07/31/11	03/26/17	Y	03/26/17	\$998,337.00	\$136,000.00	\$462,337.00
NRC HQ-12-C-10-0007		All	M0005	Released	ADM	NO	Contract	Firm-fixed price	CORP/ADMIN	722310	CARDI GREENWOOD	N/A	DOINA BERKOWITZ	NA	IGF-OT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	CORPORATE CHEFS INC.	1385587640	06/24/13	06/23/15	N		\$0.00	\$0.00	\$0.00
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NRC HQ-13-P-38-0002		All	M0001	Released	DOFO	NO	Purchase Order	Purchase Order	IT	511120	LESLIE DONALDSON		SHASHI MALHOTRA	NA	IGF-OT-IGF Corporate Leadership Council & Learning and Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/13	09/25/14	N		\$83,005.00	\$83,005.00	\$0.00
NRC HQ-84-14-C-0017		All	BASE	Released	DOFO	NO	Contract	Firm-fixed price	EDU & TRN	561319	LESLIE DONALDSON	N/A	JERRY FITZ	NA	IGF-OT-IGF The title of this project is: Ann Arbor Subscription to Corporate Leadership Council's Database Library	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/14	09/29/15	N		\$156,180.00	\$156,180.00	\$0.00
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CS350549W	NRC HQ-12-F-33-0002	All	BASE	Released	DOFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JOHN BEATTY	N/A	JERRY PURCELL	00350549W	IGF-CL-IGF Enterprise Architecture Best Practice Research and Advisory Subscription Services	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	08/05/13	08/04/14	N		\$22,134.63	\$22,134.63	\$0.00
LC14C7111	NRC HQ-84-15-T-0001	All	M0001	Released	DOFO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	519190	RANDY NEFF	N/A	ASHLEE BUSHELL	LC14C7111	IGF-OT-IGF Annual subscriptions to the CEB Corporate Leadership Council & Learning & Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	08/30/15	08/28/17	Y	08/28/17	\$167,888.00	\$167,888.00	\$0.00
LC14C7113	NRC HQ-76-15-T-0001	All	M0001	Released	DOFO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541519	RENELOPE KIRNEY	N/A	ASHLEE BUSHELL	LC14C7113	IGF-OT-IGF Annual membership to the CEB Government Finance Leadership Council Program	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	Y	09/29/17	\$180,500.00	\$79,291.00	\$81,209.00
NRC-38-10-703		All	M0007	Released	DOFO	NO	Contract	Firm-fixed price	IT	541512	MICHAEL FOCHTMAN	N/A	MUTA KARR	NA	The contractor shall provide the necessary management, supervision, qualified staff and technical equipment for the control room simulator at Westinghouse.	CORVUS THUNDER, INC.	362767100	08/02/10	06/01/14	Y	08/01/15	\$2,012,668.00	\$1,816,093.47	\$196,665.53
NRC HQ-84-15-C-0018		All	BASE	Released		NO	Contract	Firm-fixed price	IT	541512	WILLIAM LAWSON	N/A	DANIEL APP	NA	IGF-OT-IGF Prepare a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design limits event.	CORVUS THUNDER, INC.	362767100	09/30/15	09/29/18	N		\$418,721.00	\$418,721.00	\$0.00
NRC HQ-84-15-C-0019		All	BASE	Released	DOFO	NO	Contract	Firm-fixed price	EDU & TRN	811219	MICHAEL FOCHTMAN	Lewson, Joe	DANIEL APP	NA	IGF-OT-IGF Purchase simulator (IG) hardware and have it installed in accordance with the attached statement of work.	CORVUS THUNDER, INC.	362767100	09/30/15	09/29/16	N		\$441,866.00	\$441,866.00	\$0.00
NRC HQ-12-C-10-0009		All	M0004	Released	ADM	NO	Contract	Labor-hour	IT	541519	KAREN CLOD	N/A	HERBERTO COLON	NA	IGF-CL-IGF Management support for NRC's Space and Property Management System.	COUNTERPOINT SOLUTIONS INC.	185389504	10/01/13	09/30/17	Y	09/30/17	\$807,913.75	\$630,741.00	\$267,192.75
NRC HQ-40-15-P-0005		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	KAREN CLOD	N/A	FATIMA SHULER	NA	IGF-OT-IGF Renewal of Microview Licenses/Software Maintenance for SPMS Support	COUNTERPOINT SOLUTIONS INC.	185389504	06/06/15	02/05/17	N		\$7,253.26	\$7,253.26	\$0.00
NRC HQ-40-14-P-0001		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		FATIMA SHULER	NA	IGF-OT-IGF (MicroView Software Subscriptions)	COUNTERPOINT SOLUTIONS INC.	185389504	03/06/14	06/05/15	N		\$4,465.48	\$4,465.48	\$0.00
NRC HQ-13-P-10-0046		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		GREENWOOD VANESSA LAMB	NA	IGF-OT-IGF Microview PM License Renewal and Purchase of Additional Licenses.	COUNTERPOINT SOLUTIONS INC.	185389504	01/29/13	03/28/13	N		\$16,174.68	\$16,174.68	\$0.00
NRC R2-02-16-P-0005		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	428430	GERONDE McDONALD	N/A		NA	IGF-OT-IGF - Purchase Spectra Thise Paper Library and warranty for GSE equipment.	COUNTERTRADE PRODUCTS INC.	144293835	03/25/16	02/24/16	N		\$10,270.38	\$10,270.38	\$0.00
NRC HQ-12-F-28-0029		All	M0005	Released	NO	NO	Contract	Requirements	OTHER/MISC	485111	CONSTANCE ANDREWS	N/A	MADGE SWANSON	NA	Other Functions, Procurement of mass transit fare from the Cobb County Transit Authority.	COUNTY OF COBB	075931376	02/01/12	02/31/17	N		\$190,000.00	\$0.00	\$190,000.00
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NRC HQ-13-P-05-0148		All	BASE	Released	DCFO		Purchase Order	Purchase Order	CORP/ADMIN	511120	TANYA CHAMPION	N/A	VALERIE WHIRPLE	NA	One year subscription to CQ Roll Call, Inc's premier online new and congressional monitoring service for 6 users.	CQ-ROLL CALL, INC.	780247644	09/07/13	09/06/16	N		\$15,000.00	\$15,000.00		\$0.00
NRC HQ-79-15-P-0003		All	MOD02	Released	DCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	KINNEE KINNEY	N/A	COOPER	NA	IGF-OT-IGF Renew annual online CQ subscription for DCFO	CQ-ROLL CALL, INC.	780247644	09/28/15	12/29/16	N		\$21,024.00	\$21,024.00		\$0.00
NRC HQ-79-14-P-0004		All	BASE	Released	DCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	TANYA CHAMPION	n/a	ASHLEE BUSHNELL	NA	IGF-OT-IGF CQ Budget Tracker	CQ-ROLL CALL, INC.	780247644	09/24/14	09/23/15	N		\$15,750.00	\$15,750.00		\$0.00
NRC HQ-13-P-15-0006		All	MOD05	Released	OCA	NO	Purchase Order	Purchase Order	IT	519130	ANDREW BATES	N/A	ASHLEE BUSHNELL	NA	IGF-OT-IGF Congressional Legislative Database	CQ-ROLL CALL, INC.	780247644	05/01/13	12/31/16	Y	12/31/16	\$148,564.00	\$148,564.00		\$0.00
NRC-41-09-002		All	MOD11	Released	FSME		Grant	Cost		545600			MYLITA CARR	NA	ORPHAN MATERIAL DISPOSITION PROGRAM	CRCPD	11595720	09/27/09	05/30/16	N		\$250,000.00	\$200,000.00		\$50,000.00
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NRC-04-12-P310005		All	MOD06	Released	RC4	NO	Purchase Order	Purchase Order	IT	517210	UNRAEL HENDERSON	HOLDER, NATHAN	BARBARA MARTIN	NA	Pager Services for Arkansas Nuclear One (ANO) Maintenance and Support for Jordanian and Verifier units.	CRITICAL ALERT (SOUTH CENTRAL) CROSS-MATCH TECHNOLOGIES, INC.	610982139	01/01/12	12/31/16	N		\$965.54	\$965.54		\$0.00
NRC HQ-30-14-P-0011		All	MOD02	Released	ADM	NO	Purchase Order	Purchase Order	IT	811212	GLYN BELTZ	N/A	KARLA GARCIA	NA			938318995	10/01/12	09/30/15	Y	09/30/15	\$32,075.94	\$32,075.94		\$0.00
NRC HQ-84-15-E-0002		All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	DAVID PINCKNEY	N/A	JORDAN PULASKI	NA	OS D3 Funding	CROWLEY MICROGRAPHICS, INC.	017761160	05/29/14	05/20/15	N		\$12,990.00	\$12,990.00		\$0.00
NRC HQ-84-15-E-0002		All	MOD03	Released		YES	Contract	Indefinite quantity	EDU & TRN	611480	JASON LISING	N/A	MYLITA CARR	NA	Organizational Development Services	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$1,359,800.90	\$0.00		\$1,359,800.90
															Organizational Development to the new OQ contract under the Engagement Task Order.										
															This amendment increases the original obligation to partially match the contractors proposed amount of \$175,010.00										
NRC HQ-84-15-E-0002	NRC HQ-84-15-T-0001	All	MOD06	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611480	JASON LISING	N/A	MYLITA CARR	NRC HQ-84-15-E-0002	Request partial funding of \$123,406.00 remaining from FY15	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$1,048,819.80	\$300,623.56		\$748,196.04
NRC HQ-84-15-E-0002	NRC HQ-84-15-T-0002	All	MOD04	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611480	JASON LISING	N/A	MYLITA CARR	NRC HQ-84-15-E-0002	IGF-OT-IGF Organizational Development to the new OQ contract under the Executive Coaching Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$206,429.00	\$58,036.85		\$148,392.15
NRC HQ-84-15-E-0002	NRC HQ-84-15-T-0003	All	MOD04	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611480	JASON LISING	N/A	MYLITA CARR	NRC HQ-84-15-E-0002	IGF-OT-IGF Organizational Development to the new OQ contract under the Program Management Task Order	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$104,651.60	\$29,651.60		\$75,000.00
NRC HQ-40-10-C-0012		All	BASE	Released	ADM	NO	Contract	Firm-Fixed-price	FACILITIES	289990	RICHARD BRANCH	Chico, Greg	LATONYA COOPER	NA	IGF-OT-IGF Building Operations and Maintenance for RNC's Headquarters Facilities	ETS-PM LLC CURATORS OF THE UNIVERSITY OF MISSOURI	052648263	04/27/16	04/26/17	Y	04/26/17	\$15,841,523.02	\$2,500,000.00		\$13,341,523.02
NRC HQ-84-15-G-0006		All	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611310			SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0002	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/30/15	09/29/16	N		\$430,000.00	\$430,000.00		\$0.00
NRC HQ-13-G-38-0035		All	MOD03	Closed	DOHCO		Grant	Cost		611310			MYLITA CARR	NA	2011 Faculty Development award to the University of Missouri at Columbia - Classroom and deob	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/04/11	12/31/14	N		\$294,168.84	\$294,168.84		\$0.00
NRC HQ-12-G-38-0078		All	MOD01	Released	DOHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	Faculty Development Award University of Missouri at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/11/12	08/30/16	N		\$450,000.00	\$450,000.00		\$0.00
NRC HQ-84-15-G-0036		All	BASE	Released	DOHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	NRC HQ-84-15-FOA-0001	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/30/15	09/29/16	N		\$400,000.00	\$400,000.00		\$0.00
NRC-38-09-943		All	MOD01	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	U.S. NUCLEAR REGULATORY COMMISSION NUCLEAR ENGINEERING FELLOWSHIP PROGRAM	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/01/09	08/31/15	N		\$394,060.00	\$394,060.00		\$0.00
NRC-38-10-946		All	MOD04	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UNIVERSITY OF MISSOURI FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS : ADVANCED MODELING AND SIMULATION	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	05/01/10	04/30/16	N		\$399,993.00	\$399,993.00		\$0.00
NRC HQ-12-G-38-0003		All	MOD03	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Scholarship Award University of Missouri at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	04/01/12	03/31/17	N		\$199,920.00	\$199,920.00		\$0.00
NRC HQ-13-G-38-0075		All	BASE	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Missouri at Columbia Fellowship Award	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/01/11	07/31/17	N		\$389,120.00	\$389,120.00		\$0.00
G33FND0017	NRC HQ-13-T-09-0001	All	MOD08	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	MICHELLE RICKER	N/A	ASHLEE BUSHNELL	G33FND0017	IGF-CL-IGF eTravel Transition Services	CWTSATOTRAVEL	785936151	03/19/13	05/11/16	N		\$572,300.00	\$567,800.00		\$4,500.00
G33FND0017	NRC-08-05-09-928	All	MOD19	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541512	JOHN WALKER	n/a	ASHLEE BUSHNELL	G33FND0017	e-travel operations and maintenance services	CWTSATOTRAVEL	785936151	10/01/09	11/11/15	Y	11/11/15	\$12,750,816.04	\$8,508,148.00		\$9,191,668.04
NRC HQ-13-G-10-0053	NRC HQ-13-T-10-0001	All	MOD05	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	NANCY TURNER-BOYD	Therese, JoAnne	DANIEL APP	NRC-HQ-13-G-10-0053	IGF-OT-IGF Non-Dedicated Office/Meeting Space	EX INTERNATIONAL INC	788240364	05/01/13	08/31/17	Y	08/31/18	\$153,983.00	\$35,000.00		\$118,983.00
NRC HQ-13-G-10-0053		All	MOD07	Released	ADM	NO	Contract	Indefinite quantity	CORP/ADMIN	927190	NANCY TURNER-BOYD	Therese, JoAnne	DANIEL APP	NA	IGF-OT-IGF update the alarm site (OP to Robin T Barnes)	EX INTERNATIONAL, INC.	788240364	05/01/13	08/31/18	Y	08/31/18	\$153,983.00	\$0.00		\$153,983.00
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NRC HQ-11-T-04-0002	NRC HQ-12-T-04-0003	All	MOD14	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	MARK ORR	N/A	MARK THOMPSON	NRC-HQ-11-T-04-0002	IGF-OT-IGF To provide technical support for Revision of Regulatory Guide Provisions	DADE MOELLER & ASSOCIATES, INC.	918904120	09/28/12	04/02/16	N		\$822,853.76	\$727,873.00		\$94,980.76
NRC HQ-11-C-04-0002	NRC HQ-12-T-04-0002	All	MOD06	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541690	MARK ORR		ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0002	To provide Technical Support for Revision of Regulatory Guide Provisions - This modification specifically changes the NRC Project Officer and incorporates PPOB indirect Cost Rates.	DADE MOELLER & ASSOCIATES, INC.	918904120	01/18/12	09/30/13	N		\$250,977.11	\$239,662.46		\$11,284.65
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NRC HQ-84-15-P-0001		All	MOD01	Released	DOHCO	NO	Purchase Order	Purchase Order	EDU & TRN	511480	ERIC BIGGS	N/A	GORDREY COLIMAN	NA	IGF-OT-IGF The NRC requests a training course in Introduction to DASSAULT SYSTEMES Abaqus.		020878042	08/30/15	02/11/16	N		\$0.00	\$0.00		\$0.00
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NTR-09-516		Alt	MOD13	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	JESSICA CHU	N/A	CMS Operations and Maintenance	Defense Information Sys Agency	09/09/05	09/30/18	N	\$1,855,100.00	\$1,531,479.20	\$123,620.80	
This is a new Interagency Agreement (IAA) between the U.S. Nuclear Regulatory Commission and the Defense Information Systems Agency (DISA) for the DoD Mobility Classified Capability (DMCC). Provide 7-16 funding of \$40,000.00 for secure communication services POC-MIDMECC, Cost Center: 6662 BSC 253A FOP October 1, 2013 through September 30, 2016.																							
NRC-HQ-13-16-0007		Alt	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	BP	HERBERTO COLON	N/A	Implementation of Public Key Infrastructure and P1755 ending.	Defense Information Sys Agency	04/01/16	01/31/21	Y	\$174,431.55	\$40,000.00	\$134,431.55	
NRC-HQ-11-144-0008		Alt	MO003	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	FATIMA SHAIR	N/A	FOP 08/01/14 - 07/31/21.	Defense Information Sys Agency	08/01/14	07/31/21	N	\$102,632.00	\$28,566.14	\$75,065.86	
NTR-08-171		Alt	MOD13	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parsons, Darryl	RODUS RODRIGUEZ	N/A	Enhanced Mobile Satellite Service (EMSS) and Equipment (POC-WMCAAT). The objective of this contract is to provide necessary personnel, expertise, materials and administrative services to conduct EOD counseling and investigative services for allegations of employment discrimination.	Defense Information Sys Agency	10/01/04	06/30/18	N	\$900,000.00	\$242,774.41	\$157,225.59	
NRC-HQ-13-C-27-0086		Alt	MO015	Released	SBCR	YES	Contract: Delivery / Task Order	Indefinite-quantity Delivery / Task Order	CONSULTING	\$61611	JOEL KRAVETZ	N/A	LATOYA COOPER-WANDA RICHMON	NO	IGF-01-16F (Microsoft SQL Server for the Data Center)	DELANEY, SIEGEL, EDWIN & ASSOCIATES, INC.	10/17/07	09/28/11	03/14/16	N	\$300,000.00	\$0.00	\$300,000.00
GS15460280	NRC-HQ-10-16-1-0001	Alt	BASE	Released	OCER	NO	Delivery / Task Order	Delivery / Task Order	IT	\$81519	ERIC BRUNOFF	N/A	ERIC BRUNOFF	GS15460280		DELL MARKETING L.P.	877936518	11/16/15	12/15/16	N	\$63,211.60	\$63,211.60	\$0.00
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GS15460280	NRC-01-01-1-61-0001	Alt	BASE	Selected	BSC	NO	Delivery / Task Order	Delivery / Task Order	IT	\$81512	MARK MARZIAU	TERESA MONTAIGNON	GS15460280			DELL MARKETING L.P.	877936518	03/08/16	03/07/21	N	\$6,511.80	\$6,511.80	\$0.00
(b)(5)																							
NRC-HQ-12-F-25-0240		Alt	BASE	Closed	RSC	NO	Purchase Order	Purchase Order	IT	811232	CONSTANCE ANDREWS	KARLA GARCIA	NO	Web maintenance and support for WebFront servers.		DELL MARKETING L.P. DELL SERVICES FEDERAL GOVERNMENT INC	877936518	10/07/12	10/06/13	N	\$10,902.18	\$10,902.18	\$0.00
NRC-13-11-319	76-23-11-315-2000	Alt	BASE	Closed	CRS	YES	Delivery / Task Order	Delivery / Task Order	IT	\$61515	ERIC BRUNOFF	JORDAN BRADLEY	NRC-13-11-315	Information Technology Infrastructure Support Services (ITSS)		GOVERNMENT INC	175348753	01/20/11	11/02/13	N	\$1,703,831.67	\$1,703,831.67	\$0.00
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NRC DR-09-348	NRC 1001	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON		DOMINIQUE MAUDNE	NRC DR-09-348	Operations and maintenance for the budget formulation system	DELOITTE CONSULTING LLP	019121586	09/21/09	05/30/11	N		\$540,368.84	\$540,368.84		\$0.00
NRC HQ-13-A-09-0006	NRC HQ-7N-14-O-0001	All	M0002	Closed	OCFO	NO	BPA Call	BPA Call	CONSULTING	541532	JEFFREY SHELDON	N/A	DANIEL APP	NRC HQ-13-A-09-0006	To align with US 17/1M Investment Prioritizations and Budgeting process improvement which will align IT resources with OCFO/OPMA annual budget process.	DELOITTE CONSULTING LLP	832622653	01/01/14	04/30/14	N		\$57,104.85	\$57,104.85		\$0.00
NRC HQ-13-A-09-0008	NRC HQ-7N-14-O-0002	All	M0006	Released	OCFO	NO	BPA Call	BPA Call	IT	541532	JEFFREY SHELDON	N/A	CHARLIE GUSTAT	NRC HQ-13-A-09-0008	IGF-OT-IGF (Budget Formulation System Support Services)	DELOITTE CONSULTING LLP	832622653	04/30/14	12/31/14	N		\$247,991.63	\$247,991.63		\$37.45
NRC DR-09-348	NRC 1002	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	SHELDON		GREENWOOD CAROL	NRC DR-09-348	Task Order 2, this is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	009121586	08/01/11	10/01/11	N		\$178,904.94	\$178,904.94		\$0.00
NRC DR-09-348	NRC 1004	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON		GREENWOOD CAROL	NRC DR-09-348	This is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	010121586	04/30/12	03/28/13	N		\$130,516.01	\$130,516.01		\$0.00
NRC HQ-13-A-09-0006	NRC HQ-13-O-09-0001	All	M0005	Closed	OCFO	NO	BPA Call	BPA Call	TA & RES	541539	JEFFREY SHELDON	N/A	RODRIGUEZ WANDA	NRC HQ-13-A-09-0006	IGF-OT-IGF Labor hour task order for Funds Utilization Plan Design and Salary Application Enhancements under the Budget Formulation System Enhancement BPA.	DELOITTE CONSULTING LLP	832622653	05/01/13	04/30/14	N		\$429,421.41	\$436,059.28		\$13,762.13
NRC HQ-10-16-0002		All	M0003	Released	OCFO	YES	Interagency Agreement	Interagency Agreement	IT			includes, etc.	BROWN WANDA	N/A	IGF-OT-IGF (DOC Spectrum Management Services)	Department of Commerce		10/01/15	08/30/16	N		\$1,095.00	\$1,095.00		\$0.00
NRC HQ-13-13-0019		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	IT				BROWN WANDA	N/A	IAA with National Technical Information Service	Department of Commerce		09/25/19	09/30/18	N		\$25,000.00	\$18,000.00		\$7,000.00
NRC HQ-10-15-0005		All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSOE	N/A	SANDRA HARRELL	N/A	Inter-agency agreement between the National Telecommunications and Information Administration (NTIA) and the NRC to reimburse the Department of Commerce for costs associated with the provision of spectrum management services by the NTIA.	Department of Commerce		10/01/14	08/30/15	N		\$1,028.00	\$1,028.00		\$0.00
NRC 02-10-010		All	M0012	Released	NMIS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	SANDRA NEUMITH	N/A	Defense Transportation and Tracking System	Department of Defense (DOD) Military Surface Deployment and Distribution Command (MSDDC)		04/01/10	05/19/15	N		\$200,000.00	\$200,000.00		\$0.00
NRC HQ-41-13-0001		All	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICE HEATH	N/A	SHASHI MALHOTRA	N/A	Support activities under the Joint Convention. Support of preparation of the U.S. National Report	DEPARTMENT OF ENERGY		11/01/12	09/30/13	N		\$182,500.00	\$182,000.00		\$490.00
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NRC HQ-50-10-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541399	MATTHEWS GILBERT	N/A	MICHAEL T. SPURKE	N/A	NRC and the U.S. Department of Energy, NRC is providing DOE with funding support for the recognition of the U.S. National Report	DEPARTMENT OF ENERGY		01/25/16	01/14/15	N		\$182,500.00	\$27,500.00		\$105,000.00
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NRC HQ-40-15-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Emily Robbins	watson, linda	RUSHELL JURIEE	N/A	NRC Personnel Security Hearings	DEPARTMENT OF ENERGY		08/01/15	07/31/20	N		\$233,101.00	\$83,838.00		\$125,263.00
NRC HQ-13-10-0001		All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PATRICIA LEGITY	N/A	ASHLEE BUSHELL	N/A	On-Site Food Service Review, Safety Inspections, Pre-Occupancy Inspections, Program Review, and Indoor Air Quality Surveys	Department of Health and Human Services (HHS)		10/01/13	09/30/17	N		\$726,000.00	\$501,661.90		\$224,338.10
NCR-30-527		All	M0002	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	WANDA BROWN	N/A	IGF-OT-IGF (Installation of IT Products in SWFN)	DEPARTMENT OF HOMELAND SECURITY		10/01/13	09/30/17	N		\$59,638.41	\$53,733.16		\$5,905.25
NRC HQ-13-13-0002		All	M0002	Released	NSR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		MARY GLENN CRUTCHLEY	Crutchley, Mary Glen	LATOYA COOPER	N/A	Continuity of Operations (COOP)	DEPARTMENT OF HOMELAND SECURITY		10/01/13	09/30/15	N		\$260,175.60	\$260,175.60		\$0.00
NRC HQ-13-16-0003		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	FACILITIES		JOHN BODDSON	Crutchley, MaryGlen	DANIEL APP	N/A	Continuity of Operations (COOP)	DEPARTMENT OF HOMELAND SECURITY		04/01/16	03/31/21	N		\$600,000.00	\$305,000.00		\$495,000.00
NRC 02-09-13-0005		All	M0006	Released	NSC	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	328110	SEAN FLYNN	Rao, Christopher	VANESSA LAMB	N/A	Guard Services from DHS	Department of Homeland Security (DHS)		10/01/12	09/30/17	N		\$1,744,956.00	\$1,948,573.30		\$796,382.70
NRC HQ-13-10-0010		All	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		DENIS BRADY	N/A	DANIEL APP	N/A	Guard Service TAS Hours for all NRC Headquarters Buildings	Department of Homeland Security (DHS)		10/01/13	03/31/19	N		\$9,261,516.00	\$820,000.00		\$8,441,516.00
NRC HQ-7N-13-0001		All	BASE	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		JACKIE JONES	Wheeler, Thomas	JEFFREY MITCHELL	N/A	Personnel/Payroll Operations and Maintenance International Seismic Safety Centre Transit/Schedule Project	Department of Interior (DOI) National Business Center (NBC)		10/01/12	09/30/13	N		\$1,357,268.22	\$496,738.88		\$658,529.34
NRC HQ-50-13-0001		All	M0004	Released	PES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS WEAVER		MALHOTRA BAKU	N/A		DEPARTMENT OF STATE		02/04/13	01/04/18	N		\$300,000.00	\$250,000.00		\$50,000.00
NRC HQ-13-P-20-0001		All	M0011	Released	DR	NO	Purchase Order	Purchase Order	IT	923110	JENA ROY	N/A	GOLOPCE	N/A	NDC Central Management Services	DEPT. CENTRAL MANAGEMENT SVCS	957995592	10/01/11	04/30/17	Y	04/30/17	\$44,759.60	\$33,202.15		\$11,556.45
NRC 03-09-14-0002		All	BASE	Closed	NSC	NO	Interagency Agreement	Interagency Agreement	FACILITIES		GAIL CHRISTOPHER BANCHE		JOHN VASSOS	N/A	IGF-OT-IGF FPS guard contract, add funding of \$125,759.33 for a DEPT OF HOMELAND period of three months. Includes 6N OAS/PPS fee.	DEPT OF HOMELAND SECURITY		01/01/14	03/31/14	N		\$125,759.33	\$125,759.33		\$0.00
NRC 04-08-14-0001		All	M0001	Closed	NSC	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561612	ERNESTINE CLAY	MATTEA, ANN	MARTIN	N/A	IGF-OT-IGF Region IV Temporary Additional Services (FPS Guard Service)	DEPT OF HOMELAND SECURITY		10/01/14	09/30/15	N		\$108.16	\$108.16		\$0.00

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NRC HQ-64-14-00018		AI	M0002	Released	OCHCO	NO	Intragency Agreement	Intragency Agreement	EDU & TRN		BASIA SALL	N/A	GEOFFREY COLEMAN	N/A	IAA with OPM to hold off-site Orientation class at an OPM training center for the next RESCOP class and to also pay for each RESCOP participant to attend a 2-week off-site training course at EMCC in WVA. 2-week training course is a RESCOP requirement for completion.	EASTERN MANAGEMENT DEVELOPMENT CENTER.	08/25/14	08/30/17	N	\$227,000.00	\$227,000.00		\$0.00		
G00794606	NRC-F1-13-F-28-0001	AI	M0001	Released	RCJ	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	885818	LOUIS MANNING	TWINGFIELD	REBECCA BARR	G00794606	IGT-CT-IGF Vendor Name and DUNS Number change; vendor renovation UPS maintenance	EATON CORPORATION	004958104	06/06/13	06/06/16	N	\$15,456.00	\$15,456.00		\$0.00	
NRC HQ-12-A-03-0006	NRC 9991	AI	M0009	Closed	WRR	NO	BPA Call	BPA Call	IA & RES	541620	KEVIN FOLK	N/A	KARLA GARCIA	NRC-HQ-12-A-03-0006	IGT-OT-IGF Technical Assistance for Environmental Review of the Loomis Renewal Application for the Callaway Plant, Unit1.	ECOELOGY AND ENVIRONMENT, INC.	037761004	09/12/12	09/30/13	N	\$548,215.46	\$478,080.46		\$70,135.00	
NRC HQ-12-A-03-0008		AI	M0004	Closed	WRR	NO	BPA Setup	BPA Setup	IA & RES	541620	KEVIN FOLK	N/A	DOMINIQUE MAUDINE	N/A	Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	ECOELOGY AND ENVIRONMENT, INC.	037761004	03/22/12	08/21/15	N	\$3,124,914.12	\$0.00		\$0.00	
NRC HQ-12-A-03-0006	NRC 0002	AI	M0004	Closed	WRR	NO	BPA Call	BPA Call	IA & RES	541620	KEVIN FOLK	Michelle Moore	CLAUDIA MELGAR	NRC-HQ-12-A-03-0006	IGT-CT-IGF Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	ECOELOGY AND ENVIRONMENT, INC.	037761004	06/16/13	09/30/15	N	\$117,724.00	\$09,980.27		\$47,737.73	
G007958404	NRC HQ-10-15-T-0001	AI	M0001	Released	CGS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	KENNY NGUYEN	N/A	JESSICA CHU	G007958404	IGT-OT-IGF Two Fujitsu R-6800 scanners with one-year maintenance	EDAC SYSTEMS INC	630897504	09/30/15	09/29/16	N	\$32,844.00	\$32,844.00		\$0.00	
NRC HQ-84-14-C-0008		AI	M0001	Released	OCHCO	NO	Contract	Firm Fixed-price	EDU & TRN	611430	DOUGLAS SHIPPINS	N/A	GEOFFREY COLEMAN	N/A	Award a contract for the two-week "Welding Technology and Codes" course as required by Manual Chapter 1245	EDSON WELDING INSTITUTE, INC.	121985772	09/30/14	08/29/19	Y	09/29/19	\$641,802.00	\$275,570.00		\$866,232.00
NRC HQ-84-14-P-0006		AI	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	N/A	IGT-OT-IGF To provide FIM Bort Camp Cla is as requested by ADM. This is a sole source purchase.	Edward J. Vernon J	966475261	09/30/14	09/29/15	N	\$25,000.00	\$25,000.00		\$0.00	
NRC HQ-11-C-10-0075	NRC0001	AI	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	MATTHEW BUCHER	NRC-HQ-11-C-10-0075	IGT-OT-IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGIHSL JV, LLC	827923850	06/13/13	09/30/16	N	\$95,455.20	\$31,656.42		\$63,798.65	
NRC HQ-12-C-10-0075	NRC HQ-40-14-T-0001	AI	M0001	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	DOANNA BERKOWITZ	NRC-HQ-12-C-10-0075	IGT-OT-IGF TWIN 4th Floor Demolition Project	EGIHSL JV, LLC	827923850	10/01/11	09/30/14	N	\$186,085.00	\$186,085.00		\$0.00	
NRC HQ-11-C-10-0075	NRC0001	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JACK WINGLASS		DOANNA BERKOWITZ	NRC-HQ-11-C-10-0075	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGIHSL JV, LLC	827923850	01/25/12	09/30/12	N	\$53,544.93	\$53,544.93		\$0.00	
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NRC HQ-11-C-10-0075	NRC HQ-40-14-T-0002	AI	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	DOANNA BERKOWITZ	NRC-HQ-11-C-10-0075	IGT-OT-IGF TWIN 4th Floor Demolition Project	EGIHSL JV, LLC	827923850	10/01/11	09/30/16	N	\$1,052,650.00	\$1,052,650.00		\$0.00	
NRC HQ-13-C-10-0075	NRC HQ-40-14-T-0003	AI	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	DOANNA BERKOWITZ	NRC-HQ-13-C-10-0075	IGT-OT-IGF TWIN 28th Floor Conference Room Expansion & Reconfiguration Project	EGIHSL JV, LLC	827923850	10/01/11	09/30/16	N	\$1,160,810.00	\$1,160,810.00		\$0.00	
NRC HQ-13-C-10-0075	NRC HQ-40-14-T-0001	AI	M0003	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debraam, Isabella	VALERIE WHIFFLE	NRC-HQ-13-C-10-0075	IGT-OT-IGF Issue a Task Order for re design of the NRC Fitness Center and Credit Union	EIGHTH DAY DESIGN INC	622070464	07/03/14	06/30/14	N	\$82,381.13	\$82,381.13		\$0.00	
NRC HQ-13-C-10-0075	NRC HQ-13-T-10-0001	AI	M0008	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debraam, Isabella	MATTHEW BUCHER	NRC-HQ-13-C-10-0075	IGT-CT-IGF Architectural and Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	10/01/14	03/29/15	Y	04/07/16	\$787,353.19	\$629,364.23		\$384,188.96
NRC HQ-13-C-10-0075		AI	M0010	Released	ADM	NO	Contract	Indefinite-quantity	FACILITIES	541310	WILLIAM HARRIS	Isidraam, WILLIAM	MATTHEW BUCHER	NRC-HQ-13-C-10-0075	IGT-CT-IGF Architectural & Engineering, Interior Design	EIGHTH DAY DESIGN INC	622070464	04/08/13	04/07/18	Y	04/07/18	\$1,672,000.00	\$0.00		\$3,672,000.00
NRC HQ-13-C-10-0075	NRC HQ-40-16-T-0001	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debraam, Isabella	MATTHEW BUCHER	NRC-HQ-13-C-10-0075	IGT-OT-IGF Renovate JCR discrepancy and remodel ONE WHITE FLINT NORTH 27TH FLOOR Chairman Conference Room and Shared Pantry with EDO and OGC	EIGHTH DAY DESIGN INC	622070464	07/17/14	04/08/15	N	\$38,018.85	\$38,018.85		\$0.00	
NRC HQ-13-C-10-0075	NRC HQ-40-14-T-0002	AI	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	LOEBNAM	LATOYA COOPER	NRC-HQ-13-C-10-0075	IGT-OT-IGF The OWPN 28th Floor Commission Conference Room Expansion & Reconfiguration Project is to renovate, expand & reconfigure space on the 28th floor to accommodate a new conference room, dining area, lounge and pantry.	EIGHTH DAY DESIGN INC	622070464	03/12/13	04/07/15	N	\$64,850.82	\$64,850.82		\$0.00	
NRC HQ-13-C-10-0075	NRC HQ-40-14-T-0003	AI	M0007	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	ABU SALEH	WILLIAM	ASHLEE BUSHNELL	NRC-HQ-13-C-10-0075	IGT-OT-IGF OWPN 28th COMMISSIONERS SUITES DESIGN AND RENOVATION PROJECT	EIGHTH DAY DESIGN INC	622070464	08/01/14	06/30/16	N	\$362,425.51	\$362,375.25		\$50.26	
NRC HQ-84-14-P-0006		AI	BASE	Released	YTC	NO	Purchase Order	Purchase Order	IT	236210	MICHAEL SCHENBERG	N/A	MAJOR BROWN	N/A	IGT-OT-IGF High Speed Internet Service and Static IP Address	ELECTRIC POWER BOARD OF CHATTANOOGA	007920739	04/01/14	05/31/17	N	\$18,719.28	\$18,719.28		\$0.00	
IGT-OT-IGF																									
Meet US nuclear utilities are members of EPRI and all licensees participate in EPRI's PRA/NRA tools User Group. The NRC participates in this group to (1) understand the calculational tools being used by the industry, (2) have access to these calculational tools for our own uses, (3) have access to EPRI training workshops, (4) collaborate with EPRI to research the limitations of their tools and the uncertainty associated with these tools, and (5) participate in initiatives to improve the calculational tools.																									
NRC HQ-40-16-P-0001		AI	BASE	Released	RES	NO	Purchase Order	Purchase Order	IA & RES	541712	LAWRENCE CRISCIANO	Cheng, James	KAYLA FITZ	N/A	IGT-OT-IGF Obtain EPRI Risk & Reliability User Group Participation and the Associated User Group Domestic License Agreement for EPRI Risk and Reliability Workstation suite or software (specifically CAFTA) for 3 years.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	061940868	04/12/15	12/31/20	N	\$75,000.00	\$35,000.00		\$60,000.00	
NRC HQ-80-14-P-0005		AI	BASE	Released	RES	NO	Purchase Order	Purchase Order	IA & RES	511210	PETER AFFIGNANI	N/A	RICHARD ROBINSON	N/A	IGT-OT-IGF Obtain EPRI Risk & Reliability User Group Participation and the Associated User Group Domestic License Agreement for EPRI Risk and Reliability Workstation suite or software (specifically CAFTA) for 3 years.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511126	01/01/15	12/31/17	N	\$24,000.00	\$24,000.00		\$0.00	
NRC-04-10-0130		AI	M0006	Released	RES		Grant	Cost-sharing		541620			MYLITA CARR	N/A	ZORITA INTERNALS RESEARCH PROJECT	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511126	09/30/10	4/3/29/16	N	\$1,250,800.00	\$1,250,800.00		\$0.00	
NRC HQ-80-14-P-0009		AI	M0002	Released			Grant	Firm Fixed-price		541620			MYLITA CARR	N/A	NRC HQ-80-14-PGA-0001	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511125	09/30/14	09/29/18	N	\$1,428,157.80	\$1,428,157.80		\$0.00	
NRC-86-10-774		AI	BASE	Released	OCHCO	NO	Contract	Firm Fixed-price	EDU & TRN	811430	RICHARD DEVERECCY		LATOYA COOPER	N/A	Boiling Water Reactor Vessel Internals Program Training Course	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511126	09/29/10	12/31/12	Y	12/31/15	\$471,697.00	\$185,114.00		\$336,583.00
NRC HQ-13-P-04-0087		AI	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	YUNG HOEN CHANG		KARLA GARCIA	N/A	Purchase of 3-year membership to EPRI's User Tool Group	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511126	09/30/13	12/31/15	N	\$45,000.00	\$45,000.00		\$0.00	
NRC HQ-12-P-04-0732		AI	M0001	Closed	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER AFFIGNANI	N/A	GEOFFREY COLEMAN	N/A	IGT-OT-IGF To provide NRC with EPRI Risk&Reliability User Group Participation and the Associated User Group Domestic License Agreement for EPRI's Risk and Reliability Workstation suite of Software (specifically CAFTA)	ELECTRIC POWER RESEARCH INSTITUTE, INC.	002511126	09/24/12	12/31/14	N	\$21,000.00	\$21,000.00		\$0.00	

GS3F0372N	NRC-HQ-13-4-33-0006	AI	MO001	Released	OCID	NO	Delivery / Task Order	Delivery / Task Order	IT	425430	BEVERLY KING	N/A	DOMINIQUE MALONE	IGF-CL-IGF Microsoft sharepoint, project, and windows server software assistance licenses. Purchase of Web Development Software Licenses - Adobe CS6 Design and Web Premium, Microsoft Visio Professional 2013 and Microsoft Visio Standard 2013	EN-POINTS GOV INC.	138545900	07/15/13	07/14/16	N	\$33,028.14	\$33,028.14	\$0.00	
GS3F0372N NRC-HQ-10-16-P-0003	NRC-HQ-13-4-31-0001	AI	MO001	Closed	WGA	NO	Delivery / Task Order	Delivery / Task Order	IT	425430	KATHY GARDIN	BARBARA MARTIN	WANDA BROWN	IGF-OT-IGF II select Smart Appliance (CVA Software) License Maintenance	EN-POINTS GOV INC.	138545960	09/19/11	10/15/13	N	\$14,559.91	\$14,559.91	\$0.00	
		AI	BASE	Released	OCID	YES	Purchase Order	Purchase Order	IT	541511	CLAIRE ROBB	N/A	JESSICA MILLER	IGF-OT-IGF Smart Appliance (CVA Software) License Maintenance Agreement of CVA SmartAppliance Software Use sites #13034-001 and #11024-002	ENCHOICE, INC.	109128004	03/04/16	03/03/17	Y	03/03/18	\$9,000.00	\$4,900.00	\$4,500.00
		AI	MO003	Released	OCID	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	n/a	JESSICA MILLER		ENCHOICE, INC.	109128004	03/04/13	03/03/16	Y	03/03/16	\$13,500.00	\$13,500.00	\$0.00
NRC-HQ-14-15-D-0004		AI	MO000	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ERIC RIGGS	N/A	SHASHI MALHOTRA	Probabilistic Risk Assessment Training (Reactor and Materials)	Energy Idaho Operations Office, United States Dept Of	048105530	10/01/15	06/30/20	N	\$6,717,465.00	\$1,465,000.00	\$4,747,465.00	
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NRC-HQ-10-16-D-0008		AI	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541330	WALTER LESCHER	FERRANTE, FERNANDO	MICHAEL TURNER	Name of COR: Walter C. Lescher Purpose: New Contract with Idaho National Laboratory (INL) for Technical Support for SPAR (AI) Hazard Models. (allow-up contract to Interagency Agreement Number: NRC-HQ-10-16-D-0031) Cost Center Code 11-6-213-1052 Total Amount of Funds: \$0.00	Energy Idaho Operations Office, United States Dept Of	048105530	05/01/16	06/30/19	N	\$738,583.17	\$200,000.00	\$538,583.17	
NRC-HQ-10-18-D-0011		AI	MO006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETER APPIGNANI	Gonzalez, Michelle	CAROLYN COOPER	EPRI Memorandum of Understanding Technical Support	Energy Idaho Operations Office, United States Dept Of	048105530	03/01/11	12/31/17	N	\$113,000.00	\$113,000.00	\$0.00	
NRC-HQ-10-12-D-0018		AI	MO005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MATTHEW HSEB	N/A	CAROLYN COOPER	Irradiation Assisted Stress Corrosion Cracking	Energy Idaho Operations Office, United States Dept Of	048105530	06/25/12	03/31/17	N	\$85,2400.00	\$136,600.00	\$213,800.00	
NRC-HQ-10-16-D-0009		AI	MO001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		YUNG-HSIEN CHANG	LCRSCIONE	APRIL BUCHER	SACADA Operation	Energy Idaho Operations Office, United States Dept Of	048105530	07/29/16	07/28/21	N	\$1,249,288.00	\$285,748.00	\$962,540.00	
NRC-HQ-12-P-33-0005		AI	BASE	Closed	OCID	NO	Purchase Order	Purchase Order	IT	511120	SARDAR ZUBERI	WANDA BROWN	N/A	Nuclear Intelligence Weekly	ENERGY INTELLIGENCE GROUP INC.	083617332	01/01/12	12/31/13	N	\$72,000.00	\$72,000.00	\$0.00	
NRC-HQ-13-P-33-0033		AI	BASE	Closed	OCID	NO	Purchase Order	Purchase Order	IT	511120	SARDAR ZUBERI		TERRY PURCELL	IGF-OT-IGF Nuclear Intelligence Weekly electronic newsletter subscription	ENERGY INTELLIGENCE GROUP INC.	083617332	01/01/14	12/31/14	N	\$52,000.00	\$52,000.00	\$0.00	
NRC-HQ-10-14-P-0011		AI	MO001	Released	OCID	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	SARDAR ZUBERI	Individes	ASHLEE BUSHELL	IGF-OT-IGF Nuclear Intelligence Weekly Electronic Newsletter	ENERGY INTELLIGENCE GROUP INC.	083617332	01/01/15	11/31/17	Y	12/31/17	\$181,000.00	\$115,000.00	\$66,000.00
NRC-HQ-11-C-04-0044	NRC-HQ-11-T-04-0004	AI	MO006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	STEPHEN POOL	Iserton, Robert	STEPHEN POOL	IGF-OT-IGF Code Applications for Reactor Systems (CAPS). Vendor will provide code improvements, upgrade, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	01/11/13	11/15/13	N	\$871,417.96	\$52,000.00	\$350,417.96	
NRC-HQ-11-C-04-0044	NRC-HQ-13-T-04-0005	AI	MO005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	JESSICA COLON		STEPHEN POOL	IGF-OT-IGF Code Applications for Reactor Systems (CAPS). Vendor will provide code improvements/upgrade, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	04/23/13	10/31/14	N	\$245,747.68	\$245,747.68	\$0.00	
NRC-HQ-10-15-E-0002		AI	MO001	Released	RES	NO	Contract	Cost-plus-fee	TA & RES	541330	WALTER LESCHER	Wood, Jeffrey	SHARLENE MCCUBBIN	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/20	N	\$75,000.00	\$0.00	\$75,000.00	
NRC-HQ-10-15-E-0002	NRC-HQ-10-15-T-0001	AI	MO001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHER	WOOD, JEFFREY	SHARLENE MCCUBBIN	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/17	N	\$109,816.82	\$109,816.82	\$0.00	
NRC-HQ-11-C-04-0044		AI	MO005	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	SHAWN MARSHALL	SMARSHALL	SHARLENE MCCUBBIN	Code Applications for Reactor Systems (CAPS)	ENERGY RESEARCH, INC.	621211259	06/16/11	12/31/14	N	\$2,870,824.53	\$0.00	\$2,870,824.53	
NRC-HQ-25-14-E-0005	NRC-HQ-10-15-T-0001	AI	MO002	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	MARK ORR	Vaughn, James	SHARLENE MCCUBBIN	IGF-OT-IGF Enterprise Wide ORO Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	01/24/15	03/31/17	N	\$352,263.75	\$176,900.00	\$175,363.75	
NRC-HQ-25-14-E-0005	NRC-HQ-13-16-T-0001	AI	MO001	Released	WGR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JAMES VAUGHN	Wey, Mind	SHARLENE MCCUBBIN	IGF-OT-IGF Development and Revision of Regulatory Guidance Documents for the Office of Nuclear Security and Incident Response (NSIR)	ENERGY RESEARCH, INC.	621211259	05/11/16	06/30/19	N	\$964,650.15	\$191,000.00	\$773,650.15	
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0005	AI	MO001	Released	WGR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DUANE HARDESTY	Travis, Lih	SHARLENE MCCUBBIN	IGF-OT-IGF Enterprise Wide ORO Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	06/01/15	12/31/16	N	\$142,705.01	\$142,705.01	\$0.00	
GS3F0110M	NRC-HQ-40-14-T-0001	AI	MO001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHER	SHAWN MARSHALL	RICHARD ROBINSON	IGF-OT-IGF Technical Support for the NRC's Development of a High/Low Unit 1 & 2 Low Power & Shutdown Level 2 PRA	ENERGY RESEARCH, INC.	621211259	06/09/14	06/09/17	N	\$359,468.36	\$250,000.00	\$109,468.36	
NRC-HQ-10-15-A-0001		AI	MO001	Released	RES	NO	BPA Setup	BPA Setup	TA & RES	541330	SHAWN MARSHALL	N/A	RICHARD ROBINSON	IGF-CT-IGF Technical Support for Code Applications for Reactor Systems II (CARS II)	ENERGY RESEARCH, INC.	621211259	08/08/15	09/07/20	N	\$4,908,311.30	\$0.00	\$0.00	
NRC-HQ-10-15-A-0002	NRC-HQ-10-15-O-0001	AI	MO001	Released	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAWN MARSHALL	Ray Skarda	RICHARD ROBINSON	IGF-CL-IGF - TRACS Plant Model Development of (Nine Mile Point Unit 1) and Maintenance/Update of Existing Model(Turkey Point)	ENERGY RESEARCH, INC.	621211259	09/25/15	05/31/16	N	\$186,046.80	\$186,046.80	\$0.00	
NRC-HQ-10-15-A-0001	NRC-HQ-10-18-O-0001	AI	BASE	Released	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAWN MARSHALL	Skarda, Raymond	RICHARD ROBINSON	IGF-CL-CT-IGF - This is the second Task Order under CARS II BPA and TRACS model development and maintenance.	ENERGY RESEARCH, INC.	621211259	09/12/16	02/28/17	N	\$180,879.98	\$300,000.00	\$180,879.98	
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0001	AI	MO002	Released	WGR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	GEOFFREY WFFAT	Rivie, Patrick	RICHARD ROBINSON	IGF-OT-IGF - The MURR License Renewal review needs to have a contractor assist to provide a final safety evaluation (SE) document to be used to complete the LR SR. The final SE document will provide an acceptability review of the proposed MURR Technical Specifications and conformity calculations of the MURR radiological dose estimates.	ENERGY RESEARCH, INC.	621211259	01/28/15	01/25/18	N	\$192,761.51	\$192,761.51	\$0.00	
NRC-HQ-12-C-04-0085	NRC-HQ-25-14-T-0005	AI	MO005	Released	WGR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	DAYNA DORTY	Ruth, Chundu	RICHARD ROBINSON	IGF-OT-IGF Technical Assistance in SER Production Work	ENERGY RESEARCH, INC.	621211259	08/30/14	09/01/17	N	\$224,408.59	\$100,000.00	\$124,408.59	
NRC-HQ-12-C-04-0085		AI	MO007	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	543330	ANDERS GILBERTSON	N/A	RICHARD ROBINSON	IGF-OT-IGF To support the NRC in developing a full scope Unit Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks)	ENERGY RESEARCH, INC.	621211259	06/01/12	05/31/17	Y	05/31/17	\$983,961.54	\$0.00	\$983,961.54

NRC HQ-12-C-04-0005	NRC HQ-12-T-04-0003	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GABERTSON	WING, LAUREN	RICHARD ROBINSON	NRC HQ-12-C-04-0005	IGT-OT-IGF To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks)	ENERGY RESEARCH, INC.	621211259	08/14/12	05/31/17	Y	05/11/17	\$289,511.08	\$289,511.08		\$0.00
NRC HQ-12-C-04-0005	NRC HQ-12-T-04-0004	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541330	ANDERS GABERTSON	N/A	RICHARD ROBINSON	NRC HQ-12-C-04-0005	To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks)	ENERGY RESEARCH, INC.	621211259	07/25/13	05/31/17	N		\$604,105.24	\$475,000.00		\$129,105.24
NRC HQ-12-C-04-0007	NRC HQ-12-T-04-0002	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GABERTSON	WING, LAUREN	RICHARD ROBINSON	NRC HQ-12-C-04-0007	IGT-OT-IGF IGT-OT-IGF Task Order 2, Level 2 PRA Logic Model Technical Support	ENERGY RESEARCH, INC.	621211259	12/18/12	09/05/17	N		\$534,859.67	\$524,859.67		\$0.00
NRC HQ-12-C-04-0007	NRC HQ-12-T-04-0003	All	M0007	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GABERTSON	N/A	RICHARD ROBINSON	NRC HQ-12-C-04-0007	IGT-OT-IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis	ENERGY RESEARCH, INC.	621211259	02/10/13	09/05/17	N		\$181,124.10	\$181,124.10		\$0.00
NRC HQ-12-C-04-0004	NRC HQ-10-T-1-T-0001	All	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ALFRED HATHAWAY	N/A	RICHARD ROBINSON	NRC HQ-11-C-04-0004	Support for the Full-Scope Site Level 3 PRA Project IGT-OT-IGF MELCOR Analyses of React and Containment System Response for AP61400	ENERGY RESEARCH, INC.	621211259	12/16/13	06/15/17	Y	06/15/17	\$136,091.45	\$136,091.45		\$0.00
NRC HQ-10-T-1-T-0002	NRC HQ-10-T-1-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHER	Jeffrey, David	MONIQUE WILLIAMS	NRC HQ-10-T-1-T-0002	IGT-OT-IGF Development of a MELCOR 2.1 Input Model for BWRN Mark 2 Confirmatory PRA Success Criteria Analysis	ENERGY RESEARCH, INC.	621211259	06/18/15	08/31/17	N		\$124,440.27	\$124,440.27		\$0.00
NRC HQ-12-C-42-0004	NRC T004	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	JAMES GILBER	Andrzej, John	MONIQUE WILLIAMS	NRC HQ-12-C-42-0004	IGT-OT-IGF Technical Assistance for Licensing of New Nuclear Plants - Thermodynamic Transport and Accidents analyses codes and protocols, for ABWR (GOBLIN, Fast Transient Methodology and RESON)	ENERGY RESEARCH, INC.	621211259	09/01/13	09/30/17	N		\$294,133.34	\$294,133.34		\$0.00
NRC HQ-12-C-42-0004	NRC T001	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DOROTHY KHAN, Maryam	WILLIAMS MONIQUE	WILLIAMS MONIQUE	NRC HQ-12-C-42-0004	IGT-OT-IGF Technical Assistance for Licensing of New Nuclear Plants - Thermodynamic Transport and Accidents analyses codes and protocols, for ABWR (GOBLIN, Fast Transient Methodology and RESON)	ENERGY RESEARCH, INC.	621211259	10/01/12	09/30/17	N		\$52,923.61	\$50,000.00		\$2,923.61
NRC HQ-12-C-42-0004	NRC T003	All	M0012	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAYNA DOROTHY	ADRIAN	WILLIAMS MONIQUE	NRC HQ-12-C-42-0004	IGT-OT-IGF Technical Assistance for Licensing of New Nuclear Plants - Thermodynamic Transport and Accidents analyses codes and protocols, for ABWR (GOBLIN, Fast Transient Methodology and RESON)	ENERGY RESEARCH, INC.	621211259	03/01/13	06/30/17	N		\$250,672.82	\$170,000.00		\$80,672.82
NRC HQ-25-14-E-0005	NRC HQ-20-T-1-T-0007	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	XIAOSONG YIN	Boyle, Patrick	MARK THOMPSON	NRC HQ-25-14-E-0005	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/17/15	03/14/17	N		\$79,647.55	\$79,647.55		\$0.00
NRC HQ-25-14-E-0005	NRC HQ-20-T-1-T-0001	All	M0001	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	SHAHN ANDERSON	ANDREW	MARK THOMPSON	NRC HQ-25-14-E-0005	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	09/22/14	03/20/15	N		\$28,669.60	\$28,669.60		\$0.00
NRC HQ-25-14-E-0005	NRC HQ-20-T-1-T-0003	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	MATTHEW BOYLE	Wertz, Geoffrey	MARK THOMPSON	NRC HQ-25-14-E-0005	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/06/15	04/05/18	N		\$104,130.27	\$104,130.27		\$0.00
NRC HQ-25-14-E-0002	NRC HQ-25-14-T-0002	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	JAMES GILBER	Vincent, Christopher	MARK THOMPSON	NRC HQ-25-14-E-0002	Technical Review of AP61400 Large Break LOCA Evaluation Methodology Technical Report	ENERGY RESEARCH, INC.	621211259	08/20/14	12/31/17	N		\$130,756.41	\$271,756.77		\$58,898.64
NRC HQ-25-14-E-0002	NRC HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Contract	Indefinite quantity	TA & RES	541890	DAYNA DOROTHY	Williams, Charles	MARK THOMPSON	NRC HQ-25-14-E-0002	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	N		\$50,000,000.00	\$0.00		\$50,000,000.00
NRC HQ-25-14-E-0002	NRC HQ-25-14-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAYNA DOROTHY	Williams, Charles	MARK THOMPSON	NRC HQ-25-14-E-0002	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	N		\$184,545.50	\$35,000.00		\$229,545.50
NRC HQ-25-14-E-0002	NRC HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Contract	Indefinite quantity	TA & RES	541890	DAYNA DOROTHY	N/A	MARK THOMPSON	NRC HQ-25-14-E-0002	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	N		\$290,000,000.00	\$0.00		\$290,000,000.00
NRC HQ-25-14-E-0005	NRC HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAYNA DOROTHY	N/A	MARK THOMPSON	NRC HQ-25-14-E-0005	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	N		\$284,545.50	\$51,000.00		\$233,545.50
NRC HQ-25-14-E-0005	NRC HQ-20-T-1-T-0004	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	CRISTY MONTGOMERY	Boyle, Patrick	MARK THOMPSON	NRC HQ-25-14-E-0005	IGT-OT-IGF Enterprise Wide IQIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/23/15	01/29/18	N		\$35,795.33	\$35,795.33		\$0.00
NRC HQ-12-C-42-0004	NRC T004	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	ANNE-MARIE GRADY	Janet	MARK THOMPSON	NRC HQ-12-C-42-0004	Technical Assistance for Licensing New Nuclear Plants - IGT-OT-IGF	ENERGY RESEARCH, INC.	621211259	04/01/11	12/31/15	N		\$79,196.75	\$60,000.00		\$19,196.75
NRC HQ-12-C-42-0006	NRC T002	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAVID MISENHIMER	N/A	KALIFMAN	NRC HQ-12-C-42-0006	Technical Assistance for Licensing New Nuclear Plants - IGT-OT-IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/15	N		\$223,083.62	\$130,650.00		\$92,433.62
NRC HQ-25-14-E-0002	NRC HQ-20-T-1-T-0001	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	MATTHEW PANDEK	Davitt, Eyal	KARLA FITZ	NRC HQ-25-14-E-0002	IGT-OT-IGF IGT-OT-IGF	ENERGY RESEARCH, INC.	621211259	04/22/15	10/21/17	N		\$94,286.11	\$94,286.11		\$0.00
NRC HQ-25-14-E-0005	NRC HQ-20-T-1-T-0001	All	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	BEN ALLEN	Trifunovic, Sproy	KARLA FITZ	NRC HQ-25-14-E-0005	IGT-OT-IGF IGT-OT-IGF	ENERGY RESEARCH, INC.	621211259	05/11/15	05/03/19	N		\$193,433.51	\$100,000.00		\$93,433.51
NRC HQ-60-16-E-0002		All	M0001	Released	NRR	YES	Contract	Cost plus fixed fee	TA & RES	541712	DION ALGAMA	Sathy, Michael	KARLA FITZ	NRC HQ-60-16-E-0002	IGT-OT-IGF IGT-OT-IGF	ENERGY RESEARCH, INC.	621211259	05/08/16	08/09/21	N		\$2,212,854.00	\$0.00		\$2,212,854.00

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NRC HQ-25-14-F-0005	NRC HQ-20-15-T-0002	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	Davidson, Anderson, Stearn	KARLA FITZ	NRC HQ-25-14-F-0005	IGF-OT:IGF - The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the LAR submitted to revise 19.3.5.2 by reducing the allowed maximum rated thermal power RTP at which the unit can operate when select RPI system equipment is inoperable.	ENERGY RESEARCH, INC.	6/21/211259	09/23/15	11/30/15	N	\$61,875.60	\$61,875.60	\$0.00	
NRC HQ-12-C-04-0007		All	M0006	Released	RES	NO	Contract	Indefinite quantity	TA & RES	\$41330	ANDERS, DUBERTSON	Ning, Lauren	KARLA FITZ	IGF-OT:IGF Level 2 PRA Logic Model Development and Thermal Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project IGF-CL:IGF University of Texas at Austin License Renewal Review (continuation of work awarded under a previous BPA)	ENERGY RESEARCH, INC.	6/21/211259	09/06/12	09/05/17	Y	09/05/17	\$826,256.30	\$0.00	\$826,256.30
CS23P0110M	NRC HQ-20-14-T-0001	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41330	MICHAEL BALAZIK	N/A	JERRY PURCELL	IGF-OT:IGF Code Applications for Reactor Systems (CARS). Vendor will perform code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code.	ENERGY RESEARCH, INC.	6/21/211259	09/30/14	12/31/18	N	\$72,980.74	\$72,980.74	\$0.00	
NRC HQ-11-C-04-0046	NRC HQ-11-T-04-0005	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41330	JESSICA COOK		JERRY PURCELL	IGF-OT:IGF Code Applications for Reactor Systems (CARS). Vendor will perform code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code.	ENERGY RESEARCH, INC.	6/21/211259	05/31/13	06/30/14	N	\$94,253.92	\$94,253.92	\$0.00	
CS23P0110M	NRC HQ-12-F-05-0001	All	M0020	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41330	GEOFFREY WERTZ	Tran, LHM	JERRY PURCELL	IGF-OT:IGF Technical Support to support the license renewal application reviews with Streamlined review process.	ENERGY RESEARCH, INC.	6/21/211259	05/03/12	09/30/16	N	\$221,413.26	\$221,413.26	\$0.00	
NRC HQ-01-09-077		All	BASE	Released	NRR	NO	BPA Setup	BPA Setup		\$43690	RACHEL ELANDS		JEFFREY MITCHELL	IGF-OT:IGF Code Applications for Reactor Systems (CARS). Vendor will perform code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code.	ENERGY RESEARCH, INC.	6/21/211259	09/29/09	10/31/11	N	\$928,011.00	\$0.00	\$0.00	

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NRC HQ-12-C-04-0007	NRC HQ-12-T-04-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$43690	ANDERS, DUBERTSON	FATIMA SHALEF	NRC HQ-12-C-04-0007	IGF-OT:IGF Support the development of the Level 1 and Level 2 portion of the full-scope site level 3 PRA by using the NRC's MELCOR Integral Severe Accident Analysis Code for T-H analyses for applications such as response criteria analysis, accident sequence	ENERGY RESEARCH, INC.	6/21/211259	09/06/12	09/05/13	N	\$120,254.11	\$120,254.11	\$0.00
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NRC-08-05-09-077	NRC-E206	All	M0007	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	\$43690	JASON LISING	DOMINIQUE MAUDNE	NRC-08-05-09-077	Technical Support for research and test reactors license renewal application reviews with Streamlined review process.	ENERGY RESEARCH, INC.	6/21/21159	08/01/12	03/31/14	N	\$175,923.00	\$175,923.00	\$0.00		
NRC-HQ-12-C-04-0004	NRC-E207	All	M0001	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	SAMIR CHAKRABARTI	Chaitravonny Mahan	ARACELUS PEREZ-ORTIZ	NRC-HQ-12-C-04-0004	Technical Assistance for Licensing of New Nuclear Plants. IGF-OT:IGF	ENERGY RESEARCH, INC.	6/21/21159	09/01/13	09/30/14	N	\$130,083.22	\$15,000.00	\$95,083.22	
NRC-HQ-12-C-04-0006		All	M0005	Released	NRR	YES	Contract	Indefinite quantity	TA & RES	\$43690	DAVINA DORRITY	Dorothy, Dayna	ARACELUS PEREZ-ORTIZ	NRC-HQ-12-C-04-0006	IGF-OT:IGF Technical Assistance for Licensing of New Nuclear Plants.	ENERGY RESEARCH, INC.	6/21/21159	09/26/12	09/30/17	Y	09/30/17	\$4,465,489.94	\$0.00	\$4,465,489.94
NRC-HQ-12-C-04-0006	NRC-E201	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	DAVINA DORRITY	Dorothy Dayna	ARACELUS PEREZ-ORTIZ	NRC-HQ-12-C-04-0006	IGF-OT:IGF	ENERGY RESEARCH, INC.	6/21/21159	10/01/12	09/30/17	N	\$52,929.41	\$10,000.00	\$2,929.41	
NRC-HQ-25-14-F-0003	NRC-HQ-20-15-T-0001	All	M0005	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	ALFRED HATHAWAY	N/A	ARACELUS PEREZ-ORTIZ	NRC-HQ-25-14-F-0003	IGF-OT:IGF MELCOR Model Development, Model Maintenance, and Technical Assistance for Licensing and Pre-Shutdown Activities Related to Design Basis and Beyond Design Basis Accidents.	ENERGY RESEARCH, INC.	6/21/21159	06/30/15	09/29/19	Y	09/29/19	\$495,671.29	\$400,000.00	\$95,671.29
NRC-HQ-12-C-04-0006	NRC-E203	All	M0006	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	Nikhil, Mark		ARACELUS PEREZ-ORTIZ	NRC-HQ-12-C-04-0006	Technical Assistance for Licensing of New Nuclear Plants. IGF-OT:IGF	ENERGY RESEARCH, INC.	6/21/21159	03/01/13	09/30/15	N	\$130,000.00	\$63,477.96	\$66,522.04	
NRC-HQ-11-C-04-0046	NRC-HQ-12-T-04-0001	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$41330	SHAWN MARSHALL	N/A	ADRIUS RODRIGUEZ	NRC-HQ-11-C-04-0046	IGF-OT:IGF Code Applications for Reactor Systems (CARS). Vendor will provide code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes.	ENERGY RESEARCH, INC.	6/21/21159	09/18/12	09/31/12	N	\$17,903.44	\$17,903.44	\$0.00	
NRC-HQ-11-C-04-0046	NRC-HQ-11-T-04-0001	All	M0006	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41330	RUTH SPENCER	N/A	ADRIUS RODRIGUEZ	NRC-HQ-11-C-04-0046	IGF-OT:IGF Code Applications for Reactor Systems (CARS). Vendor will provide code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes.	ENERGY RESEARCH, INC.	6/21/21159	09/23/11	09/30/12	N	\$453,529.29	\$453,529.29	\$0.00	

NRC HQ-11-C-04-0044	NRC HQ-12-T-04-0002	AI	M0004	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	RUTH SPENCER	N/A	ADOLIS RODRIGUEZ	NRC HQ-11-C-04-0044	Code Applications for Reactor Systems (CARS) Vendor will provide code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes.	ENERGY RESEARCH, INC.	621211259	01/19/12	02/18/13	N		\$124,080.49	\$124,080.49		\$0.00
NRC HQ-60-15-D-0012		AI	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	ERIC FOCHT	ROSS, MATTHEW	MICHAEL TURNER	N/A	This is a new contract in which neutron absorbing materials extracted from the decommissioned Zion NPP spent fuel pool will be evaluated according to the attached SOW to determine degradation mechanisms under normal operating conditions and under design basis accident conditions. COR: Eric Focht	ENERGY SAVANNAH RIVER OPERATIONS OFFICE	100489035	09/02/15	12/02/18	N		\$607,664.99	\$607,953.00		\$55,711.99
NRC HQ-02-14-P-0039 NRC HQ-11-P-33-0046		AI	BASE	Released	NSG	NO	Purchase Order	Purchase Order	EDU & TRN	541612	VALENCIA HICKS	N/A	HELCIA MARTIN	NS	IGF-OT-IGF Training session to introduce participants to their signature talents using individual and group strength awareness exercises.	ENGAGING STRATEGIES ENGINEERING INFORMATION	783108677	10/15/14	11/05/14	N		\$6,612.00	\$6,612.00		\$0.00
		AI	M0009	Released	OS	NO	Purchase Order	Purchase Order	IT	511120	ASHLEE BEBBIN	N/A	RUSSELL	NS	Elsevier Science Direct Electronics Journals		406928382	01/01/12	12/31/16	Y	12/31/16	\$129,967.91	\$129,967.93		\$0.00
GS027008RL	NRC-P4-94-15-T-0001	AI	BASE	Released	NSG	NO	Delivery / Task Order	Delivery / Task Order	IT	453995	DAVID CROCKETT	DE LA GARZA, JILL	BARBARA MARTIN	GS027008RL	Purchase seven (7) Trade Agreement Act of 2078 (TAA) compliant multi-display time zone clocks to be installed throughout the Region IV Incident Response Center (IRC) and to provide detailed at-a-glance time zone information from anywhere inside the space.	ENTECH ASSOCIATES ENVIRONMENTAL MANAGEMENT SUPPORT, INC.	157593890			N		\$6,493.52	\$6,493.52		\$0.00
NRC HQ-90-14-P-0011		AI	M0002	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541690	MATTHEW HERR	N/A	ARACELIS PEREZ-ORTIZ	NS	IGF-OT-IGF - Technical Assistance for Evaluation of Chemical Effects in Pressurized Water Reactors and Boiling Water Reactors		108741598	09/15/14	09/11/17	N		\$30,318.00	\$12,000.00		\$8,318.00
NRC HQ-11-A-10-0021	NRC HQ-11-Q-10-0001	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS THOMAS		NANCY LAMON KRITIKOS	NRC HQ-11-A-10-0021	Bodybilt Task Chairs	ERGOGENESIS, LLC	124632725	08/22/11	12/31/11	N		\$491,855.00	\$491,855.00		\$0.00
NRC HQ-11-A-10-0031	NRC HQ-11-Q-10-0003	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS THOMAS		NANCY LAMON KRITIKOS	NRC HQ-11-A-10-0031	Bodybilt task chairs	ERGOGENESIS, LLC	124632725	03/21/13	09/30/13	N		\$38,056.64	\$45,996.89		\$8,059.75
NRC HQ-11-A-10-0021	NRC HQ-12-Q-10-0002	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS THOMAS		LISA KAUFFMAN	NRC HQ-11-A-10-0021	Bodybilt task chairs	ERGOGENESIS, LLC	124632725	04/17/12	09/30/12	N		\$383,245.96	\$384,300.00		\$16,949.96
GS270843X	NRC HQ-11-F-10-0001	AI	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	NICHOLAS THOMAS	N/A	ASHLEE BUSHELL	GS270843X	Orthopedic Chairs	ERGOGENESIS, LLC	124632725	08/16/11	12/31/14	N		\$438,495.50	\$438,495.50		\$0.00
NRC HQ-11-A-10-0021		AI	M0003	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	NICHOLAS THOMAS	N/A	ASHLEE BUSHELL	NS	Bodybilt Task Chairs	ERGOGENESIS, LLC	124632725	08/16/11	02/28/16	N		\$709,984.96	\$0.00		\$0.00
NRC HQ-11-A-10-0021	NRC HQ-40-15-Q-0001	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	NICHOLAS THOMAS	N/A	ASHLEE BUSHELL	NRC HQ-11-A-10-0021	BPA NRC HQ-11-A-10-0021 NEW TASK ORDER FOR ERGOGENESIS CHAIRS AND STOOLS	ERGOGENESIS, LLC	124632725	08/16/11	02/28/16	N		\$12,806.80	\$12,806.80		\$0.00
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GS 10F-6249V	NRC HQ-94-15-T-0001	AI	M0001	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541490	TRACY SCOTT	N/A	GEOFFREY COLEMAN	GS 10F-6249V	New Ergonomic Program contract to be awarded in July 2015.	ERGOWORKS CONSULTING	998857005	08/01/15	03/31/17	Y	07/31/20	\$212,748.00	\$25,000.00		\$187,748.00
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NRC HQ-25-14-D-0008		AI	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSUE LUIS CANDILARIO QUINTANA	PUEGA	SANDRA NEMETH	NS	NEAR-TERM TASK FORCE RECOMMENDATION 2.1 SEISMIC HAZARD REVIEW - TRAINING	ERN ORLANDO LAWRI BERKLEY LABORATORY		08/08/14	03/31/16	N		\$47,710.00	\$47,710.00		\$0.00
V6159		AI	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RAMON GASCON LOZADA	Valentin, Milton	CAROLYN COOPER	NS	Technology/Neutral Framework for Performance-based and Risk-informed Approaches for Structural and Seismic Safety Reviews	ERN ORLANDO LAWRI BERKLEY LABORATORY		09/01/10	07/31/16	N		\$995,239.00	\$619,047.00		\$376,192.00
GS239794H	NRC HQ-12-F-10-0003	AI	M0016	Released	NSM	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	543611	JENNIFER KIRK	N/A	MATTHEW BUCKNER	GS239794H	IGF-OT-IGF Other Functions - Strategic Acquisition Infrastructure, Methodology, and Management	ERNST & YOUNG LLP	095347159	09/28/12	08/27/17	Y	09/27/17	\$3,383,098.46	\$2,340,000.00		\$1,043,098.46
GS 23F-8794H	NRC HQ-7N-15-T-0001	AI	M0002	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	RYNELORE KIRNEY	Ahmer, Russell	SONIA BERKOWITZ ADOLIS RODRIGUEZ	GS 23F-8794H	IGF-OT-IGF Provide expert services for an overhead assessment for the Nuclear Regulatory Commission (NRC) Office of the Chief Financial Officer (OCFO)	ERNST & YOUNG LLP	095347159	02/12/15	08/31/15	N		\$80,660.89	\$80,660.89		\$0.00
GS23F8152H	NRC HQ-7N-14-T-0001	AI	M0007	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541211	SUSAN JONES	sobergel	ADOLIS RODRIGUEZ	GS23F8152H	IGF-OT-IGF Financial Internal Controls Monitoring and Support	ERNST & YOUNG LLP	095347159	12/30/15	12/31/16	Y	12/31/16	\$1,115,622.23	\$650,936.00		\$448,686.23
NRC HQ-11-P-38-0039		AI	M0003	Closed	DCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	822130	JEANNE ZEMPEY	N/A	MUTIA CARR	NS	The contractor will provide expert advice, assistance, technical, and witness support, including statistical, economic, and regression analysis of the discrimination claims and data to the NRC against a discrimination claims based upon race and national origin.	ERS GROUP	031651951	06/27/11	12/28/13	N		\$27,460.40	\$27,460.40		\$0.00
NRC HQ-7C-14-C-0003		AI	BASE	Released	OSG	NO	Contract	Labor hour	CORP/ADMIN	822130	BERT LEE	N/A	DANIEL APP	NS	Expert assistance to the NRC in the preparation and presentation of defense, expert evidence, and the provision of expert testimony in the grievance proceeding and in any related hearing, proceeding official.	ERS GROUP	031651951	06/16/14	06/15/15	N		\$300,000.00	\$100,000.00		\$400,000.00
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NRC HQ-12-F-38-0022 NRC HQ-11-P-36-0001	NRC HQ-84-14-T-0001	AI	M0002	Closed	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	823117	RANDI NEFF	N/A	FATHMA SHULER	NRC HQ-12-F-38-0022	IGF-OT-IGF Task Order RS - Acquisition Course for NRCs Contracting Officer's Representatives under Contract No. GS0270058P, Order No. NRC-PQ-12-F-38-0022 to be held at NRCs Professional Development Center (PDC) in North Bethesda, Maryland.	Es International, Incorporated	120940798	06/02/14	06/30/15	N		\$49,500.00	\$49,500.00		\$0.00
		AI	M0003	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZEBELL	Zebell, Krista	WANDA BROWN	NS	IGF-OT-IGF (EIQ Reliance software)	ETQ MANAGEMENT CONSULTANTS, INC.	835267170	08/01/16	07/31/17	N		\$9,687.98	\$9,687.98		\$0.00
NRC HQ-11-P-36-0001		AI	M0002	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZEBELL	N/A	JESSICA CHU	NS	IGF-OT-IGF The purpose of this acquisition is to renew 20 Full Concurrent and 50 Read Only licenses for the EIQ Reliance software - incidents module in support of the NRC's Protected Web Server (PWS)	ETQ MANAGEMENT CONSULTANTS, INC.	835267170	08/01/15	07/31/16	N		\$9,620.64	\$9,620.64		\$0.00
NRC HQ-12-14-P-0002		AI	M0003	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZEBELL	N/A	FATHMA SHULER	NS	IGF-OT-IGF The purpose of this request is to renew 20 full concurrent and 50 read only licenses for the EIQ Reliance software - incidents module in support of the NRC's Protected Web Server (PWS). This renewal will allow us to continue to use the EIQ Reliance software for one year from 06/01/2016 - 07/31/2015.	ETQ MANAGEMENT CONSULTANTS, INC.	835267170	08/01/14	07/31/15	N		\$9,544.28	\$9,544.28		\$0.00

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NRC HQ-84-12-1-006		AI	M0005	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CONSULTING		KIMBERLY MEYER-CHAMBERS	Johnson, Sandra	DANIEL APP BARBARA MARTIN	N/A	Medical Consultative Services	Federal Occupational Health Service- FEDERAL PRISON INDUSTRIES INC.	08/01/12	07/31/18	N		\$230,000.00	\$80,000.00		\$150,000.00	
NRC-84-12-F310028		AI	M0005	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	33721	EARNESTINE CLAY	N/A	MARTIN	NA	BPA to purchase UNICOR Office Furniture		10/30/15	12/31/13	N		\$22,474.30	\$22,474.30		\$0.00	
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NRC-84-94-15-1-0004		AI	M0003	Released	RG4	NO	Interagency Agreement	Interagency Agreement	IT	541990	HAROLD MCKILVEY	DE LA GARZA, JILL	BARBARA MARTIN DONNA BERKOWITZ	N/A	IGF-OT-IGF Region IV has audio-visual (AV) and video teleconference (VTC) equipment/capabilities to support its mission requirements. To ensure the proper operation of its AV and VTC equipment, maintenance and support services are required.	FEDERAL TECHNOLOGY SERVICE REGION 7 NETWORK SERVICES	12878785	07/01/15	11/31/15	N		\$197,400.00	\$197,400.00		\$0.00
NRC HQ-40-14-F-0006		AI	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	511140	ERIC GOSS			NA	IGF-OT-IGF Subscriptions to Yellow Book Series	FEDERAL YELLOW BOOK	072642531	01/01/13	12/31/13	N		\$25,936.00	\$25,936.00		\$0.00
GS23F0170L	NRC-81-13-F-28-0001	AI	M0004	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MICHAEL DEAN REBECCA CACCAVO	Michael Caccavo	TERESA MCCULLOUGH ROWLENE WENDOL	GS23F0170L	IGF-OT-IGF	FEDEX	185743655	10/01/12	09/30/14	N		\$23,486.93	\$23,486.93		\$0.00
GS23F0170L	NRC-81-13-F-28-0001	AI	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MICHAEL DEAN REBECCA CACCAVO	Lucy, Ming	TERESA MCCULLOUGH ROWLENE WENDOL	GS23F0170L	IGF-OT-IGF Express Courier Services	FEDEX	185743655	10/01/14	09/30/15	Y	08/20/21	\$15,000.00	\$15,000.00		\$12,000.00
GS23F0170L	NRC-81-13-F-14-T-0001	AI	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Brand Manlyeun	REBECCA BARR	GS23F0170L	New Fed Express Contract 10/31/2014 through 9/30/2016 \$38,000.00 per year. Contract # GS-23F-0170L Funding one year of a two-year purchase order.	FEDEX	185743655	10/01/15	09/30/16	Y	09/30/16	\$30,000.00	\$30,000.00		\$0.00
GS23F0170L	NRC-81-13-F-16-T-0001	AI	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Brand Manlyeun	REBECCA BARR	GS23F0170L	IGF-OT-IGF Federal Express Mail Services and support for a two (2)year period. Partial funding for first year of \$7200.00. Oct. 2015 through Sept. 2017, Option Year: Oct. 2017 through Sept. 2018	FEDEX	185743655	10/01/16	09/30/17	Y	09/30/18	\$14,400.00	\$7,200.00		\$7,200.00
GS23F0170L	NRC-84-13-F-11-0029	AI	M0003	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	EARNESTINE CLAY		PATRICIA JACOBSEN LATONIA COOPER	GS23F0170L	IGF-OT-IGF Express Package Delivery and Pick-up Services for the U.S. Nuclear Regulatory Commission Region IV Office and 14 Field Sites.	FEDEX	185743655	01/01/13	11/31/13	N		\$10,802.09	\$10,802.09		\$0.00
GS23F0170L	NRC HQ-84-14-T-0001	AI	M0003	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	SALLY DFE	N/A	TERESA MCCULLOUGH ROWLENE WENDOL	GS23F0170L	FedEx Package Delivery Services for the TTC "IGF-OT-IGF"	FEDEX	185743655	05/01/14	04/30/17	Y	04/30/17	\$10,000.00	\$4,000.00		\$6,000.00
GS23F0170L	NRC HQ-40-15-T-0001	AI	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	JACQUE NICHOLOSON	TURNER-KOYD, NANCY	LATONIA COOPER	GS23F0170L	IGF-OT-IGF The contractor shall provide express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters.	FEDEX	185743655	05/01/15	09/30/17	N		\$101,060.00	\$101,060.00		\$0.00
NRC-83-93-14-F-0008		AI	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	492110	ROGER DOORNBUS		IGOR VASSOS	NA	IGF-OT-IGF Extended period of performance for express courier service for Federal Express for Delivery Order GS23F0170L-NRC-83-12-F-30-0001 through 2/28/14.	FEDEX	185743655			N		\$0.00	\$0.00		\$0.00
GS23F0170L	NRC-82-12-F-29-0001	AI	M0002	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	492110	SEAN FLYNN	N/A	FELICIA MATTHEWS	GS23F0170L	IGF-OT-IGF Account for Federal Express mail services. This services is to be used to deliver mail to our headquarters and 23 different states where our offices are located in rural areas and major cities. This order is intended to provide express mail service for RGE at the US NRC.	FEDEX	185743655	11/01/15	10/31/16	Y	10/31/16	\$40,000.00	\$20,000.00		\$40,000.00
GS23F0170L	NRC-82-12-F-29-0001	AI	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	492110	CONSTANCE ANDREWS	N/A	FELICIA MATTHEWS	GS23F0170L	IGF-OT-IGF Account for Federal Express mail services. This services is to be used to deliver mail to our headquarters and 23 different states where our offices are located in rural areas and major cities. This order is intended to provide express mail service for RGE at the US NRC.	FEDEX	185743655	11/01/15	10/31/16	Y	10/31/16	\$11,000.00	\$8,000.00		\$18,000.00
GS23F0170L	NRC HQ-13-F-0018	AI	M0002	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	SALLY DFE	N/A	DANIEL APP CAROL GREENWOOD	GS23F0170L	IGF-OT-IGF FedEx overnight shipping services for the NRC TTC	FEDEX	185743655	11/01/12	04/30/14	N		\$1,711.60	\$1,711.60		\$0.00
NRC HQ-12-F-10-0001	NRC HQ-12-F-10-0001	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	492110	JAMES HILLIARD		DANIEL APP CAROL GREENWOOD	GS23F0170L	IGF-OT-IGF FedEx Delivery of Small Packages	FEDEX	185743655	04/01/12	03/31/13	N		\$80,655.18	\$80,000.00		\$85.18
GS23F0170L	NRC-84-14-T-0001	AI	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MANNARE MATTLA	CLAY, EARNESTINE	BARBARA MARTIN	GS23F0170L	IGF-OT-IGF Region IV Express and Ground Package Delivery and Pick-Up Service	FEDEX	185743655	01/01/14	06/30/15	N		\$27,800.00	\$27,800.00		\$0.00
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NRC HQ-12-F-10-0001	NRC HQ-12-F-10-0001	AI	M0008	Released	ADM	NO	BPA Call	BPA Call	CORP/ADMIN	492110	JACQUE NICHOLOSON	BOYD, NANCY TURNER	ASHLEE RUSHEI	NRC HQ-12-F-10-0001	Overnight Package Delivery Services	FEDEX	185743655	04/01/13	04/30/15	Y	04/30/15	\$161,371.44	\$126,823.93		\$134,547.51
GS23F0189V	NRC-83-83-14-T-0001	AI	M0001	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MICHAEL KING	Roger Doornbos	JOHN VASSOS	GS23F0189V	IGF-OT-IGF The SON codian gateway is the single point of failure for the entire video teleconferencing system and needs maintenance in the event of failure.	FEDEX	884281082	10/11/13	10/10/14	N		\$2,734.78	\$2,734.78		\$0.00
GS23F0094M	NRC HQ-12-F-35-0001	AI	M0008	Released	DOHCO	NO	Contract	Contract	TA & RES	624130	REDFORD STANFIELD PAULA GARRITY	N/A	JOHN VASSOS	GS23F0094M	NRC Child Care Subsidy Program	FEDEX	828562099	02/01/13	01/31/18	Y	01/31/18	\$281,458.44	\$224,308.80		\$57,149.64
NRC HQ-7N-14-1-0001	NRC HQ-12-F-33-0001	AI	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	541519	MEGHAN BLAIR	N/A	JERRY PURCELL	GS23F0094M	Search equipment and maintenance services	FEDEX	968617620	10/01/12	10/01/14	N		\$8,500.00	\$8,500.00		\$0.00
NRC HQ-7N-14-1-0004	NRC HQ-7N-14-1-0004	AI	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MEGHAN BLAIR	N/A	VALERIE WHIPPUE	NA	The US Bank will receive and deposit the payments and collections sent to NRC by nuclear licensees for nuclear license fees.	FINANCE & INTERNAL CONTROL DIVISION	041588855	10/01/13	09/30/14	N		\$4,000.00	\$4,000.00		\$0.00
NRC HQ-60-15-C-0010	NRC HQ-60-15-C-0010	AI	M0003	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MEGHAN BLAIR	Jiwah	BARU GOLDFEIZ RICHARD ROBINSON	NA	The US Bank will receive and deposit the payments and collections sent to NRC by nuclear licensees for nuclear license fees.	FINANCE & INTERNAL CONTROL DIVISION	041588855	10/01/14	09/30/15	Y	09/30/15	\$10,000.00	\$11,000.00		\$8,000.00
(b)(5)																									
GS23F0030P	NRC HQ-10-18-T-0002	AI	M0001	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	IT	334516	ELAINE ROBB JAMES HILLIARD	N/A	JERRY PURCELL	GS23F0030P	IGF-OT-IGF Software maintenance application	FEDEX	053118741	03/29/16	03/28/17	Y	03/27/21	\$60,000.00	\$10,000.00		\$50,000.00
NRC HQ-13-F-10-0011		AI	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	511230			JERRY PURCELL	NA	IGF-OT-IGF Software maintenance application	FEDEX	121584832	01/01/13	12/31/13	N		\$5,946.89	\$5,946.89		\$0.00
GS23F0389T	NRC HQ-40-14-T-0001	AI	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	338924	LARRY JONES	N/A	NANCY LAMON MATTHEWS WANDA BROWN	GS23F0389T	IGF-OT-IGF Walk behind floor scrubber for warehouse.	Flagship Logistics, LLC FLO-2D SOFTWARE INC.	180448181	09/25/14	11/31/14	N		\$10,739.13	\$20,735.13		\$0.00
NRC HQ-25-14-F-0007		AI	BASE	Released	NRD	NO	Purchase Order	Purchase Order	IT	541551	DAVID CURTIS	N/A		NA	IGF-OT-IGF PLO-2D Piv Model Software-3 license	FEDEX	841274306	09/01/14	08/31/17	N		\$14,999.85	\$14,999.85		\$0.00
NRC HQ-12-G-38-0001		AI	M0002	Closed	DOHCO		Grant	Cost-sharing		611230			MILITA CARR	NA	Curriculum Development Area of Florence-Darlington Technical College New Grant Award	TECHNICAL COLLEGE (INC) FLORENCE-DARLINGTON TECHNICAL COLLEGE (INC)	078052313	04/01/12	03/31/14	N		\$22,995.98	\$22,995.98		\$0.00
NRC HQ-84-15-G-0011		AI	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	811310			MILITA CARR	NA	Florence-Darlington Technical College - NEW trade school and community college scholarship grant	TECHNICAL COLLEGE (INC) FLORENCE-DARLINGTON TECHNICAL COLLEGE (INC)	078052313	09/30/15	09/29/17	N		\$149,175.00	\$149,175.00		\$0.00
NRC HQ-12-G-27-0001		AI	M0008	Released	SRCP		Grant	Cost		591713			MILITA CARR	NA	FLORIDA A&M UNIVERSITY - PREPARATION FOR FUTURE NUCLEAR SCIENTISTS AND ENGINEERS - 3000 PM Eric Swede	FLORIDA A & M UNIVERSITY	623751831	08/28/12	09/30/17	N		\$400,000.00	\$400,000.00		\$0.00

NRC-HQ-84-14-G-0049		All	M0002	Released			Grant	Cost		611330		MYLITA CARR	NA	NRC-HQ-84-14-FOA-0003 FMJ Nuclear Followup Program Change FFR reporting frequency to semi-annual	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	08/01/14	07/31/18	N		\$399,978.00	\$399,978.00		\$0.00		
NRC-HQ-84-15-G-0038		All	M0001	Released	DOHCO		Grant	Cost-sharing		611330		MYLITA CARR	NA	NRC-HQ-84-15-FOA-0001	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	09/30/15	06/30/20	N		\$683,299.00	\$683,299.00		\$0.00		
NRC-HQ-84-15-G-0083		All	BASE	Released			Grant	Cost-sharing		611330		MYLITA CARR	NA	NRC-HQ-84-15-FOA-0002	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	09/30/15	09/28/18	N		\$450,000.00	\$450,000.00		\$0.00		
NRC-HQ-12-G-38-0079		All	M0001	Closed	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Curriculum Development FLORIDA INTERNATIONAL UNIVERSITY NCI HHS 5/31/18	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	06/31/12	05/31/15	N		\$195,404.63	\$195,404.63		\$0.00		
NRC-HQ-13-G-38-0017		All	M0002	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Florida International University Scholarship Award	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	08/01/13	07/31/17	N		\$200,000.00	\$200,000.00		\$0.00		
NRC-HQ-84-16-G-0024		All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611330		GORDANA ZUBER	NA	Florida Memorial University N/TW scholarship grant award	FLORIDA INTERNATIONAL UNIVERSITY FLORIDA	071298814	07/01/16	06/30/18	N		\$195,318.00	\$195,318.00		\$0.00		
NRC-HQ-12-G-27-0002		All	M0001	Released	SBCR		Grant	Cost	Term-fixed price	611330		MYLITA CARR	NA	FLORIDA MEMORIAL UNIVERSITY -TY- ENHANCEMENT OF EDUCATIONAL & RESEARCH NUCLEAR SCIENCE PROGRAMS AT FMU- add up PM End Check	FLORIDA MEMORIAL UNIVERSITY, INC. FLORIDA	072729551	09/28/12	09/27/17	N		\$200,000.00	\$200,000.00		\$0.00		
NRC-HQ-84-16-G-0007		All	BASE	Released	DOHCO	NO	Grant		EDU & TRN	611330		GORDANA ZUBER	NA	Florida Memorial University N/TW scholarship grant award	FLORIDA MEMORIAL UNIVERSITY, INC. FLORIDA	072729551	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00		\$0.00		
NRC-09-09-533		All	M0005	Closed	DOHCO	NO	Contract	Labor-hour	TA & RES	543631		TANYA CHAMPION	N/A	HERBERTO COLOON	NA	DPBA WORK MANAGEMENT DATABASE SUPPORT SERVICES	CONSULTING GROUP, LLC	125807138	08/01/09	03/30/14	Y	03/30/14	\$362,491.50	\$107,587.75		\$34,893.85
NRC-HQ-41-11-10001		All	M0005	Released	PSME	NO	Interagency Agreement	Interagency Agreement	TA & RES			SARAH LOVAG	N/A	SHASHI MAJAPATHA	NA	Support for Ensuring Radiator Protection	Food & Drug Administration (FDA)		07/15/11	07/16/16	N		\$625,000.00	\$625,000.00		\$0.00
NRC-HQ-40-15-P-0016		All	BASE	Released	ADMA	NO	Purchase Order	Purchase Order	IT	541511		JASON WELSH	N/A	WANG BROWN	NA	IGF-OT-IGF (OSCO SmartMail - COM Maintenance Services)	FORCE 3, INC	558054591	10/01/15	09/30/16	N		\$55,923.23	\$55,923.23		\$0.00
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NRC-R3-13-P-30-0059		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	429430		MING LIOU	Tia Clark	ROWLENE WENDOLL	NA	Tenable Nessus Software- 3/EA	FORCE 3, INC	558054591	06/17/13	06/16/14	N		\$3,600.00	\$3,600.00		\$0.00
NRC-R3-14-P-0031		All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	334111		MING LIOU	Doomboos, Roger	ROWLENE WENDOLL	NA	Annual Professional Subscription for Tenable Nessus 3/EA	FORCE 3, INC.	558054591	08/01/14	07/31/18	N		\$3,600.00	\$3,600.00		\$0.00
NRC-R3-15-P-00025		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	429430		MING LIOU	Doomboos, Roger	ROWLENE WENDOLL	NA	Tenable Nessus Professional for 2015	FORCE 3, INC	558054591	08/01/15	07/31/16	N		\$4,136.43	\$4,136.43		\$0.00
OT05590500452	NRC-08-10-30-389	All	M0014	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543631		CHRISTINE SECOR	n/a	NANCY LAMON-KRIMOS	OT05590500452	Urine specimen collection services	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/22/09	09/30/14	N		\$884,650.39	\$797,000.00		\$87,650.39
OT055913000564	NRC-HQ-40-15-T-0001	All	M0002	Released		NO	Delivery / Task Order	Delivery / Task Order	COMP/ADMIN	621511		CHRISTINE SECOR	N/A	DANIEL APP	OT055913000564	IGF-OT-IGF Task Order for urine specimen testing for drug program	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/01/15	05/31/16	N		\$174,142.19	\$167,124.00		\$13,018.19
OT055914000585	NRC-HQ-40-15-T-0001	All	M0003	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541631		CHRISTINE SECOR	Margley	ASHLEE BISHELL	OT055914000585	IGF-OT-IGF Task Order under DOT's bridge with DOT, OT055914000585, to provide NRC with specimen collection - nationwide and medical review officer (MRO) services until DOT awards a new contract for these services. NRC continues to rate DOT's contract for these services.	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/01/14	09/30/15	N		\$210,735.58	\$210,734.89		\$0.79
NRC-HQ-40-16-G-0012		All	M0002	Released	ADMA	NO	Contract	Time-and-materials	TA & RES	621999		CHRISTINE SECOR	N/A	ASHLEE BISHELL	NA	Urine Specimen Collection - Nationwide, Medical Review Officer Services, and Professional/Technical On-site Support	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	06/01/16	05/31/21	Y	05/31/21	\$1,540,485.50	\$172,000.00		\$1,368,485.50
OS28000408	NRC-HQ-15-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337127		CONSTANCE ANDREWS	Travick, Yvette	MATHIS	OS28000408	Purchase furniture for Dupont. Furniture should be delivered to Dupont. Add at PM 5th Deeds	FORMCASE INC	110340481	08/06/15	12/05/15	N		\$7,587.77	\$7,587.77		\$0.00
NRC-27-09-511		All	M0009	Released	SBCR		Grant	Cost		611210		MYLITA CARR	NA					075493081	09/30/09	09/30/15	N		\$676,800.00	\$676,800.00		\$0.00
NRC-HQ-79-14-G-0001		All	M0005	Released			Grant	Cost-sharing		611330		MYLITA CARR	NA	NRC-HQ-79-14-FOA-0001	FORT VALLEY STATE UNIVERSITY	075493081	09/30/13	05/05/19	N		\$724,312.00	\$724,312.00		\$0.00		
NRC-HQ-12-G-27-0087		All	M0003	Closed	SBCR		Grant	Cost		611330		GORDANA ZUBER	NA	FORT VALLEY STATE UNIVERSITY - ESTABLISHING A NUCLEAR SCIENCE & ENGINEERING MINOR AT FVSU New Grant Award	FORT VALLEY STATE UNIVERSITY	075493081	05/28/12	09/21/15	N		\$250,765.44	\$250,765.44		\$0.00		
NRC-HQ-11-A-33-0011	NRC-HQ-30-15-O-0001	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	532420		LYNN FORT	N/A	WANG BROWN	NRC-HQ-11-A-33-0011	IGF-OT-IGF (IBM Domino software licenses that support the OIG Management Information System (OIGMIS))	FOUR	789007064	11/01/15	10/31/16	N		\$3,720.88	\$3,720.88		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	All	M0001	Released	DIS	YES	BPA Call	BPA Call	IT	532420		LYNN FORT	N/A	SANDRA HARBELL	NRC-HQ-11-A-33-0013	The U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) requires renewal of annual vendor technical support and software maintenance for existing IBM Domino software licenses that support the OIG Management Information System (OIGMIS). Technical support provides expert assistance to resolve problems that may arise with the OIGMIS software during the year. Software maintenance provides upgrades and bug fixes required to maintain the security and functionality of the OIGMIS in the NRC production environment.	FOUR	789007064	11/01/14	10/31/15	N		\$3,476.18	\$3,476.18		\$0.00
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NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0001	All	M0001	Released	DIS	YES	BPA Call	BPA Call	IT	532420		BERHOUEZ GOLCHANE	N/A	JORDAN PULASKI	NRC-HQ-11-A-33-0013	IGF-OT-IGF IBM InfoSphere eDiscovery software subscriptions and support)	FOUR	789007064	10/16/15	08/31/14	N		\$10,977.90	\$10,977.90		\$0.00
NRC-HQ-12-A-33-0013	NRC-HQ-30-14-O-0002	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	532420		BERHOUEZ GOLCHANE	JORDAN PULASKI	JORDAN PULASKI	NRC-HQ-12-A-33-0013	IGF-OT-IGF IBM WEBSHORE APPLICATION SERVER PROCESSOR	FOUR	789007064	10/16/15	06/30/14	N		\$15,562.40	\$15,562.40		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0005	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420		TU TRAN	Bruce, Eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF-OT-IGF IBM Blanket Purchase Agreement-DB2 and WebSphere Application Server)	FOUR	789007064	05/01/14	08/31/15	N		\$89,802.58	\$89,802.58		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	532420		TU TRAN	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	2015 IBM renewal: DB2 and WebSphere	FOUR	789007064	09/28/15	09/30/16	N		\$96,784.80	\$96,784.80		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0004	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420		STEVE LUO	Bruce, Eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF-OT-IGF (IBM Tivoli Software License and Support)	FOUR	789007064	10/01/14	09/30/15	N		\$89,799.43	\$89,799.43		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0001	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420		LYNN FORT	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF-OT-IGF (Lotus Domino End Client Access Lic Authorized User)	FOUR	789007064	03/25/11	12/31/13	N		\$1,360.70	\$1,360.70		\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-12-F-33-0001	All	M0014	Released	DIS	NO	BPA Call	BPA Call	IT	532420		BERHOUEZ GOLCHANE	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF-OT-IGF (IBM software licenses and maintenance)	FOUR	789007064	03/25/11	12/31/15	N		\$8,548,944.19	\$8,535,869.37		\$13,074.82
GS-JSF-0112U	NRC-HQ-30-16-T-0001	All	M0006	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	532420		BERHOUEZ GOLCHANE	N/A	JESSICA CHU	GS-JSF-0112U	IGF-OT-IGF, Renewal of IBM Software Licenses for the U.S. Nuclear Regulatory Commission (NRC)	FOUR	789007064	01/01/16	12/31/16	Y	12/31/20	\$11,561,371.00	\$2,347,812.17		\$30,211,558.83
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NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420		BERHOUEZ GOLCHANE	N/A	HERIBERTO COLOON	NRC-HQ-11-A-33-0013	Renewal of IBM WebSphere Application Server PPU annual SW subscription & support, prior contract number was NRC-HQ-12-O-33-0015 IGF-CL-IGF	FOUR	789007064	10/01/14	12/31/15	N		\$20,011.66	\$20,011.66		\$0.00

NRC-HQ-11-A-93-0013	NRC-HQ-10-15-O-0003	All	M0001	Released	OS	NO	BPA Call	BPA Call	IT	532420	BERHOULZ GOLCHANE	N/A	HERBERTO COLON	NRC-HQ-11-A-93-0013	IBM eDiscover Manager & Analyzer support, under BPA number NRC-HQ-11-A-93-0013	FOUR	789007064	12/31/14	12/31/15	N		\$36,525.00	\$36,525.00		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-10-15-O-0003	All	M0001	Released	OS	NO	BPA Call	BPA Call	IT	532420	BERHOULZ GOLCHANE	N/A	HERBERTO COLON	NRC-HQ-11-A-93-0013	Purchase IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support (Manufacturer Part # 00M8LL). This must be purchased through the ELA	FOUR	789007064	12/31/14	12/31/15	Y	12/11/17	\$630,597.88	\$634,000.00		\$296,597.88
NRC-HQ-11-A-93-0013	NRC-HQ-10-15-O-0004	All	M0001	Released	OS	NO	BPA Call	BPA Call	IT	532420	BERHOULZ GOLCHANE	N/A	HERBERTO COLON	NRC-HQ-11-A-93-0013	Renewal of IBM Rational Application Developer	FOUR	789007064	04/28/15	04/27/16	N		\$12,475.00	\$12,475.00		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-10-15-O-0005	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	532420	BERHOULZ GOLCHANE	N/A	FATIMA SHULER	NRC-HQ-11-A-93-0013	Renewal of IBM WebSphere Application Server PVU annual SW subscription & support (Bundle A11)	FOUR	789007064	07/01/15	06/30/16	N		\$20,736.00	\$20,736.00		\$0.00
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NRC-HQ-11-A-93-0013	NRC-HQ-11-O-13-0020	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	423430	STEVE LAU	Bruce, Eric	CAROL GREENWOOD	NRC-HQ-11-A-93-0013	IBM software license renewal	FOUR	789007064	10/01/13	09/30/14	N		\$67,684.05	\$67,684.05		\$0.00
NRC-HQ-11-A-93-0013		All	BASE	Released	OS	YES	BPA Setup	BPA Setup	IT	532420	BERHOULZ GOLCHANE		CAROL GREENWOOD	NA	Blanket Purchase Agreement for to procure IBM software licenses and IBM software license renewal for RLC	FOUR	789007064	03/25/11	12/31/15	N		\$11,304,978.00	\$0.00		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-11-O-13-0021	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	423430	BERHOULZ GOLCHANE	N/A	CAROL GREENWOOD	NRC-HQ-11-A-93-0013	IBM WebSphere Application Server Processor Value Unit License + SW Subscription and Support	FOUR	789007064	07/01/12	06/30/15	N		\$129,394.06	\$129,394.06		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-11-O-13-0022	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	423430	BERHOULZ GOLCHANE	N/A	CAROL GREENWOOD	NRC-HQ-11-A-93-0013	Blanket Purchase Agreement to procure IBM software licenses and IBM software license renewal for RLC	FOUR	789007064	09/01/13	08/31/14	N		\$79,660.60	\$79,660.60		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-11-O-16-0021	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	532420	BERHOULZ GOLCHANE	Bruce, Eric	CAROL GREENWOOD	NRC-HQ-11-A-93-0013	Renewal of IBM Domino Software Annual Subscription and Support	FOUR	789007064	11/01/13	10/31/14	N		\$3,272.06	\$3,272.06		\$0.00
NRC-HQ-11-A-93-0013	NRC-HQ-10-14-O-0001	All	BASE	Released	OS	YES	BPA Call	BPA Call	IT	532420	GARY YOUNG		ADELIS BROGHIU	NRC-HQ-11-A-93-0013	IGF-OT-IGF (Renewal of support for IBM Rational Application Developer for WebSphere Software authorized User SW Subscription & Support Plus statement and Renewal - 12 months Quantity: 51	FOUR	789007064	03/01/14	02/28/15	N		\$3,909.75	\$3,909.75		\$0.00
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NRC-DB-38-10-700	NRC-1001	All	M0019	Released	OCHCO	NO	BPA Call	BPA Call	CORP/ADMIN	561910	CELESTIN MARTIN	N/A	MYLITA CARR	NRC-DB-38-10-700	HR Staffing and Position Classification	FPMI SOLUTIONS, INC.	143339492	04/01/10	12/31/14	N		\$2,807,306.16	\$2,067,179.50		\$240,126.66
NRC-DB-38-10-700		All	BASE	Released	OCHCO	NO	BPA Setup	BPA Setup	CORP/ADMIN	561910	GILLIAN MARTIN		LOHMANNS GEDFREY COLEMAN	NA	HR Services - Human Resources Specialist - Staffing	FPMI SOLUTIONS, INC.	143339492	08/01/10	12/31/14	N		\$2,533,701.36	\$0.00		\$0.00
GS-15F-8079K	NRC-HQ-94-15-T-0001	All	M0003	Released	OCHCO	NO			CONSULTING	541612	SANDRA JOHNSON	N/A	GEORGE COLEMAN	GS-15F-8079K	IGF-CL-IGF HR SERVICES	FPMI SOLUTIONS, INC.	143339492	01/01/15	12/31/16	Y	12/31/19	\$3,232,908.00	\$1,091,932.90		\$2,140,976.00
NRC-DB-38-10-700	NRC-1001	All	M0019	Released	OCHCO	NO	BPA Call	BPA Call	CORP/ADMIN	561910	GILLIAN MARTIN	N/A	DANIEL APP GORDANA ZUBER	NRC-DB-38-10-700	Employee Benefits, HR processing and e-OPS	FPMI SOLUTIONS, INC.	143339492	04/01/10	12/31/14	Y	12/31/14	\$287,207.36	\$179,707.00		\$107,500.36
NRC-HQ-12-G-38-0005		All	M0002	Closed	OCHCO		Grant	Cost		611310				NA	Scholarship Award Francis Marion University (Closeout and Desk S25-912 SC)	FRANCIS MARION UNIVERSITY	07052131	04/01/12	03/31/14	N		\$135,800.50	\$135,800.50		\$0.00
GS-23F-8202L	NRC-HQ-79-16-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	684210	JOHN WALKER	Nicker, Michelle	MATTHEW BUCKER	GS-23F-8202L	IGF-OT-IGF (Employee Home Relocation program) Remove and dispose the existing digital clock system and replace with wireless digital clock system.	FRANKLIN'S INSTRUMENT COMPANY, INC.	005826157	08/14/10	09/30/17	Y	09/30/21	\$3,984,900.00	\$100,000.00		\$1,844,900.00
NRC-R3-91-15-P-0025		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	334290	SHR IYER	CAGGRI, Michael	REBECCA BARR	NA	IGF-OT-IGF		053003968	09/28/15	12/31/15	N		\$14,614.00	\$14,614.00		\$0.00
NRC-R3-13-P-28-0023		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Sri	REBECCA BARR	NA	IGF-CT-IGF (Issue mon to do do remaining funds and close out po - Telephone service for resident office Ochsos Year 1. PO# 1016142068-12/15/2017)	FRONTIER	612075309	10/16/14	10/15/15	Y	10/15/15	\$7,051.44	\$7,051.44		\$0.00
NRC-R3-10-15-P-0015		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Sri	REBECCA BARR	NA	Telephone Service for Resident Office at SUSQUOHANNA. IGF-CT-IGF	FRONTIER	612075309	10/16/14	10/15/17	Y	10/15/17	\$8,000.00	\$8,000.00		\$0.00
NRC-R3-12-P-28-0002		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	FRONTIER	612075309	10/01/11	10/15/13	N		\$6,775.89	\$6,775.89		\$0.00
IGF-OT-IGF Provide local telephone service for the Quad Cities Inspector Office located at 22112 206th Avenue N, Cordova, IL 61242-9778 for the following numbers (309) 654-2277 Digital Voice (309) 654-2228 Digital Voice (309) 654-2713 Analog Fax (309) 654-2831 Analog Router (309) 654-2517 Analog Secure Phone																									
NRC-R3-93-14-P-0023		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Dourson	ROWLENE WENDOLL	NA	Service Provider to Frontier North. Period of performance is 01/29/14 through 01/28/15	FRONTIER COMMUNICATIONS	004739384	01/29/14	01/28/15	N		\$2,216.22	\$2,216.22		\$0.00
NRC-R3-13-P-30-0041		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF-OT-IGF Telephone Services (POTS) Quad Cities RIO	FRONTIER COMMUNICATIONS	004739384	01/29/13	01/28/14	N		\$2,195.71	\$2,195.71		\$0.00
NRC-R3-91-16-P-0001		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Sri	REBECCA BARR	NA	IGF-CT-IGF	Frontier Communications Corp.	005287904	01/01/16	12/31/16	N		\$10,000.00	\$10,000.00		\$0.00
NRC-R3-13-P-30-0036		All	M0003	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIFF	NA	IGF-OT-IGF	FRONTIER NORTH INC.	182139350	12/28/12	12/19/13	N		\$2,553.76	\$2,553.76		\$0.00
NRC-R3-13-P-30-0048		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	CORP/ADMIN	517110	CHERYL HAUSMAN		SHIRLEY BAYLIFF	NA	IGF-OT-IGF Telephone Service, West Beach	FRONTIER NORTH INC.	182139350	03/28/13	12/19/13	N		\$3,300.00	\$3,300.00		\$0.00
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NRC-R3-13-P-30-0048		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	DOSPASS, Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, O.C. Cook	FRONTIER NORTH INC.	182139350	03/07/13	12/06/13	N		\$2,371.49	\$2,371.49		\$0.00

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NRC HQ-84-15-1-0005	All	BASE	Released	NO	Intragency Agreement	Intragency Agreement	EDU & TRN	ROBERT PRINCE	N/A	GEOFFREY COLEMAN	N/A	NRC HQ-84-15-1-0005	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	076672841	06/21/15	07/31/16	N	\$17,506.38	\$17,506.38	\$0.00
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NRC HQ-90-15-1-0002	All	MOOD	Released	YES	NO	Intragency Agreement	Intragency Agreement	TA & RES	921190	RUTH SPENCER	N/A	DOMINIQUE MALONE	NA	Award FY 2015 IAA with USGS to provide NRC RES support to the National Science and Technology Council's Subcommittee on Disaster Reduction in the amount of \$10k. Inherited FY 2014 IAA is NRC HQ-40-14-0-0001. RES Deputy Director serves on the subcommittee.	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	076672841	04/30/15	12/31/15	N	\$10,000.00	\$10,000.00	\$0.00
NRC HQ-90-15-1-0002	All	BASE	Released	YES	NO	Intragency Agreement	Intragency Agreement	TA & RES	921190	RUTH SPENCER	N/A	DOMINIQUE MALONE	NA	Support to the National Science and Technology Council's Subcommittee on Disaster Reduction	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	076672841	04/30/15	12/31/15	N	\$10,000.00	\$10,000.00	\$0.00
NRC HQ-13-G-29-0010	All	MOOD	Released	NO	NO	Contract	Indefinite quantity	OTHER/MISC	485113	CUNTON MCGLL	Swain, Carol	ARACELIS PEREZ-ORTIZ	NA	IGF-OT-IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	01/01/13	12/31/17	N	\$345,000.00	\$0.00	\$345,000.00
NRC HQ-13-G-29-0010	NRC HQ-13-T-29-0001	All	MOOD	Released	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485113	CUNTON MCGLL	Typick, Vanette	ARACELIS PEREZ-ORTIZ	NRC HQ-13-G-29-0010	IGF-OT-IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	07/29/13	12/31/17	N	\$345,000.00	\$151,500.00	\$213,500.00
NRC HQ-12-G-38-0031	All	MOOD	Closed	OCHCO	Grant	Cost			611310			SHASHI MALHOTRA	NA	Curriculum Development Award of Georgia Institute of Technology New Grant Award	RESEARCH CORPORATION	067394084	04/01/12	05/31/14	N	\$158,727.00	\$158,727.00	\$0.00
NRC HQ-13-G-38-0073	All	MOOD	Closed	OCHCO	Grant	Cost			611310			MYITA CAAR	NA	FY2011 Educational Clinicals Development Grant: Georgia Institute of Technology	RESEARCH CORPORATION	067394084	08/22/11	08/31/14	N	\$135,767.74	\$135,767.74	\$0.00
NRC HQ-12-G-38-0020	All	BASE	Released	OCHCO	Grant	Cost			611310			GORDANA ZUBER	NA	Fellowship Award Georgia Institute of Technology	RESEARCH CORPORATION	067394084	04/01/12	03/31/16	N	\$400,000.00	\$400,000.00	\$0.00
NRC HQ-13-G-38-0049	All	BASE	Released	OCHCO	Grant	Cost			611310			GORDANA ZUBER	NA	Georgia Institute of Technology Fellowship Award	RESEARCH CORPORATION	067394084	04/01/13	08/01/17	N	\$400,000.00	\$400,000.00	\$0.00
NRC HQ-84-15-G-0004	All	BASE	Released	OCHCO	Grant	Firm Fixed price			611310			GORDANA ZUBER	NA	NRC HQ-84-15-FOA-0001	RESEARCH CORPORATION	067394084	08/30/15	06/29/17	N	\$200,000.00	\$200,000.00	\$0.00
NRC HQ-84-14-G-0054	All	BASE	Released	OCHCO	NO	Grant	Firm Fixed price	EDU & TRN	611310			KATHA SHULER	NA	FY 14 Georgia Institute of Technology new faculty development grant in the amount of \$300,000	RESEARCH CORPORATION	067394084	08/01/14	07/31/17	N	\$300,000.00	\$300,000.00	\$0.00

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IG07992520	NRC HQ-92-16-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	423440	CONSTANCE ANDREWS	Travis, Vanette	TECHNICAL MATTHEW JOSEPH WEDGUP	IG07992520	IGF-OT-IGF Purchase for Major SIM Cards and Usage Service for NRC Indium Satellite Phones	GILL GROUP, INC.	157929145	12/21/15	12/30/16	N	\$4,029.91	\$4,029.91	\$0.00	
IG0799074W	NRC HQ-13-T-07-0001	All	MOOD	Closed	N/A	Delivery / Task Order	Delivery / Task Order	IT	811212	OMAR KHAN CONSUELO		WEDGUP	IG0799074W		GLOBAL PHONE, INC.	003554993	08/21/11	08/30/14	N	\$154,394.53	\$154,394.53	\$0.00	
NRC HQ-11-A-10-0016	NRC HQ-11-Q-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS CONSUELO	LISA KALFFMAN	NRC HQ-11-A-10-0016	Delivery Order for Global Supra S331-4 Conference Chairs	GLOBAL	969270065	05/15/11	12/31/11	N	\$138,295.65	\$138,295.65	\$0.00	
NRC HQ-11-A-10-0016	NRC HQ-12-Q-10-0007	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS CONSUELO	DANIEL APP	NRC HQ-11-A-10-0016	Global Supra S331-4 Conference Chair	GLOBAL	969270065	02/19/12	09/30/12	N	\$394,357.96	\$394,357.96	\$0.00	
NRC HQ-11-A-10-0016	NRC HQ-13-Q-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS CONSUELO	DANIEL APP	NRC HQ-11-A-10-0016	Global Supra S331-4 Conference Chair	GLOBAL	969270065	01/08/10	06/30/13	N	\$20,000.00	\$20,000.00	\$0.00	
NRC HQ-11-A-10-0016		All	MOOD	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	ASHLEE BISHOP	N/A	NA	Global Supra S331-4 Conference Chair	GLOBAL	969270065	05/15/11	05/14/16	N	\$594,317.96	\$0.00	\$0.00	
NRC HQ-30-15-P-0001		All	BASE	Closed	NO	Purchase Order	Purchase Order	OTHER/MISC	339999	LYNN FORT	Walls, William	LATOYA COOPER	NA	IGF-OT-IGF NRC OIG special agents are authorized and required to carry firearms under the authority of Title 5 The Inspector General Act of 1978 (repealed 2008). The service weapons currently in use are in need of replacement to ensure functional and reliable use. NRC OIG units to replace current service weapons due to 3 of 15 in-service weapons failing.	Glock Inc.	148999450	03/03/15	06/02/15	N	\$7,040.00	\$7,040.00	\$0.00	
NRC-10-10-351		All	MOOD	Released	ADM	NO	Contract	Firm Fixed-price	OTHER/MISC	532122	NANCY TURNER-BOND	Curtis, Jeffrey	DANIEL APP	NA	Lease of Five Vehicles	GOLDBRETT WOLF, LLC	806914482	05/01/10	02/28/15	N	\$149,977.14	\$149,977.14	\$0.00
NRC HQ-13-P-02-0234		All	BASE	Closed	NMIS	NO	Purchase Order	Purchase Order	IT	511210	TRACY CLARK		WANDA BROWN	NA	GoldSim Pro Lic	GOLDISM TECHNOLOGY GROUP LLC	141937297	10/01/11	06/30/14	N	\$25,522.50	\$25,522.50	\$0.00
NRC HQ-13-P-41-0012		All	BASE	Closed	FSMIS	NO	Purchase Order	Purchase Order	IT	541511	HANS ARLT		WANDA BROWN	NA	software maintenance	GOLDISM TECHNOLOGY GROUP LLC	141937297	01/01/11	12/31/13	N	\$93,060.00	\$93,060.00	\$0.00
NRC HQ-50-15-P-0001		All	BASE	Released	NMIS	NO	Purchase Order	Purchase Order	IT	511210	HANS ARLT	N/A	WANDA BROWN	NA	IGF-OT-IGF (GoldSim Pro Software License Renewal)	GOLDISM TECHNOLOGY GROUP LLC	141937297	01/01/15	12/31/15	N	\$25,025.00	\$25,025.00	\$0.00
NRC HQ-50-15-P-0004		All	BASE	Released	NMIS	NO	Purchase Order	Purchase Order	IT	541511	HANS ARLT	N/A	WANDA BROWN	NA	IGF-OT-IGF (GoldSim Pro software licenses)	GOLDISM TECHNOLOGY GROUP LLC	141937297	01/01/15	12/31/16	N	\$25,025.00	\$25,025.00	\$0.00

NRC HQ 50-16-P-0004		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	541950	JIN PING GAO	N/A	ENKA EAM	NA	IGF-OT-IGF New Maintenance agreement for 13 licenses/support of GoldSim Pro plus the Resource Transport module.	GOLDSIM TECHNOLOGY GROUP LLC	141997297	09/01/14	06/31/17	N	\$32,332.50	\$32,332.50		\$0.00
															GoldSim Technology Group LLC is the developer and sole distributor of the GoldSim software package. They are the only known source which has the proprietary software, GoldSim Pro with Radiation/Slide Transport Module, and they do not allow other distributors to provide the upgrades and maintenance required. For \$1,000.00 per license per year, an NRC staff member is allowed to use GoldSim (mainly build and run numerical models for low level waste sites and waste incidental or reprocessing projects, but also decommissioning work) obtain maintenance, receive upgrades, and troubleshoot with GoldSim staff when needed.	GOLDSIM TECHNOLOGY GROUP LLC	141997297	01/01/14	12/31/14	N	\$25,025.00	\$25,025.00		\$0.00
NRC HQ 55-14-P-0001		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541513	HANG ARLT KENNETH DUNBAR		CAROL GREENWOOD	NA	ADAMS Backup Tapes VMware vSphere Enterprise 5.5/Win 8 "see" Maintenance	GOVCONNECTION, INC.	809678782	07/18/15	03/09/16	N	\$9,511.84	\$9,511.84		\$0.00
NRC HQ 50-15-P-0010	NRC HQ 12-4-33-0001	All	MOOD	Released	DIS	NO	Purchase Order	Purchase Order	IT	429430	DARRELL TODD ROBERTO FIGUEROA BARBARA BLUMANT	N/A	JESSICA MILLER CAROL GREENWOOD LATONIA COOPER	NA	Microsoft Windows Server 2012 Datacenter Licenses	GOVCONNECTION, INC.	809678782	09/30/13	09/29/16	N	\$195,303.13	\$195,303.13		\$0.00
033510750P	NRC HQ 13-4-33-0008	All	MOOD	Released	ADM	NO	Intersagency Agreement	Intersagency Agreement	OTHER/MISC		BARBARA BLUMANT	N/A	LATONIA COOPER	NA	GPO Printing Charges	GOVERNMENT PRINTING OFFICE		01/01/13	12/31/17	N	\$2,768,000.00	\$1,353,400.00		\$1,214,600.00
NRC HQ 13-1-19-0002		All	MOOD	Released	ADM	NO	Intersagency Agreement	Intersagency Agreement	OTHER/MISC		BARBARA BLUMANT	N/A	LATONIA COOPER	NA	Federal Register Page Charges	Government Printing Office (GPO)		01/01/13	12/31/17	N	\$4,118,000.00	\$3,060,000.00		\$1,453,000.00
NRC R1-3-P-28-0009		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	811213	MICHAEL DEAN	Brand, Marylynn	TERESA MCULLOUGH	NA	IGF-OT-IGF One Year Post Warranty Next Business Day On-Site Hardware Support, Standard Business Hours (9am-5pm EST) for (16) NRC Owned Hewlett Packard M5030S Multifunction Printers. Vendor must be an authorized Hewlett Packard dealer and must be able to provide service to all locations on the attached list. Current service agreement ends 8/11/2014.	GOVSAMART	961600272	08/12/13	08/11/14	N	\$8,635.52	\$8,635.52		\$0.00
NRC R1-91-14-P-0009		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Deen, Michael	TERESA MCULLOUGH	NA	IGF-OT-IGF Hot Warranty for (1) year for (25) HP M5030S Multifunction copiers at sites. Estimated cost is \$546 each / \$9,075 total. Period of performance: 08/12/15 - 08/11/16.	GOVSAMART	961600272	08/12/14	08/11/15	N	\$7,015.36	\$7,015.36		\$0.00
NRC R3-93-15-P-0010		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhart, Timothy	REBECCA BARR	NA	IGF-OT-IGF One-year post warranty service agreement, with next day on-site response, for (15) HP MFP5030S multifunction copiers located at Region 1 resident sites. List of site locations and printer serial numbers is provided as an attachment. Amended on 8/4/16 to increase estimate from \$4,800 to \$5,875.10 based on email and quote received via email from R. Barr on 8/4/16.	GOVSAMART	961600272	08/12/16	08/11/17	N	\$5,875.10	\$5,875.10		\$0.00
NRC R1-91-14-P-0011		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhart, Timothy	REBECCA BARR	NA	IGF-OT-IGF Procurement of webstreaming services and equipment: the contractor shall capture, encode and stream NRC public meetings over the internet.	GRANICUS, INC.	129106469	07/21/10	11/30/13	N	\$483,561.44	\$0.00		\$483,561.44
NRC 10-10-370		All	BASE	Released	ADM	NO	Contract	Requirements	IT	518210	CHRISTINE KUNDRAT		JERRY PURCELL	NA	IGF-OT-IGF - This task order is issued against the base award NRC 10-10-370. The task order mirrors the base award and will be used for all future obligations and to any further. All remaining funds from NRC 10-10-370 are transferred to this task order.	GRANICUS, INC.	129106469	10/28/10	12/09/13	N	\$474,740.84	\$474,740.84		\$0.00
NRC 10-10-370	NRC HQ 10-7-10-0001	All	MOOD	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	518210	CHRISTINE KUNDRAT		HUBERTO COLOIN	NRC-10-10-370	IGF-OT-IGF Telephone Service, Palisades, EC Cook, Byron, Point Beach, Clinton, and Quad Creek.	Granite Telecommunications, LLC	111777939	11/13/14	01/31/16	N	\$21,268.26	\$21,268.26		\$0.00
NRC R3-93-15-P-0011		All	MOOD	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doombs, Roger	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Byron	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$2,700.00	\$2,700.00		\$0.00
NRC R3-93-16-P-0011		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Clinton	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$3,240.00	\$3,240.00		\$0.00
NRC R3-93-16-P-0013		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, D.C. Cook	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$1,960.00	\$1,960.00		\$0.00
NRC R3-93-16-P-0014		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Quad Creek	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$3,600.00	\$3,600.00		\$0.00
NRC R3-93-16-P-0015		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Palisades	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$3,360.00	\$3,360.00		\$0.00
NRC R3-93-16-P-0016		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Point Beach	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N	\$4,200.00	\$4,200.00		\$0.00
NRC R3-93-16-P-0017		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOL	NA	IGF-OT-IGF Telephone Service, Ladale	Granite Telecommunications, LLC	111777939	02/02/16	01/31/17	N	\$4,800.00	\$4,800.00		\$0.00
NRC HQ 11 C-04-0002		All	MOOD	Released	RES	NO	Contract	Cost	TA & RES	611343	RASOOL ANOSHENOPOOR	N/A	JERRY PURCELL	NRC HQ 11 C-04-0002	IGF-OT-IGF The purpose of this contract is to increase the in-house capabilities of the NRC staff to perform tsunami hazard assessments, and to develop a NUREG that will be used as the technical basis on modeling requirements for a new regulatory guidance on tsunami.	GRANT & CONTRACTS DIVISION	665799469	03/02/11	03/31/16	N	\$556,018.00	\$556,018.00		\$0.00
033900047	NRC HQ 12-4-09-0001	All	MOOD	Released	DISC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541430	JAMES COYLE	N/A	MATTHEW BUCHER	033900047	IGF-OT-IGF Financial and performance reports for the NRC Office of the Chief Financial Officer.	GRAPHIC VIDEO	148964584	08/20/12	08/19/17	Y	\$244,960.49	\$244,960.49		\$0.00
033900047	NRC HQ 84-14-T-0001	All	BASE	Released	DISC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541519	ANGELA JONES	N/A	BROWN	033900047	IGF-OT-IGF IGRB Platform Limited Access and Hosting Model - 15 Users	GRB	153902990	09/18/14	09/17/15	N	\$4,666.66	\$4,666.66		\$0.00
033900047	NRC HQ 84-15-T-0001	All	BASE	Released	DISC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES	N/A	BROWN	033900047	IGF-OT-IGF Software - Retirement Calculator	GRB	153905095	09/18/15	09/17/16	N	\$8,147.00	\$8,147.00		\$0.00
033900047	NRC HQ 84-15-T-0001	All	BASE	Released	DISC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	ANGELA JONES	N/A	BROWN	033900047	IGF-OT-IGF Subscriptions for GRB, Inc. for electronic retirement platform(s)	GRB	153900096	09/18/14	08/18/17	N	\$12,300.00	\$12,300.00		\$0.00
033900047	NRC HQ 13-7-38-0158	All	BASE	Released	DISC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES		KARLA GARCIA	033900047	IGF-OT-IGF Upgrade of GRB software licenses, and related maintenance	GRB	153900096	09/18/14	09/17/14	N	\$9,122.00	\$9,122.00		\$0.00

OL35F0403V NRC-HQ-10-16-C-0005	NRC-HQ-10-16-T-0001	All	M0002	Released	QIC	NO	Delivery / Task Order	Delivery / Task Order Item/Feed price	IT	541519	CLAIRE ROBB	N/A	FATIMA SHILPER LATOYA COOPER	GA3030403V	IGF-OT-IGF (AIX Server Mainframe)	Great Lakes Computer Corp	109572915	03/30/14	08/30/15	N			\$13,408.00	\$13,408.00		\$0.00
NRC-R3-95-15-P-0032		All	M0005	Released	YES	NO	Contract	CORP/ADMIN		563410	DOUGHERTY MICHAEL	Hsu, Carolmi	JOAN ROWLENE WENDOLL	NA	IGF-OT-IGF Technical Editing and Support Services	GREEN POWERED TECHNOLOGY LLC	96228290	07/11/16	07/30/21	Y	07/30/21		\$3,619,997.67	\$844,852.15		\$2,875,145.52
NRC-R3-13-P-3D-0032		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	531312	POPE, Michael		JOAN ROWLENE WENDOLL	NA	HVAC, After Hours/Storage Cape	GRIFIN CAPITAL CORPORATION	048300631	02/01/15	01/01/16	N			\$4,038.00	\$4,038.00		\$0.00
NRC-R3-13-P-3D-0032		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	CORP/ADMIN	531312	JOAN MALLON		JOAN ROWLENE WENDOLL	NA	HVAC/Property Storage Cape Rental	GRIFIN CAPITAL CORPORATION	048300631	10/01/12	10/31/13	N			\$6,000.00	\$6,000.00		\$0.00
NRC-R3-95-16-P-0031		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	POPE, Michael		JOAN MALLON	NA	HVAC, After Hours/Storage Cape	GRIFIN CAPITAL CORPORATION	048300631	02/01/16	01/01/17	N			\$4,800.00	\$4,800.00		\$0.00
NRC-R3-95-14-P-0032		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	POPE, Michael	JOHN VASSOS	JOAN MALLON	NA	RG3 HVAC after hours	GRIFIN CAPITAL CORPORATION	048300631	11/01/15	01/31/16	N			\$5,094.00	\$5,094.00		\$0.00

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NRC-HQ-60-18-P-0007		All	BASE	Closed	YES	NO	Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	WYUTA CARR GOFREY COLIMAN	NA	MicroShield Annual Maintenance	GRUVE SOFTWARE, INC.	199913003	07/01/14	06/30/15	N			\$8,000.00	\$8,000.00		\$0.00
NRC-HQ-60-16-P-0004		All	BASE	Released	YES	NO	Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	WYUTA CARR GOFREY COLIMAN	NA	MicroShield Annual Maintenance	GRUVE SOFTWARE, INC.	199913003	05/09/16	05/01/17	N			\$15,000.00	\$15,000.00		\$0.00
NRC-HQ-13-P-04-0159		All	BASE	Closed	YES	NO	Purchase Order	Purchase Order	IT	511210	CASPER SUN	N/A	PEREZ ORTIZ WANDA BROWN	NA	Upgrade MicroShield's X8 LAN License to WAN Site License	GRUVE SOFTWARE, INC.	199913003	09/24/13	10/30/13	N			\$13,000.00	\$13,000.00		\$0.00
NRC-HQ-10-15-P-0006		All	BASE	Released	QIC	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	BRUNDA BROWN	NA	IGF-OT-IGF (ILES - APC Renewal)	GRUBER INDUSTRIES INC.	115107229	07/15/15	07/14/16	N			\$3,408.26	\$3,408.26		\$0.00
NRC-HQ-10-14-P-0005		All	M0001	Released	QIC	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	JESSICA MILLER VANESSA LAAB	NA	IGF-OT-IGF (ILES - APC Renewal)	GRUBER INDUSTRIES INC.	115107229	08/29/14	08/28/15	N			\$3,014.80	\$3,014.80		\$0.00
NRC-R2-92-16-P-0002		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	KAROL SWAIN	Mathis, Felicia		NA	IGF-OT-IGF - GSA Supplies for Region II Office and Resident Sites for FY 2015	GSA	964253686	11/24/15	12/31/16	N			\$35,000.00	\$35,000.00		\$0.00
NRC-R2-91-14-P-0001		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	542112	MICHAEL LACLOU	Brandi Montgomery	TERESA KILLICK	NA	Request the continuation of the lease for (7) vehicles, from GSA motor pool or local leasing company to include rental fee, gas and maintenance, following cars base thru GSA motor pool	GSA	964253686	01/01/14	12/31/15	N			\$121,013.68	\$121,013.68		\$0.00
NRC-R3-91-14-P-0005		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	MICHAEL CACCAVO	Brandi Montgomery	REBECCA BARR	NA	Buying operating and paper supplies from GSA	GSA	964253686	01/01/15	12/31/16	N			\$95,000.00	\$97,815.12		\$27,184.88
NRC-R3-91-16-P-0005		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MICHAEL CACCAVO	Brandi Montgomery	REBECCA BARR	NA	Global as needed IGF-OT-IGF	GSA	964253686	01/01/16	12/31/17	N			\$48,000.00	\$48,000.00		\$0.00
NRC-HQ-30-16-1-0001		All	BASE	Released	QIC	NO	Intragency Agreement	Intragency Agreement	CORP/ADMIN		GAIL BUTLER	N/A	LATOYA COOPER	NA	The Seeking Agency will provide full life cycle acquisition and project management support to the Requesting Agency. These services shall include acquisition planning, contract solicited, contract administration, and project management support.	GSA	964253686	09/30/16	03/30/17	N			\$218,767.00	\$218,767.00		\$0.00
NRC-R2-13-P-28-0002		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	541219	NICHOLE LOCKHART	McGib, Cyron	FELICIA MATHEWS	NA	IGF-OT-IGF to continue lease of the vehicles from GSA	GSA	964253686	10/01/15	09/30/16	Y	09/30/16		\$115,000.00	\$74,000.00		\$41,000.00
NRC-R2-92-16-P-0002		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	452210	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEWS	NA	IGF-OT-IGF - This order is issued to continue operating and paper supplies purchased from GSA	GSA	964253686	11/01/13	10/31/14	N			\$20,000.00	\$20,000.00		\$0.00
NRC-R2-92-15-P-0001		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEWS	NA	IGF-OT-IGF - Provide GSA supplies for service period 11/05/14 to 11/04/15 for FY2115 Award.	GSA	964253686	11/05/14	11/04/15	N			\$35,000.00	\$35,000.00		\$0.00
NRC-R4-94-14-P-0003		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTEA, ANN	SARBARA MARTIN	NA	Region IV GSA Global Supply Period of Performance: January 1, 2014 through December 31, 2014	GSA	964253686	01/01/14	12/31/14	N			\$100,000.00	\$100,000.00		\$0.00
NRC-R4-94-15-1-0001		All	M0002	Closed	RG4	NO	Intragency Agreement	Intragency Agreement	FACILITIES	563790	EARNESTINE CLAY	MATTEA, ANN	SARBARA MARTIN	NA	Heating, Ventilation, and Air Conditioning/HVAC Services for Region IV Local Area Network (LAN) and Special Use Spaces	GSA	964253686	01/01/15	12/31/16	N			\$75,158.50	\$75,158.50		\$0.00
NRC-R4-94-15-1-0002		All	M0002	Closed	RG4	NO	Intragency Agreement	Intragency Agreement	FACILITIES	563790	EARNESTINE CLAY	MATTEA, ANN	SARBARA MARTIN	NA	Standard and Adhoc Overtime/Utilities	GSA	964253686	01/01/15	12/31/16	N			\$90,548.65	\$90,548.65		\$0.00
NRC-R4-94-15-P-0001		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTEA, ANN	SARBARA MARTIN	NA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV	GSA	964253686	01/01/15	12/31/16	N			\$100,000.00	\$100,000.00		\$0.00
NRC-R4-94-16-1-0001		All	BASE	Released	RG4	NO	Intragency Agreement	Intragency Agreement	FACILITIES	563790	EARNESTINE CLAY	MATTEA, ANN	SARBARA MARTIN	NA	Provide overtime utilities for Region IV Office as follows: 24/7 HVAC/CLAN Room and Special Use Spaces; Standard Overtime HVAC (April 2016 - October 2016), and Ad hoc (as needed) HVAC Services	GSA	964253686	01/01/16	12/31/16	N			\$166,393.10	\$166,393.10		\$0.00
NRC-R4-94-16-1-0003		All	M0001	Closed	RG4	NO	Intragency Agreement	Intragency Agreement	FACILITIES	534310	DANIEL HERGENROTHER	MATTEA, ANN	SARBARA MARTIN	NA	IGF-OT-IGF Intragency Agreement to purchase and install equipment to expand on existing public address system for the Region IV office. The system shall provide multi zone capacity, with an All Zone paging feature. Paging will be activated by dialing from any telephone connected to the PA. The volume controls for the speakers will be adjustable. Exact speaker placement and tone separation will be the responsibility of the contractor in coordination with the RMC Contracting Officer Representative.	GSA	964253686	06/01/14	05/30/16	N			\$60,201.48	\$60,201.48		\$0.00
NRC-R4-94-16-P-0009		All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	ANAMARIE MATTEA	CLAY, EARNESTINE	SARBARA MARTIN	NA	Contracting Officer Representative, Dan Hergenrother	GSA	964253686	01/01/16	12/31/16	N			\$75,000.00	\$75,000.00		\$0.00
NRC-R3-93-15-1-0001		All	M0003	Released	RG3	NO	Intragency Agreement	Intragency Agreement	OTHER/MISC	532112	MICHAEL POPE	Michael King	JOHN VASSOS	NA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV	GSA	964253686	01/01/15	12/31/16	N			\$13,000.00	\$13,000.00		\$0.00

NRC HQ 7N-13-I-0002		AI	BASE	Released	OCHO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KIRNEY	N/A	JEFFREY MITCHELL	N/A	CFO Council Technical Training Center (TTC) Land Line Telephone Service	GSA HEARTLAND FINANCE CENTER	06/19/13	08/30/14	N		\$151,552.00	\$151,552.00		\$0.00	
NRC HQ 13-I-10-0005		AI	MOD05	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSCO	N/A	ERIKA EAM	N/A	Region IV Overtime Utilities: 24/7 Heating, Ventilation, and Air Conditioning (HVAC) Services.	GSA HEARTLAND FINANCE CENTER	01/01/13	12/31/17	N		\$340,000.00	\$340,000.00		\$340,000.00	
NRC R4-94-14-I-0001		AI	MOD01	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER IAA		GSA HEARTLAND FINANCE CENTER	03/01/14	12/31/14	N		\$75,158.50	\$0.00		\$0.00	
NRC R4-94-14-I-0002		AI	MOD01	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER IAA	GSA Standard and Ad hoc Overtime Utilities Service To provide for standard events and utilities between the months of April 2014 and November 2014, and provide for ad hoc overtime utilities during extended hours of operation during emergency response operations and when regional divisions are required to work additional hours outside the scope of the building's 10-hour normal occupancy period.	GSA HEARTLAND FINANCE CENTER	01/01/14	12/31/14	N		\$80,455.00	\$0.00		\$0.00	
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NRC HQ 13-I-10-0001		AI	MOD10	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		NANCY TURNER-BOND	N/A	ASHLEE BUSHELL	N/A	Lease of GSA Fleet Vehicles	GSA HEARTLAND FINANCE CENTER	01/01/13	12/31/17	N		\$406,091.00	\$363,625.00		\$444,468.00	
NRC R1-12-P-28-0001		AI	MOD07	Closed	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	921190	MICHAEL CACCAVO		TERESA MCCULLOUGH	NA	Operating Supplies	GSA HEARTLAND FINANCE CENTER BNC	06/25/06	10/01/11	12/31/13	N		\$94,100.00	\$94,100.00		\$0.00
NRC R1-13-P-28-0002		AI	MOD07	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MARVYN BRAND		TERESA MCCULLOUGH	NA	IGF-OT-JGF Provide funding for the purchase of supplies through GSA Global Supply for the U.S. Nuclear Regulatory Commission Region IV Office and Resident Inspector's Offices.	GSA HEARTLAND FINANCE CENTER BNC	10/01/12	12/31/13	N		\$44,386.08	\$44,386.08		\$0.00	
NRC R4-13-P310002		AI	MOD06	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424129	EARNESTINE CLAY	N/A	BARBARA MARTIN	NA		GSA HEARTLAND FINANCE CENTER BNC	01/01/13	12/31/13	N		\$70,538.14	\$70,538.14		\$0.00	
NRC HQ 40-14-I-0003		AI	MOD03	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	IT	541512	JILL DALY	N/A	DOMONIQUE MALONE	N/A	GSA's Office of Integrated Award Environment (IAE) provides a common, secure governmentwide utility service, which facilitates both cost-effective acquisition of goods and services and federal assistance programs (grants and loans). IAE also inter operates with other utilities. To develop, manage, and operate the IAE, the GSA requires financial support in proportion to the order this agreement.	GSA, OFFICE OF ACQUISITION SYSTEMS, INTEGRATED ACQUISITION ENVIRONMENT	11/08/12	10/01/13	06/30/16	N		\$25,008.00	\$25,008.00		\$0.00
NRC HQ 84-14-C-0008		AI	MOD03	Released		NO	Contract	Firm-Fixed-price	IT	541512	WILLIAM JAWSON	Exhiv, Dong	ERIKA EAM	NA	IGF-OT-JGF This is a non-personal services contract to re-host simulation software for the Combustion Engineering simulator into a current state-of-the-art computer system, replace simulator executive software, provide a simulated reactor protection system (RPS) and replace the existing input/output (I/O) system hardware and software.	GSE Performance Solutions, Inc.	09/30/14	08/29/19	Y	09/29/19	\$3,147,456.50	\$2,911,874.00		\$230,582.50	
NRC HQ 40-14-P-0001		AI	MOD03	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	511210	Near Hughes	D'Agostino, Amy	JERRY PURCELL	NA	IGF-OT-JGF Contract for maintenance, support, and enhancements for the NRC owned Generic Pressurized Water Reactor simulators. This is sole source award with GSE Power Systems.	GSE POWER SYSTEMS, INC.	05/29/14	05/28/17	Y	05/28/17	\$120,331.56	\$120,331.56		\$0.00	
NRC HQ 12-P-38-0189		AI	MOD06	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	423430	ODUS ESKINS	N/A	HERBERT COLON	NA	GSE IADE Modeling Tools Software Update Service	GSE POWER SYSTEMS, INC.	09/30/12	08/28/17	Y	09/30/17	\$75,000.00	\$75,000.00		\$0.00	
NRC 38-10-702		AI	MOD19	Closed	OCHCO	NO	Contract	Firm-Fixed-price	EDU & TRN	541512	MICHAEL FOCHTMAN	N/A	DANIEL APP	NA	To upgrade and rehost GSE simulator.	GSE POWER SYSTEMS, INC.	06/17/10	20/31/15	Y	10/31/15	\$2,869,498.50	\$2,723,119.08		\$146,379.41	
NRC HQ 13-C-10-0003		AI	MOD10	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	722310	JOHNNIE THIVEATT EARNESTINE CLAY	Carol Greenwood	LAROYA COOPER	NA	Food Services for the U.S. Nuclear Regulatory Commission (NRC) Two White Flint North (TFWN) Cafeteria and Kiosk	GSI	06/01/07	08/30/16	N		\$0.00	\$0.00		\$0.00	
NRC R4-94-14-A-0001		AI	MOD03	Released	RG4	NO	BPA Setup	BPA Setup	FACILITIES	424720	EARNESTINE CLAY	N/A	KARLA FITZ	NA	Region IV Diesel Generator Fuel Replenishment Number 2 Diesel Fuel Fill Up to 1200 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling Analysis and provide results.	G1 Contracting LLC	07/01/14	12/31/16	N		\$68,205.00	\$0.00		\$0.00	
NRC R4-94-14-A-0001	NRC R4-94-14-A-0001	AI	MOD04	Released	RG4	NO	BPA Call	BPA Call	FACILITIES	424720	EARNESTINE CLAY	N/A	KARLA FITZ	NA	Region IV Diesel Generator Fuel Replenishment Number 2 Diesel Fuel Fill Up to 1200 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling Analysis and provide results.	G1 Contracting LLC	07/01/14	12/31/16	N		\$68,219.00	\$68,219.00		\$0.00	
NRC HQ 13-P-20-0148		AI	MOD02	Released	OH	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS	N/A	JESSICA CHU	NA	IGF-OT-JGF Encase Software	SOFTWARE, INC.	08/16/13	05/15/16	N		\$22,108.72	\$23,304.72		\$0.00	
NRC HQ 12-P-29-0010		AI	MOD06	Released	RG2	NO	Contract	Requirements	OTHER/MISC	485111	CONSTANCE ANDREWS	Constance Andrews	PEREZ-ORTIZ	NA	Change the COB from Clinton 8, Mooli, to Constance Andrews	OWENNETT, COUNTY OF	05/27/12	01/01/17	N		\$309,750.00	\$0.00		\$309,750.00	
NRC HQ 12-I-29-0030	NRC HQ 13-I-29-0001	AI	MOD05	Released	RG2	NO	Contract	Delivery / Task Order	OTHER/MISC	485111	CONSTANCE ANDREWS	Swan, Carol	PEREZ-ORTIZ	NA	IGF-OT-JGF Procurement of mass transit fare from the Gwinnett County Transit Authority.	OWENNETT, COUNTY OF	05/27/12	01/01/17	N		\$309,750.00	\$112,950.00		\$197,800.00	
GS-259-4912H	NRC R3-93-16-T-0001	AI	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MICHAEL CHESTER GINGRICH	N/A	MYRTA CARR WANDA BROWN	NA	Smart UPS - 8/ea	H. CO. COMPUTER PRODUCTS	06/28/12	04/08/15	N		\$7,840.00	\$7,840.00		\$0.00	
GS354917H	NRC HQ 40-14-T-0001	AI	MOD02	Closed	RES	NO	Purchase Order	Purchase Order	IT	541511	ERIC BRUSCO	N/A	USA CUSSEAU	NA	IGF-OT-JGF (CompuLink Server Rack Mount) IGF-OT-JGF (Examine: Data Pump for CMPD-Single & 3 Years of Support)	H. CO. COMPUTER PRODUCTS H. M. T. SERVICES CORPORATION	09/19/14	06/06/17	N		\$51,364.00	\$51,364.00		\$0.00	
GS289997A	NRC R3-93-14-T-0001	AI	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	ERIC BRUSCO	N/A	USA CUSSEAU	NA	Safety Containers	HAMILTON PRODUCTS GROUP, INC.	06/01/09	03/31/14	N		\$27,618.45	\$27,618.45		\$0.00	
NRC HQ 12-C-10-0005		AI	MOD06	Released	ADMA	NO	Contract	Firm-Fixed-price	OTHER/MISC	288390	Nicole Goldsby	Harris, William	DANIEL APP	NA	IGF-OT-JGF Design, layout, installation, removal services for Transwall Demountable Wall Systems Canon ImageFORMULA DR-G1100 Production Document Scanner Model # M111181	HARRIS, MACKESSY & BRENNAN, INC.	07/28/12	07/29/17	Y	07/29/17	\$332,708.00	\$154,080.00		\$178,628.00	
GS354917H	NRC R3-93-14-T-0001	AI	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	MING LUO CONSUELO NICHOLAS THOMAS	Dorson, Roger	ROWENNE WENDOL	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	08/28/03	08/31/14	N		\$3,606.00	\$3,606.00		\$0.00	
NRC HQ 33-A-10-0018		AI	BASE	Released	ADMA	NO	BPA Setup	BPA Setup	FACILITIES	337214	NICHOLAS THOMAS		NANCY LAMON	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	08/28/03	08/31/14	N		\$3,606.00	\$0.00		\$0.00	
NRC HQ 33-A-10-0018	NRC HQ 22-P-10-0001	AI	BASE	Released	ADMA	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS THOMAS		NANCY LAMON	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	08/28/03	08/31/14	N		\$3,606.00	\$0.00		\$0.00	
NRC HQ 33-P-33-0009		AI	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	511210	MARILYN BENDER	GREENWOOD	ROWENNE WENDOL	NA	IGF-OT-JGF Forward Business Review Online Subscription	HAWORTH BUSINESS REVIEW	03/01/13	02/28/14	N		\$9,230.00	\$9,230.00		\$0.00	
GS-286-8018H	NRC R3-93-14-T-0001	AI	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	MICHAEL POPE	ChristofferBaru	ROWENNE WENDOL	NA	Stackable chairs purchase and installation through modification of existing HCL co stock	HAWORTH	07/29/05		N		\$30,777.55	\$30,777.55		\$0.00	

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										Replacement of Potassium Tablets																			
NRC HQ-11-14-0001		All	M0008	Released	NSR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		KELLY GRIMES	n/a	DANIEL APP	N/A				12/13/13	12/12/18	N		\$6,805,088.72	\$5,023,418.08		\$1,781,670.64				
V797040283	NRC HQ-84-15-1-0001	All	M0002	Released	DOHCD	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	623488	TRACY SCOTT	N/A	GEORFFREY COLEMAN	V-27040283	IGF-IGT-IGF V-27040283/NRC HQ-84-15-1-0001	Procure a maintenance agreement for HEAT customer ticketing software through the vendor (FontKange Solutions Inc.)	HEAT Software USA Inc.	149333789	08/01/15	03/31/20	Y	07/11/20	\$5,952,388.89	\$1,640,000.00		\$4,312,388.89			
GS-TSF-43970	NRC P2-S2-14-T-0002	All	M0002	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	THOMAS EASUM	McDonald, George	VANESSA LAMOR	GS-TSF-43970	HERITAGE UNIVERSITY - YAKIMA VALLEY NUCLEAR TECHNOLOGY PROGRAM DEVELOPMENT PROJECT AT HERITAGE UNIVERSITY, TOPPENISH, WA	HERITAGE UNIVERSITY	867054662	10/22/15	10/21/16	Y	10/21/17	\$34,343.30	\$22,440.00		\$11,903.30				
NRC-27-10-516		All	M0007	Released	SBCR		Grant	Cost		812310			GORDANA ZUBER	N/A	IGF-IGT-IGF PROVIDE TECHNICAL TRAINING WHICH MEETS THE OBJECTIVE OF SATISFYING THE NRC SPECIFIC COMPETENCIES FOR COR TRAINING	HICKORY GROUND SOLUTIONS, LLC	12257538	09/30/10	08/30/15	N		\$309,741.00	\$309,741.00		\$0.00				
NRC HQ-12-C-38-0070		All	M0005	Closed	DOHCD	NO	Contract	Labour-hour	EDU & TRN	541990	RANDY NEFF	N/A	RICHARD ROBINSON	NS	IGF-IGT-IGF The purpose of this requirement is to provide a course whereby NRC engineers will become better equipped to work with licensee vendors, and contractors in the area of reactor component integrity by gaining a sound engineering and four months	HILL ENGINEERING, LLC	831641710	06/01/12	02/31/14	Y	07/31/17	\$278,062.68	\$68,942.68		\$208,150.00				
NRC HQ-13-C-38-7061		All	M0004	Released	DOHCD	N/A	Contract	Time-based price	EDU & TRN	613405	JAMES KATHY WEA	N/A	FRAN & FAM	NS	IGF-IGT-IGF This order is issued to procure meeting room and audio visual rental for NRC Fall Counterpart Meeting	HILL ENGINEERING, LLC	176681024	06/01/15	06/30/15	Y	09/30/17	\$140,037.00	\$100,000.00		\$40,037.00				
NRC P2-15-P-29-0007		All	M0001	Released	NSR	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	CONSTANCE ANDREWS	n/a	VANESSA LAMOR	NS	IGF-IGT-IGT ANNUAL 2018 ASTOR MEETING	HILTON ATLANTA	030052963	09/11/13	12/05/13	N		\$8,309.60	\$8,309.60		\$0.00				
NRC HQ-50-19-D-0001	NRC HQ-50-19-D-0001	All	BASE	Released	NMSS	NO	BPA Call	BPA Call	FACILITIES	721110	SHREYASHER ANDREA	N/A	COOPER	NS	IGF-IGT-IGT Other Functions - Update the Alternate COR to Rhonda Hopkins	HILTON HOTEL ROCKVILLE	083047484	04/25/16	04/28/16	N		\$23,930.58	\$23,930.58		\$0.00				
NRC HQ-13-A-10-0003		All	M0004	Released	NSR	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	WIMBUSH	ANDREA	COOPER	NS	IGF-IGT-IGT NMSS ORCA'S COVENANCE IN ALB. NEW MEXICO, MAY 19-21, 2015	HILTON HOTEL ROCKVILLE	083047484	10/28/12	12/31/16	N		\$200,000.00	\$0.00		\$0.00				
NRC HQ-50-14-P-0004		All	BASE	Closed	NMSS	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	MARVIN DIAZ	n/a	ASHLEE RUSHEL	NS	IGF-IGT-IGT Nuclear Structural Awareness and Monitoring (OSMA) Services	HISTORIC HOTEL LLC	962084542	05/19/15	05/21/15	N		\$7,244.98	\$7,244.98		\$0.00				
NRC HQ-12-C-43-0059		All	M0024	Released	CSC	NO	Contract	Labour-hour	IT	541519	JAMES JAMES	Newell, Shaleen	BROWN	NS	IGF-IGT-IGT Workshop on Vendor Oversight for New Reactor Construction on June 12, 2014 in Portland, OR	HOST HOTELS & RESORTS, L.P.	099153555	06/12/14	06/12/14	N		\$15,690.30	\$12,257.50		\$3,432.80				
NRC HQ-13-P-04-0143		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	CARL THURSTON	N/A	NANCY LAMON-KRUTICKS	NS	IGF-IGT-IGT Meeting space and audio-visual services for NRC Fall CAMP meeting November 2013	HOTEL PALMAR & URBANA RESTAURANT WASHINGTON DC	171594208	08/21/13	11/08/13	N		\$9,426.70	\$9,426.70		\$0.00				
NRC HQ-12-G-27-0085		All	M0004	Released	SBCR		Grant	Cost		613330			MYLITA CARR	NS	HOWARD UNIVERSITY CRITICAL MASS PROJECT: Increasing the Numbers of African Americans Receiving Doctoral Degrees in Nuclear Physics	HOWARD UNIVERSITY INC.	056282296	09/24/12	09/23/17	N		\$200,000.00	\$200,000.00		\$0.00				
NRC HQ-11-12-0007		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parsons, Darrell	MATTHEW BUCKNER	N/A	CPSG for maintenance support of the Nuclear Regulatory Commission K06-22 (COMSEC) equipment	HQ CP50 MASC	10901712	09/30/13			\$11,956.73	\$7,456.73		\$4,500.00					
NRC HQ-11-15-1-0001		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	HERIBERTO COLON	N/A	Interagency Agreement between NRC and the HQ Cryptologic Systems Group CP 50 which supports the NRC's Communications Security (COMSEC) Equipment Program	HQ CP50 MASC	10901712	09/30/13			\$27,472.95	\$9,000.00		\$18,472.95					
NRC HQ-11-14-0003		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	CAROL GREENWOOD	N/A	CPSG for maintenance support of the Nuclear Regulatory Commission K06-22 (COMSEC) equipment	HQ CP50 MASC	10901712	09/30/13			\$4,500.00	\$4,500.00		\$0.00					
NRC HQ-11-13-1-0006		All	M0003	Released	NSR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		RICHARD PETRUCELLI	n/a	BOBBI GUEZ	N/A	VINSON/ANDY (VACH) MODIFICATION PROGRAM	HQ CP50 MASC	10901712	09/30/13			\$15,000.00	\$15,000.00		\$0.00					
NRC HQ-12-C-38-0054		All	M0012	Released	DOHCD	NO	Contract	Time-based price	EDU & TRN	621430	KARIN FRANCIS	N/A	GEORFFREY COLEMAN	NS	IGF-IGT-IGF The objective of this requirement is to provide Career Counseling Services for the NRC employees. This is a five year period of performance, inclusive of four one-year option periods.	HR ANEW, INC.	115415338	04/02/12	10/01/18	Y	10/01/18	\$611,392.00	\$208,000.00		\$408,392.00				
G335F0376N	NRC DR-07-09-136	All	M0042	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	ANDREA BROWN	GEORFFREY COLEMAN	NS	IGF-IGT-IGF Time: Technical Support for EPR LWR NRC and NRC Public Meeting	HUMANTOUCH LLC	848929197	03/06/09	03/05/17	Y	03/05/19	\$11,066,351.40	\$8,245,662.76		\$2,820,688.64				
NRC HQ-60-16-P-0004		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	561599	ERIC FOCHT	N/A	DANIEL APP	NS	Action: New contract over the SOW: COR, DR, EPR	HYATT CORPORATION	038321480	07/01/16	06/31/16	N		\$5,151.75	\$5,151.75		\$0.00				
NRC HQ-13-A-10-0004		All	M0005	Released	ADMIN	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	DANIEL APP	NS	IGF-IGT-IGT Other Functions - Conference training rooms and audio-visual services	HYATT REGENCY BETHESDA	139932616	10/01/12	12/31/16	N		\$200,000.00	\$0.00		\$0.00				
NRC HQ-13-G-04-0089		All	M0009	Released	RES	NO	Grant	Cost	TA & RES	613330			MYLITA CARR	NS	SUPPORT TO ICRP New Grant Award	ICRP	233016265	09/26/11	09/25/17	N		\$450,000.00	\$275,000.00		\$175,000.00				
G32BF0071R	NRC DR-03-09-095	All	M0012	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	JEFFREY MITCHELL	N/A	KARLA GARCIA	NS	TECHNICAL EDITING ASSISTANCE FOR LICENSE RENEWAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT AND SAFETY EVALUATION REPORT	Im, Evan & Alexander Corporation	102240844	10/01/09	09/30/14	N		\$779,234.61	\$533,797.00		\$245,437.61				
NRC HQ-17-P-41-0059		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	PATTERSON	ANDREA BROWN	GEORFFREY COLEMAN	NS	IGF-IGT-IGF Enterprise Edition 2.0 Corp Lic	ICSOFT TECHNOLOGIES INC.	154185283	04/09/12	04/08/15	Y	04/08/15	\$36,430.00	\$13,500.00		\$22,930.00				

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NRC HQ-11-A-42-0028	NRC T007	All	M0012	Released	NSR	NO	BPA Call	BPA Call	TA & RES	541620	TODD SMITH	Lappert, Glenn	MARK THOMPSON	NS	IGF-IGT-IGT Technical Assistance Support of NRC, FSME and NRC Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	10/25/11	06/31/16	N		\$331,588.00	\$227,970.00		\$103,618.00
NRC HQ-12-A-42-0028	NRC T001	All	M0015	Released	NSR	NO	BPA Call	BPA Call	TA & RES	541620	PAUL HARRIS	N/A	MARK THOMPSON	NS	IGF-IGT-IGT Technical Assistance Support of NRC, FSME and NRC Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	12/15/11	06/30/15	Y	09/10/15	\$1,269,945.90	\$1,380,548.00		\$110,602.10
NRC HQ-17-A-42-0028	NRC T002	All	M0005	Released	FSME	NO	BPA Call	BPA Call	TA & RES	541620	KENNETH KLINE	N/A	MARK THOMPSON	NS	IGF-IGT-IGT Technical Assistance Support of NRC, FSME and NRC Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	07/02/12	10/31/13	Y	10/31/16	\$328,182.69	\$38,751.85		\$289,430.84
NRC HQ-11-A-42-0028	NRC HQ-20-14-Q-0002	All	M0003	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	JENNIFER TOBIN	Lappert, Glenn	MARK THOMPSON	NS	IGF-IGT-IGT (Enter description of what is being purchased here)	ICF INCORPORATED, L.L.C.	072648579	09/04/14	01/29/16	N		\$333,866.40	\$185,866.40		\$148,000.00
NRC HQ-11-A-42-0028		All	M0006	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	541620			MARK THOMPSON	NS	Technical Assistance Support of NRC, FSME and NRC Rulemaking Activities	ICF INCORPORATED, L.L.C.	072648579	11/01/11	10/31/15	N		\$4,903,892.82	\$0.00		\$4,903,892.82
NRC HQ-11-A-42-0028	NRC HQ-20-14-Q-0001	All	M0001	Released	NRR	YES	BPA Call	BPA Call	TA & RES	541620	DUANE HARDESTY	Lappert, Glenn	MARK THOMPSON	NS	IGF-IGT-IGT (Enter description of what is being purchased here)	ICF INCORPORATED, L.L.C.	072648579	09/09/14	12/31/17	N		\$1,111,425.00	\$576,000.00		\$535,425.00
NRC HQ-11-A-42-0028	NRC T003	All	M0009	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Glenn Lappert	USA KAUFFMAN	NS	IGF-IGT-IGT 10 CFR Part 26, Subpart I, Managing Fatigue, Technical and Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/27/12	04/30/15	Y	04/30/15	\$476,206.00	\$257,000.00		\$219,206.00
NRC HQ-11-A-42-0028	NRC T005	All	M0003	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Lappert, Glenn	USA KAUFFMAN	NS	IGF-IGT-IGT Cyber security Event Notification Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	04/14/13	10/31/15	Y	10/31/15	\$40,483.00	\$24,736.00		\$15,747.00
NRC HQ-13-A-42-0028	NRC T008	All	M0004	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Glenn Lappert	USA KAUFFMAN	NS	IGF-IGT-IGT Onsite Emergency Response Capabilities Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/24/13	10/31/14	Y	10/31/14	\$100,133.00	\$100,133.00		\$0.00

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NRC-HQ-44-15-C-0006		All	M0004	Released	DOHCO	NO	Contract	Labor-hour	EDU & TRN	541511	BASIA SALL	N/A	GEOFFREY COLLEMAN	NA	IGF-OT-IGF To provide ICG coaches to work with the candidates to prepare their certification packages.	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	09/01/15	02/28/17	Y	02/21/18	\$157,666.79	\$258,668.26	\$98,998.53
NRC-HQ-20-15-E-0004		All	M0003	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES.	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELUS PEREZ-ORTIZ	NA	Document layout, Assembly, Formatting, and Technical Editing Services	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	12/04/14	12/31/19	N		\$854,160.08	\$0.00	\$854,160.08
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0001	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing of License Renewal Documents Task Order 1 Project Management Task order for technical editing services for the Mo-99 (AMSSE) DS	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	12/18/14	12/31/19	N		\$12,229.61	\$12,229.61	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0002	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing of License Renewal Documents Task Order 2 License renewal application review documents	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	12/15/14	12/31/19	Y	12/15/19	\$40,100.15	\$33,003.63	\$7,096.56
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0003	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Melendez, Colon, Diane	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Award T04 Davis Besse technical editing under contract NRC-HQ-20-15-E-0004	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	03/12/15	12/31/19	N		\$77,357.52	\$77,357.52	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0004	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Melendez, Colon, Diane	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Award T05 (LaSalle) under NRC-HQ-20-15-E-0004, IDONEOUS technical editing contract	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	03/28/15	12/31/19	N		\$15,962.60	\$15,962.60	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0005	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Colon, Diane	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Award T06 (Indian Point) SRS Supp under NRC-HQ-20-15-E-0004, IDONEOUS technical editing contract	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	06/09/15	12/31/19	N		\$63,645.54	\$63,645.54	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0006	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Colon, Diane	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Award T07 (Seabrook) SRS for technical editing under IDONEOUS contract NRC-HQ-20-15-E-0004	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	06/30/15	12/31/19	Y	12/31/19	\$25,172.48	\$12,638.70	\$12,543.78
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0007	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Colon, Diane	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for Grand Gulf License Renewal Application (LRA) Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	12/08/15	08/30/19	N		\$20,373.60	\$20,373.60	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Dancora	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Assistance for Updating Environmental Impact Statement Style Guide	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	01/22/16	12/31/19	N		\$13,475.32	\$10,182.70	\$3,342.62
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Dancora	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for the Diablo Canyon License Renewal Application Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	03/24/16	09/30/19	N		\$65,392.19	\$68,054.25	\$4,837.94
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Dancora, Melendez	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for North West Medical Medical Isotope Production Facility Environmental Impact Statement	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	05/25/16	08/30/19	N		\$33,003.63	\$33,003.63	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Dancora, Melendez	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for Waterford License Renewal Application Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	05/12/16	12/31/19	N		\$63,645.54	\$63,645.54	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0006	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Dancora, Melendez	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for Waterford License Renewal Application Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	06/10/16	08/30/19	N		\$26,947.05	\$26,947.05	\$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0007	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541690	JEFFREY MITCHELL	Melendez, Dancora	ARACELUS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-OT-IGF Technical Editing Assistance for the Diablo Canyon License Renewal Application Review Biological and Essential Fish Habitat Assessments	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	05/25/16	09/30/19	N		\$36,981.72	\$12,543.78	\$4,437.94
NRC-33-06-339		All	BASE	Released	DIS	NO	Contract	Fixed-price	IT	813920	MENDOCIA CONSUELO	THOMAS, MARY	HERIBERTO COLON	NA	IEEE/ET ELECTRONIC LIBRARY (EL)	IEEE	060729753	08/10/09	08/09/14	Y	08/09/14	\$122,525.08	\$120,470.00	\$2,055.00
OSD704629	NRC-HQ-40-15-T-0001	All	BASE	Released	CDM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	525998	NICHOLAS THOMAS	N/A	NANCY LAMON	OSD704629	IGF-OT-IGF Cleveland Range Countering Electric Xertite Model No. 7875 12.5"	HS GROUP INC.	094053585	05/30/16	11/28/14	N		\$0,850.85	\$0,850.85	\$0.00
NRC-HQ-33-33-0166		All	M0001	Closed	DIS	NO	Purchase Order	Purchase Order	IT	511210	SANDAR ZUBER	MARY	BROWN	NA	IGF-OT-IGF McGraw-Hill Electronic Newsletter Subscription	HS GLOBAL INC.	620365023	10/03/13	10/02/14	N		\$47,720.00	\$47,720.00	\$0.00
NRC-HQ-30-15-P-0004		All	M0001	Released	DIS	NO	Purchase Order	Purchase Order	IT	511120	MENDOCIA, BEBBIE	RHODES, Bobbie	BROWN	NA	IGF-OT-IGF 12015 ASME Boiler Pressure Vessel Codes Print	HS GLOBAL INC.	620365023	08/03/15	08/02/16	N		\$17,179.90	\$17,179.90	\$0.00
NRC-HQ-30-15-C-0003		All	M0002	Released	NO	Contract	Fixed-price	OTHER/MISC	511120	RHODES, BEBBIE	MULTA CARR	ASHLEE	BROWN	NA	IGF-OT-IGF Subscription to Energy Daily Electronic Newsletter	HS GLOBAL INC.	620365023	01/01/16	12/31/19	Y	12/31/19	\$276,560.00	\$128,800.00	\$148,250.00
NRC-HQ-33-33-0167		All	M0005	Released	DIS	NO	Purchase Order	Purchase Order	IT	511120	RHODES, BEBBIE	N/A	ASHLEE	NA	Energy Daily Electronic Newsletter	HS GLOBAL INC.	620365023	01/01/12	12/31/15	Y	12/31/15	\$141,822.00	\$141,822.00	\$0.00
NRC-33-10-302		All	M0007	Released	DIS	NO	Contract	Fixed-price	IT	511120	RHODES, BEBBIE	N/A	ASHLEE	NA	ELECTRONIC CODES AND STANDARDS	HS GLOBAL INC.	620365023	12/13/09	12/12/14	Y	12/12/14	\$1,861,416.71	\$1,861,416.71	\$0.00
NRC-HQ-20-15-C-0002		All	M0001	Released	NRR	NO	Contract	Fixed-price	CONSULTING	541611	GOETZ, DAVID	N/A	RODRIGUEZ, MATTHEW	NA	IGF-OT-IGF BUSINESS PROCESS MODELING FOR THE OPERATING REACTORS BUSINESS LINE	IMMATECHNOLOGY, INC.	005989622	08/21/15	08/20/16	N		\$231,360.00	\$231,360.00	\$0.00
GS33P0265X	NRC-HQ-7M-14-T-0001	All	M0007	Released	OVEDO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	SETH COPLIN	Kassadakis, Olga	BUCHER	GS33P0265X	IGF-OT-IGF Lean Six Sigma Project Facilitation, Consulting and support	IMC CONSULTING	115471741	08/01/14	03/31/17	Y	07/30/19	\$345,000.00	\$89,010.00	\$251,990.00
NRC-04-23-10-244		All	M0005	Closed	OVEDO	NO	BPA Setup	BPA Setup	EDU & TRN	541611	DAVID HUMEIRICK	N/A	ERIKKA EAM	NA	Lean Six Sigma Project Facilitation, Consulting and Support	IMC CONSULTING	115471741	09/03/13	02/28/14	N		\$140,211.40	\$0.00	\$0.00
NRC-04-23-10-244	NRC-T001	All	M0012	Closed	OVEDO	NO	BPA Call	BPA Call	EDU & TRN	541611	DAVID HUMEIRICK	N/A	BERNARDITA DOMANIQUE	NRC-04-23-10-244	The objective of this Statement of Work (SOW) is to issue an individual Task Order to retain outside expertise to perform LSS program consulting and mentoring to agency personnel	IMC CONSULTING	115471741	09/30/10	02/28/14	N		\$300,290.08	\$96,867.68	\$203,422.40
NRC-HQ-40-15-C-0005		All	BASE	Released	NO	Contract	Fixed-price	IT	541519	STENBERG, DAVID	WRIGHT, Jason	NA	NA	NA	IGF-OT-IGF Move two NRC identified rooms from ISO protocol to an internal protocol	CONCEPTS, LLC	069960637	04/18/16	12/31/16	N		\$253,401.16	\$250,000.00	\$3,401.16

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															NRC/DOCS/DOCS CUSTOMER									
NRC-42-92-16-0001	All	BASE	Released	NO	Intergovernmental Agreement	Intergovernmental Agreement	FACILITIES	SEAN FLYNN	Boss, Chris	VANESSA LAMB	N/A	I&A NRC/DHS SWA-00425PM/SG22, NRC mandated training and random drug testing for PSOs	ENFORCEMENT, BUREAU OF IMMIGRATION & CUSTOMS	10/01/15	09/30/16	N		\$10,572.71	\$10,572.71	\$0.00				
NRC-42-92-16-0002	All	BASE	Released	NO	Intergovernmental Agreement	Intergovernmental Agreement	FACILITIES	SEAN FLYNN	Boss, Chris	VANESSA LAMB	N/A	I&A NRC/DHS SWA-00425PM/SG22, NRC mandated training and random drug testing for PSOs	ENFORCEMENT, BUREAU OF IMMIGRATION & CUSTOMS	02/01/16	09/30/16	N		\$2,046.39	\$2,046.39	\$0.00				
GS33P0265X	NRC-HQ-50-15-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	SHANE KOPPIN	N/A	BROWN	GS33P0265X	IGF-OT-IGF (ABACUS Software Subscription License for Simulink)	IMMATECHNOLOGY, INC.	008092374	05/15/14	05/14/16	N		\$58,097.40	\$58,097.40	\$0.00			
GS33P0265X	NRC-HQ-40-15-T-0001	All	M0002	Released	RES	NO	Delivery / Task Order	SHALOM KUPINTA	N/A	BROWN	GS33P0265X	IGF-OT-IGF (ABACUS Software License)	IMMATECHNOLOGY, INC.	008092374	05/15/15	05/14/18	Y	05/14/18	\$204,760.76	\$133,240.65	\$73,126.11			
GS33P0265X	NRC-HQ-75-15-T-0001	All	M0001	Released	CSD	NO	Delivery / Task Order	SHALOM KUPINTA	N/A	BROWN	GS33P0265X	IGF-OT-IGF (EPC annual training passport subscription)	IMMATECHNOLOGY, INC.	008092374	08/28/15	09/27/16	N		\$21,725.12	\$21,725.12	\$0.00			
GS33P0265X	NRC-HQ-33-33-0008	All	BASE	Released	DIS	NO	Delivery / Task Order	SHALOM KUPINTA	N/A	BROWN	GS33P0265X	IGF-OT-IGF	IMMATECHNOLOGY, INC.	008092374	09/29/13	09/28/14	N		\$15,345.34	\$15,345.34	\$0.00			

GS3F0265X	NRC-HQ-74-15-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	NATASHA HARRIS	N/A	WANGA BROWN	IGF-IT-IGF (JTK 5-1 YR SMS Renewal Perpetual License)	IMMATECHNOLOGY, INC.	096892374	10/01/14	09/30/15	N		\$5,550.68	\$15,530.66		\$0.00
GS3F0265X	NRC-HQ-74-15-T-0002	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	NATASHA HARRIS	N/A	WANGA BROWN	IGF-IT-IGF (JTK 5-1 YR SMS Renewal - Perpetual License)	IMMATECHNOLOGY, INC.	096892378	10/01/15	09/30/16	N		\$3,559.44	\$35,194.44		\$0.00
GS3F0265X	NRC-HQ-74-14-T-0003	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JEFFREY SHELTON	N/A	WANGA BROWN	IGF-IT-IGF (Annual License/Support for BPS (Oracle EPMA) 450 licenses)	IMMATECHNOLOGY, INC.	096892374	09/30/14	09/29/15	Y	09/29/18	\$585,204.38	\$415,484.96	\$248,719.40	
GS3F0265X	NRC-HQ-74-14-T-0001	All	M0004	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELTON	N/A	JESSICA CHU	IGF-IT-IGF Oracle Business Intelligence Foundation Licenses and Maintenance	IMMATECHNOLOGY, INC.	096892374	02/28/14	02/27/17	Y	02/27/17	\$572,532.11	\$572,532.11		\$0.00
NRC-HQ-13-4-13-0320		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSCO		JERRY PURCELL	IGF-IT-IGF SLES Documentation maintenance services	IMMATECHNOLOGY, INC.	096892374	10/01/14	09/30/14	N		\$94,999.99	\$94,999.99		\$0.00
NRC-HQ-12-4-09-0230		All	M0005	Released	DIS	NO	Purchase Order	Purchase Order	IT	511210	JEFFREY SHELTON	N/A	HENRIKTO COLON	IGF-IT-IGF (Budget Performance system (BPS) Oracle Enterprise Performance Management (EPM) Annual License and Support)	IMMATECHNOLOGY, INC.	096892374	10/01/14	09/30/17	Y	09/30/17	\$618,541.92	\$484,946.87	\$131,595.05	
GS3F0265X	NRC-HQ-75-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins	N/A	FATIMA SHULER	Purchase EnCase Enterprise and associated software	IMMATECHNOLOGY, INC.	096892378	09/30/14	09/29/15	Y	09/29/15	\$251,614.61	\$96,283.52	\$125,538.49	
GS3F0265X	NRC-HQ-13-4-09-0006	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELTON		DOMINIQUE MALONE	Oracle License for EPM Support	IMMATECHNOLOGY, INC.	096892374	10/01/13	09/30/14	N		\$671,000.00	\$671,000.00		\$0.00
GS3F0265X	NRC-HQ-13-4-15-0007	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TO TRAN		CAROL GREENWOOD	BuFlow License Renewal	IMMATECHNOLOGY, INC.	096892374	10/01/13	09/30/14	N		\$48,605.34	\$48,605.34		\$0.00
GS3F0265X	NRC-HQ-13-4-13-0003	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins		GREENWOOD CAROL	EnCase Licenses for the Computer Security Office	IMMATECHNOLOGY, INC.	096892378	09/02/13	09/29/14	N		\$36,605.98	\$36,605.98		\$0.00
NRC-HQ-10-4-10-0341		All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541514	Charles Watkins		GREENWOOD CAROL	EnCase Software License Renewal	IMMATECHNOLOGY, INC.	096892374	09/30/10	09/29/14	N		\$121,354.24	\$121,354.24		\$0.00
GS3F0265X	NRC-HQ-40-14-T-0002	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	423430	CASPER SUN	N/A	PEREZ ORTIZ	McAfee IT Software Subscription and Support	IMMATECHNOLOGY, INC.	096892374	08/27/14	08/31/15	N		\$8,622.64	\$8,622.64		\$0.00
NRC-HQ-10-14-P-0003		All	M0001	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	WANGA BROWN	OS Q1 Funding - Quark SW Maintenance	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182788	12/27/15	12/26/16	N		\$9,044.42	\$9,044.42		\$0.00
NRC-HQ-10-16-P-0001		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	394118	GARY YOUNG	N/A	WANGA BROWN	IGF-IT-IGF (Quark Annual Maintenance renewal)	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182788	12/16/15	12/15/16	N		\$8,034.00	\$8,034.00		\$0.00
GS3F0002V	NRC-HQ-75-14-T-0001	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	442142	WILLIAM DABBS	N/A	FATIMA SHULER	The acceptance period for the laptops should be 15 days.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	09/23/14	09/22/17	N		\$12,646.45	\$12,646.45		\$0.00
GS3F0002V	NRC-HQ-75-15-P-0006	All	M0002	Released	DIS	NO	Purchase Order	Purchase Order	IT	423430	Charles Watkins	N/A	DOMINIQUE MALONE	This is a request to purchase 7 deli XPS Sensor 2000 Command Post appliances and software	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	07/22/15	07/21/17	Y	07/21/17	\$290,816.34	\$197,755.11	\$93,061.23	
GS3F0002V	NRC-HQ-13-4-04-0002	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	BURROUZ GOLCHANE		CAROL GREENWOOD	Quark XML Author 4.3.2 and Quark XML Author Adapter Software License, Support and Maintenance for one year	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	12/27/12	12/25/13	N		\$30,429.84	\$30,429.84		\$0.00
GS3F0002V	NRC-HQ-13-4-04-0004	All	M0004	Released	DIS	NO	Grant	Cost	EDU & TRN	611210			KATIA CARR	Issuance of new Curriculum Development grant award to Indian River State College	INDIAN RIVER STATE COLLEGE	07222825	09/30/14	03/31/17	N		\$199,547.00	\$199,547.00		\$0.00
GS3F0058H	NRC-HQ-13-4-13-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TO TRAN	N/A	WANGA BROWN	Septon Arts Virus-BAS	INFONIX GROUP LLC	962042805	08/29/11	08/28/14	N		\$40,740.00	\$40,740.00		\$0.00
NRC-HQ-13-10-303	NRC ID05	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY	N/A	MICHAEL TURNER	Microsoft Maintenance and Operations Support Service	INFONIX GROUP LLC	143147762	11/08/10	11/07/12	N		\$4,356,855.82	\$4,257,095.58	\$99,760.04	
NRC-HQ-13-10-303	NRC ID05	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY	N/A	MICHAEL TURNER	New Reactor Program Project Cost Control Support (Dynamics)	INFONIX GROUP LLC	143147762	10/01/11	09/30/13	N		\$893,795.55	\$102,700.00	\$821,095.55	

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NRC-HQ-13-10-303	NRC ID08	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY	N/A	DONALD KING	VOICET Operations and Maintenance Support	INFONIX GROUP LLC	143147762	10/01/11	09/30/13	N		\$703,424.45	\$552,700.00	\$150,424.45	
NRC-HQ-13-10-303	NRC-HQ-10-14-0-0001	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	541511	ELIZABETH CRAWFORD	N/A	DANIEL APP	IGF-IT-IGF MICROSOFT PREMIER SUPPORT	INFONIX GROUP LLC	143147762	12/17/13	01/06/15	N		\$134,754.85	\$134,754.85		\$0.00
NRC-HQ-13-10-303	NRC ID09	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541519	RICHARD DUSLEY		CAROL GREENWOOD	New Task Order for Premier Support Services	INFONIX GROUP LLC	143147762	11/09/11	11/08/12	Y	11/08/12	\$240,095.50	\$130,233.60	\$110,466.90	
NRC-HQ-13-10-303	NRC ID05	All	M0015	Released	NRG	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSCO	N/A	RODRIGUEZ	New Reactor Program Licensing and Construction Oversight Support	INFONIX GROUP LLC	143147762	10/01/12	09/30/15	Y	09/30/15	\$2,404,878.97	\$2,404,350.00	\$15,268.97	
NRC-HQ-13-10-303	NRC ID07	All	M0011	Released	NRG	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSCO	N/A	RODRIGUEZ	New Reactor Program K2 Workflow integration Support	INFONIX GROUP LLC	143147762	10/01/11	09/30/15	N		\$1,351,840.75	\$922,700.00	\$429,140.75	
NRC-HQ-13-10-303		All	M0006	Released	DIS	NO	BPA Setup	BPA Setup	IT	541511	ELIZABETH CRAWFORD		RODRIGUEZ	Microsoft Maintenance and Operations Support Services	INFONIX GROUP LLC	143147762	11/04/09	11/03/14	N		\$34,215,041.35	\$0.00	\$0.00	
NRC-HQ-13-10-303	NRC ID11	All	M0011	Closed	DIS	NO	BPA Call	BPA Call	IT	541511	ELIZABETH CRAWFORD		RODRIGUEZ	IGF-IT-IGF Microsoft Systems Maintenance, Operations, and Support	INFONIX GROUP LLC	143147762	11/05/14	01/31/15	Y	01/31/15	\$3,665,882.89	\$3,283,324.96	\$382,058.13	
GS3F05301	NRC-HQ-13-09-302	All	M0016	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	LATOYA COOPER	Data center operations	INTERNATIONAL ASSOCIATES INC	804891851	09/29/09	05/31/14	Y	05/31/14	\$4,335,148.88	\$4,335,148.88		\$0.00
GS3F05301	NRC-HQ-13-10-337	All	M0018	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	JESSICA MILLER	Extended Functionalities to Licensing Functions at the International NRC	INTERNATIONAL ASSOCIATES INC	804891851	09/30/10	09/29/14	N		\$1,776,888.43	\$1,587,761.11	\$189,127.32	
GS3F05301	NRC-HQ-13-10-337	All	M0018	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	JESSICA MILLER	The contractor will provide support for the operation of the U.S. Nuclear Regulatory Commission Professional Development Center (PDC) facility. This INFORMATION includes general and administrative support and well INTERNATIONAL ASSOCIATES INC	INTERNATIONAL ASSOCIATES INC	804891851	09/12/11	08/31/16	Y	08/31/17	\$2,420,647.00	\$1,842,756.80	\$577,886.20	

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NRC-HQ-25-14-F-0006	NRC-HQ-30-15-T-0004	All	M0001	Released	NRG	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541590	ZACHARY HOLLCRAFT	Hollcraft, Zachary	RICHARD ROBINSON	IGF-IT-IGF - Task Order's (NRC-HQ-20-16-T-0004) Entitled "Support for Mitigating System Performance Index (MSPI)" under EnterpriseWide Contract No. NRC-HQ-25-14-F-0006.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	10/01/15	09/30/18	Y	09/30/20	\$551,261.00	\$54,000.00	\$297,261.00	
NRC-HQ-25-14-F-0006	NRC-HQ-13-15-T-0001	All	M0002	Released	NRG	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541590	JONATHAN FISKE	Smith, Todd	RICHARD ROBINSON	This action contains the statement of work (SOW), independent government cost estimate (IGCE), and EWC task order justification. These documents are under review by the BAC. The staff will use the revised/updated documents to request proposals from EWCs for this project and establish the new task order accordingly. The Advanced Procurement Plan (APP) applicable to this action is APP-13-NRC-0047.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/11/15	01/31/20	N		\$1,449,730.00	\$452,000.00	\$1,017,730.00	

55290060	NRC HQ-13-P-04-0099	All	M0012	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IF	541330	JOHN TOMOR	N/A	RICHARD ROBINSON	IGF-OT-IGF - RADTRAD 4.0 software code development for the Office of Research	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	06/05/13	06/04/17	Y	06/04/18	\$781,111.00	\$672,438.00		\$108,673.00
NRC HQ-25-14-E-0006		All	M0002	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	RICHARD ROBINSON	IGF-OT-IGF Enterprise Wide (EW) Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/19/14	06/18/19	N		\$200,000,000.00	\$0.00		0000000000
NRC HQ-40-14-E-0001		All	M0003	Released	RES	NO	Contract	Cost-plus fixed-fee	IA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	IGF-OT-IGF Maintenance of NRC Computer Codes	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	02/28/14	02/15/19	Y	02/15/19	\$6,000,000.00	\$0.00		\$6,000,000.00
NRC HQ-40-14-E-0002	NRC HQ-50-14-T-0001	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	IGF-OT-IGF Maintenance of NRC Computer Codes- Post Task Order	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	02/28/14	02/15/17	Y	02/15/19	\$4,769,121.42	\$2,345,000.00		\$2,424,121.42
NRC HQ-40-14-E-0002	NRC HQ-50-16-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	IGF-OT-IGF - The objective of this work scope is to provide a more detailed input description of all of the various components of the PARCS user manual	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/11/16	07/10/17	N		\$319,900.00	\$319,900.00		\$0.00
NRC HQ-25-14-C-0001		All	M0003	Released	NRO	NO	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	MONIQUE WILLIAMS	IGF-OT-IGF (New Factors USAPWR)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/07/14	03/06/19	N		\$7,269,463.00	\$0.00		\$7,269,463.00
NRC HQ-12-C-42-0093	NRC HQ-13-T-42-0006	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PRAVIN PATEL	THOMAS VAUGHN	MARK THOMPSON	IGF-CT-IGF The purpose of this IIGG contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/17/13	12/31/16	N		\$177,310.75	\$95,000.00		\$82,310.75
NRC HQ-12-C-42-0093	NRC HQ-23-T-42-0004	All	M0006	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JOHN BUDZYNSKI	Glenn, James	MARK THOMPSON	IGF-CT-IGF The purpose of this IIGG contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/16/13	09/30/15	N		\$159,107.74	\$70,000.00		\$89,107.74
NRC HQ-12-C-42-0093	NRC HQ-25-16-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Francis Talbot	Sakadriek Antohvett	MARK THOMPSON	IGF-OT-IGF New Task Order for Conducting detailed engineering design verification (EDV) inspection at WECCE for the AP1000 Class II OC and Class II Undersuppressible Power Supplies (UPS)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/20/16	06/30/16	N		\$31,598.66	\$31,598.66		\$0.00
NRC HQ-12-C-42-0093		All	M0008	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	DORITY, DAYNA	MARK THOMPSON	IGF-CT-IGF Technical Assistance with Project Reporting to Assist the Office of New Reactors Support AP1000	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/28/12	09/27/17	N		\$27,005,158.00	\$0.00		\$27,005,158.00
NRC HQ-25-14-E-0006	NRC HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	IGF-OT-IGF Enterprise Wide (EW) Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/19/14	08/18/19	N		\$410,277.00	\$73,000.00		\$337,277.00
NRC HQ-12-C-42-0093	NRC HQ-13-T-42-0005	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHARLES HINSON	N/A	MARK THOMPSON	IGF-CT-IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/19/11	09/30/16	N		\$128,986.12	\$125,000.00		\$3,986.12
(b)(5)																								
NRC HQ-25-14-C-0001	NRC HQ-25-14-T-0001	All	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	USA KAUFMAN	IGF-OT-IGF (New Reactors USAPWR)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/07/14	03/06/16	N		\$97,106.00	\$40,000.00		\$57,106.00
NRC HQ-25-14-E-0006	NRC HQ-20-16-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SHAUN ANDERSON	Quindlen, Evan	KARLA FITZ	IGF-OT-IGF New Task Order under EWC for Technical Assistance in Review of Harris Main Steam Safety Valve Lift Setting	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/30/16	09/30/16	N		\$96,613.00	\$96,613.00		\$0.00
NRC HQ-25-14-E-0006	NRC HQ-20-15-T-0003	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	KEVIN HELLER	Anderson, Shaun	KARLA FITZ	The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the License Amendment Request submitted to revise a Technical Specification which identifies the analytical methods that should be used to determine core operating limits.	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/13/15	03/12/16	N		\$69,985.00	\$69,985.00		\$0.00
NRC HQ-25-14-E-0006	NRC HQ-20-15-T-0002	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ILIARE HARDESTY	Tran, Linh	KARLA FITZ	IGF-OT-IGF The purpose of this task order is to obtain a final safety evaluation (SE) input for the license amendment request (LAR) review to assist the NRC staff in determining the technical adequacy of the NCSU license amendment request in accordance with review guidance provided in NUREG-1557, Part 2, Guidance for Preparing and Reviewing Applications for Licensing of Non-Power Reactors. This safety evaluation input will form the basis for the NRC staff to use to complete the Safety Evaluation Report (SER) for the NCSU license amendment reissue.	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	05/19/15	12/30/16	N		\$123,614.00	\$123,614.00		\$0.00
NRC HQ-12-C-42-0093	NRC HQ-13-T-42-0001	All	M0009	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Willbanks, Charles	KARLA FITZ	IGF-OT-IGF Technical Assistance with Project Reporting to Assist the Office of New Reactors Support AP-1000 IGF-OT-IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/28/12	12/31/17	N		\$96,382.00	\$96,382.00		\$0.00
(b)(5)																								
NRC HQ-13-A-03-0011	NRC HQ01	All	M0007	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	STEVEN LYNCH	Tran, Linh	ARACELUS PEREZ-ORTIZ	IGF-OT-IGF Technical Support for Safety Review Medical Isotope Part 50 Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/27/13	09/26/16	Y	09/26/16	\$804,984.35	\$802,914.23		\$2,070.12
NRC HQ-13-A-03-0011	NRC HQ-20-15-O-0001	All	M0003	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	MICHAEL BALAZK	Tran, Linh	ARACELUS PEREZ-ORTIZ	IGF-OT-IGF Technical Assistance to Support the Office of Nuclear Reactor Regulation Review of the Medical Radioisotope Production Facility Application for the Northwest Medical Isotopes Construction Permit	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/11/15	09/10/17	Y	09/10/17	\$443,632.20	\$200,000.00		\$243,632.20
NRC HQ-13-A-03-0011		All	M0005	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	541330	LINH TRAN	WERTZ, GREGORY	ARACELUS PEREZ-ORTIZ	IGF-CT-IGF Technical Support for Safety Review Medical Isotope Part 50 Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	04/16/13	04/15/17	N		\$4,695,508.00	\$0.00		\$0.00
NRC-42-08-064	NRC-1017	All	M0009	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SACHEL GLAROS	N/A	GUNTER-HENDERSON	Technical Assistance with Project Reporting to Assist the Office of New Reactors Support US-APWR	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	07/26/09	03/23/14	N		\$209,096.00	\$168,908.46		\$40,187.54
NRC-42-08-064	NRC-1011	All	M0007	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541690	SACHEL GLAROS	N/A	GUNTER-HENDERSON	Development of Luminant US-APWR R-COLA Chapter Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/02/09	03/23/14	N		\$128,499.00	\$128,499.00		\$0.00
NRC-42-08-064	NRC-1012	All	M0006	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SACHEL GLAROS	N/A	GUNTER-HENDERSON	Development of US-APWR Design Certification Chapter-Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/01/09	03/23/14	N		\$789,509.00	\$603,816.40		\$185,692.60
NRC-42-08-064	NRC-1013	All	M0009	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SACHEL GLAROS	N/A	GUNTER-HENDERSON	USAPWR DC - Review Sections 4.8 and 25.6.5	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/06/09	12/31/13	N		\$244,491.57	\$244,491.57		\$0.00

NRC HQ-32-C-02-0001	NRC HQ-33-T-42-0007	All	MOD03	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	VALUHN THOMAS	PARTEL PHILIP	MARK THOMPSON	NRC HQ-32-C-02-0001	IGF-CT-IGF The purpose of this iDQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review.	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	08/28/13	12/31/14	N		\$150,591.24	\$30,000.00		\$63,591.24
NRC HQ-25-14-E-0006	NRC HQ-20-15-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	David G. Canas	Anderson, Shaun	MARK THOMPSON	NRC HQ-25-14-E-0006	IGF-OT-IGF Enterprise Wide iDQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs Safety Assessment of software tools used in nuclear power plants.	INFORMATION SYSTEMS LABORATORIES, INC.	107928005	02/01/15	11/30/15	N		\$65,714.00	\$65,714.00		\$0.00
NRC HQ-33-C-04-0004		All	MOD09	Released	RES	NO	Contact	Cost-plus fixed-fee	TA & RES	541712	YAGUANG YANG	N/A	KARLTYTZ	NA	IGF-CT-IGF (Enter description of what is being purchased here)	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	11/02/12	03/17/15	N		\$534,642.81	\$534,642.40		\$0.41
CS29F00001	NRC OR-03-09-063	All	MOD11	Open	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541330	LUIS ORTIZ	Waggle, Andrew	ABACIUS PEREZ-ORTIZ	CS29F00001	SUPPORT FOR MITIGATING SYSTEMS PERFORMANCE INDEX (MPI)	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	09/27/08	03/31/15	N		\$620,019.15	\$223,910.08		\$396,129.07
CS29F00001	NRC HQ-33-T-03-0003	All	MOD08	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	EVAN DAVIDSON	Frutkin, Andrew	ABACIUS PEREZ-ORTIZ	CS29F00001	Review of Topical Report WCAP-6096-P Realistic LOCA Evaluation Methodology Applied to the Full Spectrum of Break Sizes, FULL SPECTRUM LOCA Methodology, Volumes I, II, and III	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	10/01/11	04/30/13	N		\$875,293.20	\$875,293.20		\$0.00
NRC HQ-50-14-C-0002		All	MOD07	Released	NMSS	NO	Contact	Labor-hour	CORP/ADMIN	543531	TRACY CLARK	Crowford	LATONIA COOPER	NA	IGF-OT-IGF Security Related Sensitive Unclassified Non-Safeguards Information (SUSI) Document Review and Reduction Services	INNOVATIVE SOLUTIONS, LLC	136114316	10/24/14	10/23/17	Y	12/31/17	\$1,035,080.30	\$737,220.25		\$317,860.10
NRC HQ-32-C-02-0007		All	MOD12	Released	NMSS	NO	Contact	Labor-hour Firm-Fixed-price	CORP/ADMIN	543531	SAMUEL LONGMIRE	N/A	GABRIEL GREENWOOD	NA	Security-Related Sensitive Unclassified Non-Safeguards Information (SUSI) Document Review on Reduction Services	INNOVATIVE SOLUTIONS, LLC	136114316	10/03/11	12/31/14	Y	12/31/14	\$863,286.00	\$751,409.00		\$111,877.00
NRC HQ-33-C-38-0005		All	MOD03	Released	OCHOA	NO	Contact		IF	834112	Danielle Sullivan	N/A	FATIMA SHOUL	NA	IGF-CL-IGF Multimedia lessons for the NRC's PDC training facility.	INNOVATIVE SOLUTIONS, INC.	188418721	05/30/13	09/25/18	N		\$107,309.84	\$107,309.84		\$0.00
NRC HQ-50-15-E-0003		All	BASE	Released	RES	NO	Contact	Cost-plus fixed-fee	TA & RES	541330	WALTER LESCHKE	Wood, Jeffrey	SHARLINE MCCUBBIN	NA	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	Innovative Engineering and Safety Solutions, Inc.	969386098	08/28/15	08/28/20	N		\$775,000.00	\$0.00		\$775,000.00
NRC HQ-60-15-E-0003	NRC HQ-50-15-T-0001	All	MOD02	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHKE	Wood, Jeffrey	MONIQUE WILLIAMS	NRC HQ-60-15-E-0003	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	06/30/17	N		\$141,645.38	\$141,645.38		\$0.00
NRC HQ-33-P-04-0036		All	MOD05	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541330	WALTER LESCHKE	N/A	LISA KAUFMAN	NA	IGF-OT-IGF Provide Support to address ACS and NRC comments on C-30TR report	Innovative Engineering and Safety Solutions, Inc.	969386098	08/13/13	06/30/15	N		\$10,131.84	\$10,084.85		\$46.99
NRC HQ-40-14-P-0010		All	MOD04	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	DONALD MEYD	N/A	WANDA BROWN	NA	IGF-OT-IGF (E-PORTS) EPO Job Tracking Software)	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	10/01/14	09/30/16	Y	09/30/16	\$36,140.00	\$13,472.00		\$22,668.00
NRC 03-09-071		All	MOD15	Closed	NRR	NO	Contact	Firm-Fixed-price	TA & RES	621111	LAWRENCE VICK	Curie Sean	CLAUDIA MESSER	NA	IGF-OT-IGF EPO DARS Requests a follow on contract to provide Technical Assistance to Support NRC Review of NRC Form 156 Limited, Conditional Medical Examination by Facility Licensee	INOMEDIC HEALTH APPLICATIONS, INC	837359510	08/20/09	08/29/14	N		\$237,275.00	\$201,199.40		\$36,075.20
NRC HQ-20-14-C-0003		All	MOD06	Released	NRR	NO	Contact	Labor-hour	TA & RES	621111	MILKUN SCHEETZ	Dolecki, Jacob	ARACELIS PEREZ-ORTIZ	NA	IGF-OT-IGF EPO Requests a follow on contract to provide Technical Assistance to Support NRC Review of NRC Form 156, Limitation of Medical Examination by Facility Licensee	INOMEDIC HEALTH APPLICATIONS, INC	837359510	10/01/14	08/06/19	N		\$275,299.42	\$85,727.02		\$189,572.40
NRC HQ-32-C-04-0006		All	MOD04	Released	RES	NO	Contact	Firm-Fixed-price	IT	541611	JOHN LANE	N/A	HENRIKTO COLON	NA	IGF-OT-IGF Access to INPO's EPX System - INPO has provided the NRC with access to the INPO EPX system since 1988. The work described herein is a logical follow-on to the previous sole source contracts, that NRC has entered into with INPO for EPX system access. INPO is the only source that is qualified to perform the proposed work under this requirement.	INPO	098578834	05/02/12	01/01/17	Y	01/01/17	\$1,751,890.51	\$1,751,890.51		\$0.00
NRC HQ-84-P-0001		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKIN	N/A	MYRTA CARR	NA	IGF-OT-IGF Update services and support for Prodec software used on TTC simulators.	INSTITUTE FOR ENERGETEKNIK	518771688	07/01/16	06/30/17	N		\$12,050.00	\$12,050.00		\$0.00
NRC HQ-33-P-38-0106		All	BASE	Released	OCHOA	NO	Purchase Order	Purchase Order	IT	511210	JANICE GRIFFIN		JERRY PORCELL	NA	Amount: \$ 12,050 Accounting: 2015-04-11-N-157 Job code: R8480	INSTITUTE FOR ENERGETEKNIK	518771688	07/01/13	06/30/14	N		\$12,050.00	\$12,050.00		\$0.00
NRC HQ-84-P-0004		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKIN	N/A	FATIMA SCHULEN	NA	IGF-OT-IGF Update services and support for Prodec software used on TTC simulators.	INSTITUTE FOR ENERGETEKNIK	518771688	07/01/13	06/30/16	N		\$12,050.00	\$12,050.00		\$0.00
NRC HQ-84-P-0003		All	MOD01	Closed	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKIN	N/A	DANIEL APP WANGA BROWN	NA	Amount: \$ 12,050 Accounting: 2015-04-11-N-157 Job code: R8480	INSTITUTE FOR ENERGETEKNIK	518771688	07/01/14	06/30/15	N		\$12,050.00	\$12,050.00		\$0.00
6535F41530	NRC HQ-30-14-T-0001	All	MOD04	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	543519	ELAIRE BORG	N/A	DANIEL APP WANGA BROWN	NA	IGF-OT-IGF Software maintenance service.	INTELLIGENT DECISIONS, INC.	618563720	10/21/14	10/20/17	Y	10/20/18	\$33,078.00	\$12,049.10		\$12,028.49
6535F41530	NRC HQ-30-16-T-0001	All	MOD03	Released	OCHO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	CLAIRE ROBB	Claire Robb	JESSICA CHU	6535F41530	SSH Technia License: Exercise a 3000 year 1 to extend POP to 10/20/2018 and add incremental funding of \$10,911.10. IGF-OT-IGF	INTELLIGENT DECISIONS, INC.	618563720	10/21/15	10/20/16	N		\$30,911.10	\$10,911.10		\$0.00
NRC HQ-33-P-33-0009		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	443182	TU THAN		JERRY PORCELL	NA	IGF-OT-IGF Software maintenance services.	INTELLIGENT DECISIONS, INC.	618563720	10/21/13	10/20/14	N		\$30,966.73	\$10,966.73		\$0.00
NRC HQ-33-C-10-0040	NRC HQ-33-14-T-0001	All	MOD04	Closed	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROSIN	NANCY LAMON KRITIKOS	NRC HQ-33-C-10-0040	IGF-OT-IGF This task order will provide secretarial support for NRR	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	04/07/14	05/19/15	N		\$137,088.92	\$52,800.65		\$84,288.27
NRC HQ-33-C-10-0002	NRC HQ-33-T-03-0009	All	MOD10	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	ibarnes	NANCY LAMON KRITIKOS	NRC HQ-33-C-10-0002	IGF-OT-IGF To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N		\$1,055,394.32	\$892,904.46		\$162,489.86
NRC HQ-33-C-10-0046	NRC HQ-33-T-04-0011	All	MOD10	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	ibarnes	NANCY LAMON KRITIKOS	NRC HQ-33-C-10-0046	IGF-OT-IGF To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N		\$91,792.01	\$91,792.01		\$0.00
NRC HQ-33-C-10-0040	NRC HQ-33-T-16-0003	All	MOD03	Closed	OPA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROSIN	NANCY LAMON KRITIKOS	NRC HQ-33-C-10-0040	IGF-OT-IGF Dispatch Secretarial Support Services for NRC's Office of Public Affairs (OPA).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N		\$130,913.60	\$81,946.08		\$19,567.52
NRC HQ-33-C-10-0040	NRC HQ-33-T-18-0012	All	MOD08	Closed	DGC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROSIN	NANCY LAMON KRITIKOS	NRC HQ-33-C-10-0040	IGF-OT-IGF To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N		\$102,639.28	\$102,639.28		\$0.00

NRC-HQ-13-C-10-0049	NRC-HQ-13-T-27-0007	All	M0009	Closed	SBCR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KATHIKOS	NRC-HQ-13-C-10-0049	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$211,832.29	\$149,275.64	\$62,556.65
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-41-0019	All	M0009	Closed	FSMR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KATHIKOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$296,109.96	\$245,268.89	\$50,841.07
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-42-0064	All	M0010	Released	NRD	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KATHIKOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$833,344.45	\$833,344.45	\$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-43-0088	All	M0005	Closed	CSC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KATHIKOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$138,802.15	\$111,383.76	\$27,418.39
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-08-0013	All	M0003	Closed	YR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	N/A	LASHAWN PARKER	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	07/09/13	03/24/14	N		\$29,314.62	\$27,624.58	\$1,690.04
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-33-0005	All	M0007	Released	DIS	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	ERIC BRUSCO	BARNES, ROBIN	ERIKA EAM	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$1,131,402.72	\$966,317.99	\$165,084.73
NRC-HQ-13-C-10-0040		All	M0003	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NA	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	Y	05/29/13	\$13,512,095.00	\$0.00	\$13,512,095.00
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-02-0062	All	M0006	Closed	NMSS	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-OT-IGF	Disinfectant support services for NRC's Office of Nuclear Materials Safety and Safeguards (NMSS)	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$198,678.08	\$96,734.72	\$101,963.36
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-09-0001	All	M0009	Closed	DICFO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$334,651.54	\$338,673.03	\$15,978.53
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-10-0006	All	M0005	Closed	ADN	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561130	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-OT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$649,966.76	\$419,433.13	\$230,473.63
NRC-HQ-7N-16-A-0001		All	BASE	Released	DICFO	NO	BPA Setup	BPA Setup		541519	SHARON CLARKSON	N/A	HERBERTO COLON	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTELLIGENT LLC	607937565	04/26/16	03/14/17	N		\$10,000,000.00	\$0.00	\$0.00
NRC-HQ-7N-16-A-0002	NRC-HQ-7N-16-G-0001	All	BASE	Released	DICFO	NO	BPA Call	BPA Call		541519	SHARON CLARKSON	N/A	HERBERTO COLON	NRC-HQ-7N-16-A-0002	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTELLIGENT LLC	607937565	04/26/16	03/14/17	Y	03/14/17	\$3,448,105.36	\$279,000.00	\$3,263,105.36
NRC-HQ-84-14-F-0013		All	M0007	Released		YES	Interagency Agreement	Interagency Agreement	IT	541214	RICK GRANCHOWITZ	N/A	MYLITA CARR	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTERIOR BUSINESS CENTER		10/01/14	09/30/19	N		\$5,450,386.00	\$2,472,940.48	\$2,977,245.52
GS-28F-0028W	NRC-R3-93-14-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	423210	CHRISTOPHER BARUCH	WALSH, MARY	ROWLENE WENDOLL	GS-28F-0028W	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTERIOR RESOURCE GROUP INC	085213350			N		\$13,853.00	\$13,853.00	\$0.00
NRC-DR-10-10-381		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	561210	RICHARD BRANCH	N/A	DOANA BERKOWITZ	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INVESTMENT PROPERTIES, INC	024823998	03/08/10	09/30/15	Y	09/30/15	\$204,445.00	\$204,445.00	\$0.00
GS28F0030V	NRC-DR-10-10-390	All	BASE	Released	ADN	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	NICHOLAS THOMAS		NANCY LAMON KATHIKOS	GS28F0030V	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	INTELLIGENT LLC	827837050	05/01/13	04/30/15	N		\$131,795.00	\$12,000.00	\$119,795.00
NRC-HQ-11-16-E-0001		All	M0003	Released	NSR	NO	Contract	Indefinite-quantity	FACILITIES	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	04/01/16	03/31/17	Y	03/31/17	\$1,134,000.00	\$0.00	\$1,134,000.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0001	All	M0002	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	04/01/16	03/31/17	Y	03/31/17	\$2,764,423.76	\$527,008.48	\$2,237,415.28
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0002	All	M0001	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	05/01/16	04/30/17	N		\$63,308.17	\$63,308.17	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0003	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		\$11,906.28	\$11,906.28	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0004	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	08/03/16	08/02/17	N		\$26,570.21	\$26,570.21	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0005	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	09/15/16	09/14/17	N		\$129,712.70	\$129,712.70	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0006	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Annette Stang	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	06/01/16	06/01/17	N		\$526,513.39	\$526,513.39	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0001	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	DOCKRETT JAMIE	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		\$115,374.38	\$115,374.38	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0002	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	DOCKRETT JAMIE	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IP PLUS CONSULTING, INC	098810653	08/01/16	12/31/21	Y	12/31/21	\$251,221.38	\$19,061.84	\$232,159.54
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0003	All	M0001	Released	CSC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON BOW TECHNOLOGIES, LLC	827714927	09/29/16	09/29/16	N		\$12,995.72	\$12,995.72	\$0.00
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0004	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON BOW TECHNOLOGIES, LLC	827714927	08/01/16	08/01/17	N		\$4,095.30	\$4,095.30	\$0.00
GS18F0022X	NRC-R3-93-14-F-0003	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541614	THOMAS MAGEE	ROGER DOORNBOS	ROWLENE WENDOLL	GS18F0022X	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	614529779	02/01/13	01/31/14	N		\$2,098.72	\$2,098.72	\$0.00
GS18F0022X	NRC-R3-93-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	541614	THOMAS MAGEE	ROGER DOORNBOS	ROWLENE WENDOLL	GS18F0022X	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	614529779	02/01/14	01/31/15	N		\$2,109.34	\$2,109.34	\$0.00
GS25F0066M	NRC-DR-33-10-870	All	M0010	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	334516	ERIC BRUSCO	PRANAS	FATIMA SHULER	GS25F0066M	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	622535417	09/29/18	08/28/16	Y	03/28/16	\$147,481.85	\$147,481.85	\$0.00
GS25F0066M	NRC-R4-11-F-31-0002	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334516	KATHY GARDIN	N/A	BARBARA MARTIN	GS25F0066M	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	614529779	03/04/11	12/31/13	N	12/31/13	\$6,228.81	\$6,228.81	\$0.00
GS18F0022X	NRC-R4-94-14-T-0001	All	M0002	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DAVID CROCKETT	STAUB, JANET	BARBARA MARTIN	GS18F0022X	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	621417633	01/01/14	12/31/15	Y	12/31/15	\$11,844.00	\$4,794.00	\$7,050.00
NRC-R3-93-15-P-0019		All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	493110	THOMAS MAGEE	DOORNBOS, ROGER	ROWLENE WENDOLL	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	821417633	02/01/15	01/31/16	N		\$2,117.64	\$2,117.64	\$0.00
GS25F0066M	NRC-R4-94-16-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JANET STAUB	HIBGENRODER DAN	BARBARA MARTIN	GS25F0066M	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	621417633	01/01/16	12/31/16	Y	12/31/16	\$9,504.80	\$3,080.39	\$6,424.41
NRC-42-08-064	NRC-T01E	All	M0010	Closed	NRD	NO	Delivery / Task Order	Delivery / Task Order	1A & RES	541390	RACHEL DEAROS	N/A	HENDERSON	NRC-42-08-064	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	107928806	07/20/09	12/31/13	N		\$109,194.00	\$109,194.00	\$0.00
NRC-HQ-13-C-10-0040		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSCO	JERRY PURCELL	NA	IGF-OT-IGF	Disinfectant Support Services for NRC's Office of the Chief Financial Officer (OCFO)	IRON MOUNTAIN	141835587	07/15/13	07/14/14	N		\$1,854.01	\$1,854.01	\$0.00	

NRC HQ-60-15-E-0004		AI	BASE	Released	RES	NO	Contract	Indefinite quantity	TA & RES	541330	DON ALGAMA	N/A	ARACELIS PEREZ-ORTIZ	IGF-OT-IGF Title: Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Containment and Mixing Studies. Description: Knowledgeable of FLUENT code, perform sensitivity studies, and develop models of systems.	ITERATIVE METHODS, LLC	079749940	09/30/15	09/29/20	Y	09/29/20	\$287,877.00	\$0.00		\$287,877.00
NRC HQ-60-15-E-0004	NRC HQ-60-15-T-0001	AI	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	DON ALGAMA	N/A	ARACELIS PEREZ-ORTIZ	IGF-OT-IGF Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Gas-Mixing Studies in Simple Geometry	ITERATIVE METHODS, LLC	079749940	09/30/15	09/29/16	N		\$71,415.00	\$71,415.00		\$0.00
NRC HQ-79-15-A-0001		AI	M0001	Released	SBCR	NO	RPA Setup	RPA Setup	CORP/ADMIN	541631	CAROLINE CHO	N/A	LATONIA COOPER	IGF-OT-IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840203358	06/25/15	06/24/20	N		\$0.00	\$0.00		\$0.00
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NRC HQ-79-15-A-0001	NRC HQ-79-15-O-0001	AI	M0001	Released	SBCR	YES	RPA Call	RPA Call	CORP/ADMIN	541611	ANTHONY BARNES	N/A	LATONIA COOPER	IGF-OT-IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840203358	08/27/15	04/26/16	N		\$99,579.40	\$99,579.40		\$0.00
OS23F8805H	NRC HQ-11-F-27-0001	AI	M0003	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	KARIN FRANCIS	N/A	CHANTAL GUEZAT	THE NRC MONITORING PROGRAM	IVY PLANNING GROUP, LLC	840203358	05/23/11	09/22/13	N		\$299,980.00	\$25,000.00		\$274,980.00
NRC HQ-08-04-01		AI	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	511120	REBBIE RHODES	N/A	WANDA BROWN	Library services	JOHN DOEHR	040105244	01/01/09	12/31/13	N		\$52,500.00	\$52,500.00		\$0.00
NRC HQ-11-C-04-0046		AI	M0007	Released	RES	NO	Contract	Firm-fixed price	TA & RES	541330	DON ALGAMA	N/A	JERRY PURCELL	CONSULTATION SERVICE TO TRANSFER COMPUTER CODES	JACK TILLS AND ASSOCIATES INC	186291266	09/09/11	09/08/16	N		\$149,000.00	\$149,000.00		\$0.00
NRC HQ-09-161		AI	M0009	Released	RES	NO	Contract	Firm-fixed price	TA & RES	542690	SCOTT STODALL	N/A	HUGO ALCANTARA	KNIPP ANALYSIS AND LESSON'S LEARNED REPORT	JAMES J FORTBACH AND ASSOCIATES	831973945	09/30/09	03/31/13	Y	03/31/13	\$302,454.40	\$245,354.40		\$57,500.00
NRC HQ-11-P-29-0063		AI	M0006	Released	SBCR	NO	Purchase Order	Purchase Order	IT	811219	MCDONALD	N/A	LARAB	Re-certification and Maintenance Agreement on API Data System	JANTHON SERVICES, INC.	816758417	05/29/14	05/28/17	Y	05/28/17	\$19,900.00	\$19,900.00		\$0.00
OS2297735H	NRC HQ-79-15-T-0001	AI	M0001	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561611	SMITH WILLIAM	N/A	RODRIGUEZ	IGF-OT-IGF (SBCR Investigations Services)	JGG Associates Inc.	624408167	01/10/15	10/09/15	N		\$8,979.00	\$8,979.00		\$0.00
OS28F00625	NRC HQ-10-0189	AI	M0016	Released	ADMIN	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561730	WILLIAM MARIANNE	N/A	DANIEL APP	'Greenish Maintenance'-Snow & Ice Removal	JOHN DOEHR	861290022	11/01/10	04/30/16	Y	04/30/16	\$359,260.00	\$324,260.00		\$35,000.00
NRC HQ-11-C-09-419		AI	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	511120	REBBIE RHODES	N/A	WANDA BROWN	subscription	JOHN DOEHR	001518248	08/01/10	12/31/14	N		\$127,228.65	\$127,228.65		\$0.00
NRC HQ-10-14-P-0032		AI	M0003	Released	OCIO	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	REBBIE RHODES	Good Anne	BUSHNELL	IGF-OT-IGF Wiley Electronic Journals	JOHN DOEHR	001518248	01/01/15	12/31/17	Y	12/31/17	\$229,547.87	\$130,635.24		\$98,912.63
OS08F0060R	NRC HQ-84-15-T-0001	AI	M0001	Released	RS4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	JANET STAGN	HOLDER, NATHAN	BARBARA MARTIN	IGF-OT-IGF Service and Maintenance on the Carrier Charters in the Region IV data center (s) and on the SAED PAC Systems that supports the Region IV Incident Response Center (IRC)	JOHNSON CONTROLS, INC	050516503	09/23/15	12/31/16	Y	12/31/16	\$46,654.56	\$30,636.00		\$16,018.56
NRC-27-10-1326		AI	M0007	Released	SBCR		Grant	Cost	EDU & TRN	611210	MUTA CARR	N/A	MUTA CARR	JOHNSON CONTROLS, INC	044507085	10/01/10	06/30/15	N		\$450,000.00	\$450,000.00		\$0.00	
NRC HQ-84-14-G-0046		AI	M0002	Released	DOHCO	NO	Grant	Firm-fixed price	EDU & TRN	611310	MUTA CARR	N/A	MUTA CARR	JACKSON STATE UNIVERSITY - HEALTH ASPECTS OF RADIOACTIVE PARTICLE EXPOSURE	JSU	044507085	08/30/14	06/28/17	N		\$189,726.00	\$189,726.00		\$0.00
NRC HQ-84-15-G-0042		AI	BASE	Released	DOHCO		Grant	Cost-sharing		611310	MUTA CARR	N/A	MUTA CARR	Issuance of a new Curriculum Development grant to Jackson State University	JSU	044507085	08/30/14	06/28/17	N		\$189,726.00	\$189,726.00		\$0.00
NRC HQ-12-G-38-0019		AI	M0001	Released	DOHCO		Grant	Cost-sharing		611310	MUTA CARR	N/A	MUTA CARR	NRC-HQ-84-15-F04-0002	JSU	044507085	08/30/15	06/28/18	N		\$399,070.00	\$399,070.00		\$0.00
NRC HQ-84-15-G-0044		AI	BASE	Released			Grant	Cost		611310	MUTA CARR	N/A	MUTA CARR	Facility Development Award Jackson State University, NRC 3/31/16	JSU	044507085	08/01/12	03/31/16	N		\$413,766.00	\$413,766.00		\$0.00
NRC HQ-84-14-G-0017		AI	M0002	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310	MUTA CARR	N/A	MUTA CARR	NRC-HQ-60-14-F04-0001	KANSAS STATE UNIVERSITY	929773554	05/01/15	04/30/18	N		\$234,935.00	\$234,935.00		\$0.00
NRC HQ-84-15-G-0017		AI	M0002	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310	MUTA CARR	N/A	MUTA CARR	Kansas State University Nuclear Research Fellowship Program - Change FRR reporting frequency to semi-annual	KANSAS STATE UNIVERSITY	929773554	08/01/14	07/31/18	N		\$396,740.00	\$396,740.00		\$0.00
		AI	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310	MUTA CARR	N/A	MUTA CARR	Kansas State University NEW scholarship grant-award	KANSAS STATE UNIVERSITY	929773554	09/30/15	08/28/17	N		\$199,770.00	\$199,770.00		\$0.00
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NRC HQ-84-14-G-0061		AI	M0001	Released	DOHCO		Grant	Firm-fixed price		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	CFDA 77-006	KANSAS STATE UNIVERSITY	929773554	09/30/14	09/30/17	N		\$87,426.00	\$87,426.00		\$0.00
NRC HQ-93-15-P-0009		AI	BASE	Closed	RCI	NO	Purchase Order	Purchase Order	IT	426430	MING LIO	Dominic, Roger	ROWLENE WINDOLL	Micrograph Office Professional 2013	KATEX SOLUTIONS	146371411			N		\$10,294.20	\$10,294.20		\$0.00
NRC HQ-11-C-36-0050		AI	M0006	Released	OSG	NO	Contract	Labor-hour	CORP/ADMIN	541110	MARYANN GRODIN	N/A	DANIEL APP	Provide expert legal services involving potential labor and employment law matters.	KATOR PARKS & WEISER P L L C	116373101	07/11/11	11/30/16	Y	05/31/17	\$149,950.00	\$78,721.40		\$71,228.60
NRC HQ-13-C-10-0048		AI	M0006	Released	ADMIN	NO	Contract	Firm-fixed price	CORP/ADMIN	561990	AZARAH KNIBBS	N/A	LATONIA COOPER	IGF-OT-IGF NRC Insurances and Indemnities	KDI	133806108	09/29/13	09/28/17	Y	09/28/17	\$637,626.50	\$317,000.00		\$320,626.50
NRC HQ-08-395		AI	M0015	Closed	ADMIN	NO	Contract	Firm-fixed price	CORP/ADMIN	561990	AZARAH KNIBBS	N/A	DANIEL APP	Insurances and Indemnities	KDI	133806108	08/29/08	08/28/14	N		\$581,403.18	\$556,784.87		\$24,618.32
OS23F8807H	NRC HQ-12-F-09-0003	AI	M0016	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MATTHEW BUCKER	N/A	ROBINSON	IGF-OT-IGF Agencywide Programmatic Internal Control Support	KELLY, ANDERSON & KEMM-POWERTEST, LLC	041584073	08/17/12	02/28/17	Y	02/28/17	\$680,316.53	\$680,316.53		\$0.10
NRC HQ-13-C-04-0012		AI	M0003	Closed	RES	NO	Contract	Firm-fixed price	CONSULTING	541699	GABRIEL TAYLOR	N/A	ROBINSON	Purchase the use of a test facility for high energy arch testing "IGF-OT-IGF"	KEMM-POWERTEST, LLC	188905058	03/01/13	12/31/14	N		\$132,450.00	\$132,450.00		\$0.00
IGF-OT-IGF - A Commercial Contract on High Energy Arching Faults Testing Facility																								
Previously, a test program was conducted in 2013 and 2014 to obtain data to support model advancements and in cooperation with international partners. These test programs support the Organization for Economic Co-operation and Development OECD Nuclear Energy Agency (NEA) Project to Characterize High Energy Arching Fault Events. As part of the international agreement, each participating country donated equipment to the NRC for testing. Subsequent to the testing performed in 2013 and 2014, additional equipment and needs for testing was identified.																								
The goal of this program is to perform high power electrical testing on low and medium voltage switchgear, circuit breakers and distribution buses. The electrical measurements made during the testing, along with the mechanical measurements, will allow for development of an enhanced HEAF model for use in fire FRAs. Preliminary flame spread assessment to target samples is also required. Provided any facility/personnel safety requirements are not exceeded.																								
NRC HQ-80-15-E-0008		AI	M0001	Released	RES	NO	Contract	Firm-fixed price	TA & RES	541712	FELIX GONZALEZ	Mely, Nicholas	KARLA FITZ	IGF-OT-IGF	KEMM-POWERTEST, LLC	188905058	07/08/15	01/07/20	Y	07/07/20	\$446,620.00	\$249,600.00		\$406,870.00
NRC HQ-12-G-38-0001		AI	M0001	Released	DOHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Facility Development Award Southern Polytechnic State University	KENNESAW STATE UNIVERSITY RESEARCH & SERVICES FOUNDATION, INC.	832879753	04/01/12	03/31/17	N		\$434,480.00	\$434,480.00		\$0.00
NRC HQ-12-G-38-0057		AI	M0001	Closed	DOHCO		Grant	Cost		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Scholarship Award Southern Polytechnic State University	KENNESAW STATE UNIVERSITY RESEARCH & SERVICES FOUNDATION, INC.	832879753	06/01/12	05/31/15	N		\$198,555.45	\$198,555.45		\$0.00

NRC DR-09-008		Alt	M007	Closed	RG4	NO	Purchase Order	Purchase Order	IT	541512	BRYAN CHAMPION	N/A	WANDA BROWN	NA	Software Maintenance	KEYMARK, INC	884597287	10/30/14	12/26/13	N		\$26,674.95	\$26,674.95		\$0.00
NRC RA-13-P-0003		Alt	M002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF:OT:IGF Local Land Line Telephone services for Callaway Nuclear Power Plant (CA)	KINGDOM TELEPHONE INTERNET SERVICES	008772030	6/01/13	12/31/13	N		\$1,847.94	\$1,847.94		\$0.00
NRC RA-04-14-P-0008		Alt	M002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HERGENROTTE	N/A	JENNIFER BRIDGES	NA	IGF:OT:IGF Provide land line telephone service for the NRC's Resident Inspector Office at Callaway. Period of Performance: 01/01/2014 - 12/31/2014	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/14	12/31/14	N		\$1,633.51	\$2,631.51		\$0.00
NRC RA-04-15-P-0002		Alt	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTE	MACOLNEY, HAROLD	JENNIFER BRIDGES	NA	IGF:OT:IGF Provide Land Line Services for the Resident Inspector Office at Callaway (CA)	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/16	12/31/16	N		\$1,000.00	\$3,000.00		\$0.00
NRC RA-04-15-P-0005		Alt	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTE R	HOLDER, NATHAN	SARBARA MARTIN	NA	IGF:OT:IGF Region IV Telephone Land Line Services for Callaway (CA) Reactor Site	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/15	12/31/15	N		\$2,950.00	\$2,950.00		\$0.00
NRC R1-03-15-P-0009		Alt	M0001	Released		NO	Purchase Order	Purchase Order	IT	288210	TED WINGFIELD	BURKHARDT, TIMOTHY	REBECCA BARR	NA	Option Year One: Maintenance/warranty services for the AV and VTC systems and equipment. IGF:CT:IGF	KLC NETWORK SERVICES INC	007853083	07/01/16	06/30/17	Y	06/30/17	\$61,293.12	\$61,293.12		\$0.00
NRC R3-03-15-P-0021		Alt	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	TED WINGFIELD	Martinez, Mark	REBECCA BARR	NA	Issue new standard Mouse/PC AC equipment from old racks to new racks and verify system operability/functionality. IGF:OT:IGF	KLC NETWORK SERVICES INC	007853388	09/22/15	12/01/15	N		\$16,580.00	\$16,580.00		\$0.00
NRC HQ-12-C-10-1064		Alt	M0023	Released	ADM	NO	Contact	Time and price	FACILITIES	238990	RICHARD BRANCH	SANDS DAVIS	LA TOYA COOPER	NA	3rd Party Operations and Maintenance Services for the NRC's HQ Building	FLORIAN KARE TEAM, INC. THE KNOWS CORPORATION	005381171	09/12/11	05/31/16	Y	05/31/16	\$14,074,015.35	\$14,074,015.35		\$0.00
NRC HQ-17-P-13-0925		Alt	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	511120	BERNARD RHODES	GREENWOOD	REBECCA BARR	NA	Knowl Electronic Books		115429555	10/01/11	03/31/14	N		\$187,831.00	\$187,831.00		\$0.00
GS25F0030M	NRC R3-13-F-30-0017	Alt	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	ROWLENE WENDOLL		ROWLENE WENDOLL	GS25F0030M	IGF:OT:IGF Maintenance, Konica bizhub 363	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/11	01/31/14	N		\$1,354.44	\$1,354.44		\$0.00
GS25F0030M	NRC R3-13-F-14-0001	Alt	M0001	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	MING LIO	Roger Doombos	ROWLENE WENDOLL	GS25F0030M	IGF:OT:IGF POP: 02/01/2014-01/31/2015. Service A1000 2001545. The contractor shall provide (SIB S1-S7) CPC. Maintenance which includes the cost of services and supplies for one bizhub 363 copier located in Region III office. Billing will be monthly in arrears at a cost of \$112.87/mo. This is a fixed price for this POP. Monthly volume includes 10500 copies/coverage rate @ 5 0107/ea. Contracting Officer Representative: Ming Lio, Phone: 630/629-9512. Total cost for this POP: \$1354.44. This acquisition is based on GSA contract GS25F0030M.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/14	01/31/15	N		\$1,255.76	\$1,255.76		\$0.00
GS25F0030M	NRC R3-03-15-T-0001	Alt	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	MING LIO	Doombos, Roger	ROWLENE WENDOLL	GS25F0030M	IGF:OT:IGF Maintenance, Konica Bizhub 363 Copier	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/15	09/30/15	N		\$705.60	\$705.60		\$0.00
GS25F0030M	NRC R1-12-F-28-0002	Alt	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	MICHAEL DEAN	N/A	REBECCA BARR	GS25F0030M	IGF:OT:IGF color copier purchase	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	08/28/12	10/01/13	N		\$26,797.68	\$26,797.68		\$0.00
GS25F0030M	NRC R1-13-F-28-0001	Alt	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	MICHAEL DEAN	Mixed	REBECCA BARR	GS25F0030M	IGF:OT:IGF Yearly maintenance agreement for Konica Minolta Bizhub Copiers	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	01/01/13	12/31/13	N		\$15,796.44	\$15,796.44		\$0.00
GS25F0030M	NRC R3-13-F-28-0020	Alt	M0002	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	MARYLYNN BRAND	MAYER, KATHLEEN	REBECCA BARR	GS25F0030M	IGF:OT:IGF copier maintenance ZEROREQ R01-0009	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	11/01/13	06/30/14	N		\$8,686.70	\$8,686.70		\$0.00
GS25F0030M	NRC R3-01-14-T-0001	Alt	M0001	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	TYER, SHIR	REBECCA BARR	GS25F0030M	IGF:OT:IGF Cleanup of payroll. A one-year maintenance agreement (as supplied for the [12] NRC-owned Konica Bizhub multi-function copiers located in various locations in the Region I office, including: (1) C754 Color Copier/Printer/Scanner located in the Region I Room 1111 S01 B&W copier (printer/scanner located in various rooms throughout the Region I office	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	08/31/15	N		\$9,712.80	\$9,712.80		\$0.00
GS25F0030M	NRC R3-01-15-T-0001	Alt	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	GS25F0030M	Maintenance Contract for [1] Konica Bizhub C754 and [11] Konica Bizhub S01. Period of Performance: 10/01/15-09/30/16 IGF:OT:IGF	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/15	09/30/16	N		\$10,722.20	\$10,722.20		\$0.00
GS25F0030M	NRC HQ-13-F-10-0014	Alt	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	JOANNE THIVIAIT	Turner Boyd, Nancy	LATOYA COOPER	GS25F0030M	Konica Minolta copier supplies	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	12/21/12	12/30/14	Y	12/20/17	\$869,130.40	\$50,000.00		\$105,130.30
GS25F0030M	NRC DR-10-09-401	Alt	M0013	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT	N/A	LATOYA COOPER	GS25F0030M	Copiers on a 60 Month LTOP	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	08/11/09	06/17/14	N		\$488,372.00	\$484,974.40		\$139,397.60
GS25F0030M	NRC HQ-40-16-T-0001	Alt	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	SARBARA BLOUNT	N/A	LATOYA COOPER	GS25F0030M	IGF:OT:IGF MAINTENANCE FOR KONICA MINOLTA COPIERS	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	09/30/17	Y	09/30/17	\$303,731.47	\$170,000.00		\$133,731.47
GS25F0030M	NRC HQ-13-F-31-0018	Alt	M0004	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	EARNESTINE CLAY	N/A	KARLA FITZ	GS25F0030M	IGF:CT:IGF 60 month straight lease of 7 multi-function photo copy devices.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/13	08/31/18	N		\$103,861.20	\$105,336.24		\$60,524.96
GS25F0030M	NRC DR-10-10-410	Alt	M0006	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT	N/A	JOHNA BERKOWITZ	GS25F0030M	Pressure B Bizhub copiers and yearly maintenance	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/10	09/30/15	Y	09/30/15	\$173,096.40	\$173,096.40		\$0.00
GS25F0030M	NRC DR-10-08-412	Alt	M0011	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT	CARDI GREENWOOD	REBECCA BARR	GS25F0030M	Lease 40 new copiers	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/23/08	10/22/13	Y	10/22/13	\$893,571.42	\$993,571.42		\$0.00

G325F0030M	NRC-HQ-13-F-10-0019	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	BARBARA BLOUNT	N/A	CAROL GREENWOOD	G325F0030M	IGF-DT-369: Konica Minolta Copier maintenance services.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626378041	10/01/13	06/30/14	N		\$24,000.00	\$24,000.00	\$0.00
G325F0030M	NRC-HQ-12-F-31-0006	All	M0007	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	EARNESTINE CLAY	N/A	BARBARA MARTIN	G325F0030M	Service and maintenance contract for Konica Minolta Biz Hub color copier.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	01/01/12	12/31/13	N		\$6,302.70	\$6,302.70	\$0.00
G323F81237H	NRC-HQ-11-F-09-0001	All	M0012	Closed	DICFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541211	SUSAN JONES	N/A	SHARON LIM	G323F81237H	Financial Internal Control Monitoring and Support	KPMG LLP	035207807	04/07/11	12/31/13	N		\$891,533.96	\$891,533.96	\$0.00
G325F0012V	NRC-F3-13-F-26-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	563499	MARYLYNN BRAND	N/A	REBECCA BARR	G325F0012V	IGF-DT-367 design consultant services, IGF-DT-367 Fabrication and installation of signage/branding for the ORA office.	KSA INTERIORS, INC.	790262576	05/29/13	11/30/13	N		\$13,515.87	\$13,515.87	\$0.00
NRC-R2-15-P-28-0000		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	543490	MARYLYNN BRAND	N/A	REBECCA BARR	NA		KSA INTERIORS, INC.	790362576	09/04/13	11/30/13	N		\$14,239.26	\$14,239.26	\$0.00
G325F0067M	NRC-HQ-12-F310006	All	M0007	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334516	EARNESTINE CLAY		PATRICIA JACOBSEN	G325F0067M	Maintenance Agreement on seven (7) Nuclear Regulatory Commission-owned Kyocera Mita copiers located at the Region IV Office.	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465303	12/13/11	12/31/13	N		\$10,422.17	\$10,422.17	\$0.00
G325F0062M	NRC-F4-14-F-1-0001	All	M0009	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	811212	ANMARIE MATKKA	CLAY, EARNESTINE	BARBARA MARTIN	G325F0062M	IGF-DT-IGF Region IV Kyocera Mita Copiers Service and Maintenance Period of Performance: January 1, 2014 through December 31, 2015 (Base Plus Plus Four Option Years)	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465303	01/01/14	12/31/15	Y	12/31/15	\$3,318.00	\$2,024.00	\$1,314.00
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NRC-HQ-13-F-31-0077		All	M0007	Released	RG4	NO	Contract	quantity	OTHER/MISC	424720	EARNESTINE CLAY	N/A	JERRY PURCELL	NA	Provide R2 Diesel Fuel in Support of R2 Diesel Generator-IGF-CRO-2M.	LADY LUCKY OIL COMPANY	086264434	09/20/11	06/30/14	Y	06/30/14	\$384,461.40	\$0.00	\$384,461.40
NRC-HQ-13-F-31-0077	NRC-HQ-13-F-31-0001	All	M0009	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424720	EARNESTINE CLAY	N/A	CLAUDIA MELGAR	NRC-HQ-13-F-31-0077	Provide R2 Diesel Fuel in Support of R2 Diesel Generator-IGF-CRO-2M.	LADY LUCKY OIL COMPANY	086264434	07/29/11	06/30/14	Y	06/30/14	\$18,969.40	\$17,209.20	\$120,660.20
NRC-HQ-14-F-0029		All	BASE	Released			Grant	Cost		671710			MYLITA CARR	NA	NRC-HQ-14-F-00A-0001	LAKESHORE TECHNICAL COLLEGE	074774354	06/01/14	07/31/16	N		\$50,600.00	\$50,600.00	\$0.00
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NRC-HQ-7P-14-F-0001		All	M0005	Released	ADM	NO	Contract	quantity	CORP/ADMIN	541930	TUWAHIDA SMITH	WALK, Carol	LATOYA COOPER	NA	Translation, Interpretation and Multilingual Desktop Publishing Services.	Language On Demand, Inc.	138892702	06/13/14	06/12/17	Y	05/11/19	\$948,440.00	\$249,688.00	\$698,752.00
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NRC-R2-12-14-P-0003		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	Trevick, Vanette	VINESSA LAMB	NA	IGF-DT-IGF Provide funds for reserved parking spaces for NRC Region II employees at the Marquis One Tower and International Tower.	LANIER PARKING SOLUTIONS	842682999	01/01/14	12/31/14	N		\$61,960.00	\$61,960.00	\$0.00
NRC-R2-12-14-P-0004		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CURTIS MCGILL	Trevick, Vanette	VINESSA LAMB	NA	IGF-DT-IGF - IGF order is to provide LANIER for reserved parking spaces for NRC Region II employees at the Marquis One Tower, International Tower, and Harris Garage. Lanier Parking Solutions. Adding Vanette Trevick as the alternate COB.	LANIER PARKING SOLUTIONS	842682999	01/01/15	12/31/15	N		\$99,640.00	\$99,640.00	\$0.00
NRC-R2-12-14-P-0004		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	MICHELLE LOCKHART	McGill, Clinton	VINESSA LAMB	NA	IGF-DT-IGF - Employee Parking Program	LANIER PARKING SOLUTIONS	842682999	01/01/16	12/31/16	N		\$108,000.00	\$108,000.00	\$0.00
G307F0147T	NRC-F3-13-F-15-T-0001	All	M0009	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334519	VALERIE MYERS	Pope, Michael	ROWLENE WENDOLL	G307F0147T	IGF-DT-IGF Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	12/01/15	09/31/16	N		\$4,749.05	\$4,749.05	\$0.00
G307F0147T	NRC-F3-13-F-16-T-0001	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811219	VALERIE MYERS	Pope, Michael	ROWLENE WENDOLL	G307F0147T	IGF-DT-IGF Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	03/01/16	02/28/17	N		\$8,000.00	\$8,000.00	\$0.00
G307F0147T	NRC-F3-13-F-30-0001	All	M0002	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	334512	MING LUO	N/A	ROWLENE WENDOLL	G307F0147T	Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	02/01/12	03/31/15	N		\$15,266.66	\$15,266.66	\$0.00
NRC-F3-13-F-30-0001		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	334516	MING LUO	Downs, Roger	ROWLENE WENDOLL	NA	Lab Instruments.	LAURUS SYSTEMS INC.	027861462			N		\$13,608.50	\$13,608.50	\$0.00
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NRC-F3-13-F-30-0002		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	334519	MING LUO	Michael Pope	JOHN VASSOS	NA	IGF-DT-IGF SURVEY INSTRUMENTS...Purchase of 2 es. 1. Radiation Alert Inspector Survey Meter with Wipe Test Plate, 2. Thermo Scientific RadEye G Survey Meter with Holder, and 3. Thermo Scientific RadEye G Multi-Purpose Survey Meter with the following accessories and required number each, MHV Connector to BNC C connector adapter cable 2, Transparent Case with Strap 2, Data Cable 1, Software-RadEye meter 1, Desktop Host 1.	LAURUS SYSTEMS INC.	027861462			N		\$5,946.27	\$5,946.27	\$0.00
NRC-HQ-14-F-15-P-0002		All	BASE	Released	Q1	NO	Purchase Order	Purchase Order	OTHER/MISC	823490	LINA BOYD	N/A	RODRIGUEZ	NA	IGF-DT-IGF Law Enforcement equipment and supplies	company, inc.	138908235	09/29/15	12/28/15	N		\$7,072.09	\$7,072.00	\$0.00
Q242		All	M0009	Released	NR0	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOOD PARK	N/A	SHASHI MALHOTRA	NA	Implementation of PRA-Based SAA in DC and COL Applications	Lawrence Berkeley National Laboratory (LBNL)	124726725	08/01/10	09/30/16	N		\$181,780.00	\$95,000.00	\$86,780.00
NRC-HQ-40-12-D-0016		All	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			VALENTIN MILTON	SHASHI MALHOTRA	NA	Risk Evaluations and Walkdowns for Seismic and Flood Hazards	National Laboratory (LBNL)		03/28/12	09/25/15	N		\$147,078.64	\$147,078.64	\$0.00
V6158		All	M0013	Released	RES	NO	Interagency Agreement	Interagency Agreement			HERNANDO CANO	Valente, Milton	GUNTER	NA	Methods, Computational Platform and Case Studies for SR Modeling of Non-Traditional Loads	National Laboratory (LBNL)		06/01/10	03/31/16	N		\$997,037.00	\$997,037.00	\$0.00
V8011		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS MORRIS	N/A	ERIK EAM	NA	SR for Small Modular Reactor in individual Foundations	National Laboratory (LBNL)		06/01/10	05/23/14	N		\$334,902.74	\$238,457.74	\$116,445.00

NRC37		All	MOD13	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES			JOSE PRES	N/A	CAROLYN COOPER	NA	Equipment Correlation SOARCA	Lawrence Berkeley National Laboratory (LBNL)	09/15/10	09/14/15	N	\$463,761.00	\$463,761.00	\$0.00	
(b)(5)																								
NRC HQ-20-14-E-0001		All	MOD08	Released	NR	NO	Contract	Time-and-materials	MITG & CONF		543618	LORNA KIPPEN	Promett, Warner	LATOYA COOPER	NA	IGF-OT-IGF (Pursuant to Congressional Support for the NRC's Annual Regulatory Information Conference (RAC))	LEED MANAGEMENT CONSULTING, INC. (LEVEL 3 COMMUNICATIONS, LLC, LEVI, RAY & SHOUR, INC.	06/15/14	08/04/17	Y	08/14/15	\$2,409,148.79	\$1,203,602.70	\$1,205,546.09
NRC 30-10-002		All	MOD07	Released	REG	NO	Contract	Firm-fixed-price	Delivery / Task Order	IT	517911	MICHAEL KING	N/A	SANDRA HARRELL	NA	Administrative modification. Renewal of maintenance and support for AnyData software.	LEXISNEXIS	07/30/0917	03/17/10	09/16/15	N	\$190,252.80	\$189,908.80	\$344.00
033290488U	NRC HQ-13-P-33-0023	All	MOD01	Released	DIS	NO	Delivery / Task Order			IT	443120	STEVE LUI	N/A	KARLA GARCIA	033290488U			01/01/13	11/31/13	N	\$8,908.00	\$8,908.00	\$0.00	
NRC HQ-10-16-P-0001		All	BASE	Released	ASBP	NO	Purchase Order	Purchase Order		IT	543511	ANDREW WELKE	N/A	WANDA BROWN	NA	IGF-OT-IGF (Replacement of ASBP AV Equipment)	LEVIN PROFESSIONAL SERVICES INC	10/30/0914	06/10/16	06/09/17	N	\$46,675.65	\$69,675.65	\$0.00
NRC HQ-24-14-P-0001		All	MOD03	Released	NR	NO	Contract	Time-and-materials	Delivery / Task Order	IT	511210	NATASHA HARRIS	N/A	JESSICA CHU	NA	IGF-OT-IGF (Concordance 3D user network license with maintenance along with Concordance image 3D user network license)	LEXISNEXIS	07/30/0917	10/01/14	09/16/15	Y	\$55,000.00	\$11,500.00	\$13,149.00
NRC HQ-13-P-20-0073		All	BASE	Closed	OT	NO	Purchase Order	Purchase Order		IT	511210	NATASHA HARRIS	N/A	JERRY PURCELL	NA	IGF-OT-IGF (Concordance software license agreement)	LEXISNEXIS	07/30/0917	10/01/13	09/30/14	N	\$9,220.00	\$9,220.00	\$0.00
NRC HQ-12-P-20-0048		All	BASE	Closed	OT	NO	Purchase Order	Purchase Order		IT	511210	NATASHA HARRIS	N/A	CLAUDIA MELGAR	NA	Procurement of 3 year Concordance and Concordance image software along with maintenance for the Office of Investigation.	LEXISNEXIS	07/30/0917	02/01/12	01/31/13	Y	\$16,639.00	\$3,020.00	\$11,619.00
033290048M	NRC HQ-38-09-015	All	MOD10	Released	OTC	NO	Delivery / Task Order	Delivery / Task Order		IT	511120	BERT LEE	N/A	ASHLEE BUSHELL	033290048M	Subscription Renewal for the LexisNexis electronic database.	LEXISNEXIS	07/30/0917	09/30/09	11/31/10	Y	\$23,716.00	\$583,988.00	\$583,988.00
033290048M	NRC HQ-26-15-T-0001	All	BASE	Released	NR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC		511130	BERT LEE	N/A	ASHLEE BUSHELL	033290048M	Purchase legal publications from Lexis Nexis, Matthew Bender. The contract ref # 73287289.	LEXISNEXIS	07/30/0917	10/01/12	09/30/16	N	\$9,720.00	\$9,720.00	\$0.00
(b)(5)																								
NRC HQ-14-P-0055		All	MOD01	Closed	REG	NO	Purchase Order	Purchase Order	EDU/ITS		236220	KATHLEEN MAYER	Cicco, Michael	REBECCA BARR	NA	IGF-OT-IGF (Network and electrical requirements in Open Meeting Space 2090 on 2nd floor of Region I office)	LIBERTY PROPERTY TRUST	06/15/1214	06/05/14	03/31/14	N	\$4,200.00	\$4,200.00	\$0.00
AAHMOD1112		All	MOD01	Released	DIS	NO	Purchase Order	Purchase Order		IT		BERNARD RHODES	N/A	BROWN	NA	Interagency Agreement with Library of Congress for facilities.	LIBRARY OF CONGRESS	07/30/0917	10/01/13	09/30/14	N	\$1,445,250.00	\$1,445,250.00	\$0.00
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NRC HQ-10-15-1-0004		All	MOD03	Released	OCIO	YES	Interagency Agreement	Interagency Agreement		IT	511120	BERNARD RHODES	N/A	ANDREW BUCHER	NA	Feedline for NRC	LIBRARY OF CONGRESS	07/30/0917	10/01/14	11/01/16	N	\$1,885,562.03	\$1,885,562.03	\$0.00
NRC HQ-10-16-1-0001		All	MOD01	Released	YES	NO	Interagency Agreement	Interagency Agreement		IT		BERNARD RHODES	N/A	ANDREW BUCHER	NA	Feedline for NRC	LIBRARY OF CONGRESS	07/30/0917	10/01/15	06/30/20	N	\$965,805.42	\$965,805.42	\$0.00
NRC HQ-13-P-42-0149		All	MOD05	Released	NR	NO	Purchase Order	Purchase Order		IT	511210	GRANDHAM	N/A	JESSICA CHU	NA	IGF-OT-IGF (Software License)	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	09/16/13	09/15/16	Y	\$24,301.00	\$24,301.00	\$0.00
NRC HQ-11-C-37-0073	NRC HQ-12-T-37-0001	All	BASE	Released	OT	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN		541600	RUSSELL ARROGH	N/A	CLAUDIA MELGAR	NRC HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE. TASK ORDER 1 - BENCHMARKING ACTIVITIES	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	09/28/11	03/31/13	N	\$59,398.25	\$59,398.25	\$0.00
NRC HQ-11-C-37-0073	NRC HQ-11-T-37-0001	All	BASE	Released	OT	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN		541600	JUNE CAI	N/A	CLAUDIA MELGAR	NRC HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE. TASK ORDER 1 - BENCHMARKING ACTIVITIES	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	11/23/11	06/15/12	N	\$42,508.00	\$42,508.00	\$0.00
NRC HQ-11-C-37-0073	NRC HQ-12-T-37-0002	All	BASE	Released	OT	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN		541600	JUNE CAI	N/A	CLAUDIA MELGAR	NRC HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE AND ISSUE TASK NRC-HQ-12-T-37-0002.	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	12/16/11	05/15/12	N	\$28,640.00	\$28,640.00	\$0.00
NRC HQ-11-C-37-0073		All	MOD07	Released	OT	NO	Contract	Indefinite-quantity	CONSULTING		541600	STEPHANIE MORROW	N/A	ADELIS RODRIGUEZ	NA	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	09/28/11	09/27/15	Y	\$776,023.46	\$0.00	\$776,023.46
NRC HQ-11-C-37-0073	NRC HQ-13-T-37-0004	All	MOD06	Released	OT	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING		541600	STEPHANIE MORROW	N/A	ADELIS RODRIGUEZ	NRC HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE IGF-OT-IGF	UNIVSUM CONSULTING GROUP, INC.	07/30/0917	06/28/13	04/30/15	N	\$163,166.00	\$163,166.00	\$0.00
NRC HQ-14-P-0001		All	BASE	Released	GRANT	COST					611210	MYLITA CARR	N/A	MYLITA CARR	NA	NRC HQ-14-P-0001	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	08/01/14	07/31/16	N	\$130,000.00	\$130,000.00	\$0.00
NRC HQ-13-P-38-0048		All	BASE	Closed	GRANT	COST					611210	MYLITA CARR	N/A	MYLITA CARR	NA	Univ State Technical College Nuclear Education Scholarship Program	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	08/01/15	07/31/15	N	\$130,000.00	\$130,000.00	\$0.00
NRC HQ-11-A-10-0001		All	BASE	Released	ADM	NO	BPA Call	BPA Call		IT	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NRC HQ-11-A-10-0001	Personnel Security Application Tracking System	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	10/01/11	11/31/12	N	\$485,789.52	\$485,789.52	\$0.00
NRC HQ-11-A-10-0002		All	BASE	Released	ADM	NO	BPA Call	BPA Call		IT	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NRC HQ-11-A-10-0002	Personnel Security Application Tracking System	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	10/01/12	09/30/13	N	\$307,774.50	\$307,774.50	\$0.00
NRC HQ-11-A-10-0006	NRC HQ-13-O-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call		IT	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NRC HQ-11-A-10-0006	IGF-OT-IGF Personnel Security Application Tracking System - Task Order 3 Enhancements and Configuration	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	10/01/13	09/30/14	N	\$102,824.00	\$102,824.00	\$0.00
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NRC HQ-30-14-E-0001	NRC HQ-30-14-T-0001	All	MOD02	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order		IT	543519	DAVID KALLON	VIRGIL SANCHEZ	HERIBERTO COLON	NA	IGF-OT-IGF (Software Development and Maintenance) Solution	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	09/30/15	09/30/17	N	\$1,472,779.94	\$1,472,779.94	\$27,779.94
NRC HQ-30-14-E-0001		All	MOD03	Released	OCIO	YES	Contract	Indefinite-quantity		IT	541519	ALDO ESCANDAR	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Software Development and Maintenance) Solution	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	12/18/15	09/25/21	Y	\$140,000,000.00	\$0.00	\$140,000,000.00
NRC HQ-12-P-04-0019		All	MOD04	Closed	RES	NO	Purchase Order	Purchase Order		IT	541511	SHANE RUPINTA	N/A	WANDA BROWN	NA	LS-DYNA Annual Software License and Maintenance Support	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	03/01/12	02/28/15	Y	\$84,000.00	\$84,000.00	\$21,000.00
NRC HQ-20-15-P-0001		All	MOD01	Released	RES	NO	Purchase Order	Purchase Order	TA & RES		541511	SHANE RUPINTA	N/A	WANDA BROWN	NA	IGF-OT-IGF (LS-DYNA Software License and Maintenance)	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	06/01/15	05/31/17	Y	\$65,000.00	\$42,000.00	\$23,000.00
NRC HQ-50-14-P-0002		All	MOD02	Released	NMSS	NO	Purchase Order	Purchase Order		IT	541511	JASON ROTTEN	N/A	WANDA BROWN	NA	IGF-OT-IGF (Annual LS-DYNA Licenses and Maintenance to Support)	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	06/12/14	06/11/27	Y	\$58,710.00	\$58,710.00	\$0.00
NRC HQ-12-P-02-0001		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order		IT	541511	JASON ROTTEN	N/A	MICHAEL TURNER	NA	LS-DYNA Annual Software License and Maintenance Support	UNIVSTATE TECHNICAL COLLEGE	07/30/0917	03/01/12	02/28/14	Y	\$78,000.00	\$48,000.00	\$30,000.00
NRC HQ-55-14-P-0001		All	BASE	Closed		NO	Purchase Order	Purchase Order	CONSULTING		541620	HARRY FELSHER	N/A	LATOYA COOPER	NA	To issue New Award to Pay for NRC's Membership in Low Level Radioactive Waste Forum, Inc. from August 1, 2014, through July 31, 2015, and add the new CDR Henry Felsher	LLW FORUM	07/30/0917	08/01/14	07/31/15	N	\$11,000.00	\$11,000.00	\$0.00

NRC HQ-33-P-41-0015		All	BASE	Released	FSME	NO	Purchase Order	Purchase Order	MTGS & CONF	541620	SANDRA MCARTHUR HARRY FELSHER	N/A	FATIMA WHEELER	NA	IGF:OT:IGF Renewal of the Low Level Radioactive Waste Forum, Inc. 5 P13-14 5 and/or Associated Membership Fee	LLW FORUM	152953902	08/01/13	07/31/14	N		\$11,000.00	\$11,000.00		\$0.00
NRC HQ-30-15-P-0005		All	MO001	Released	FSME	NO	Purchase Order	Purchase Order	EDU & TRN	541620		N/A	DANIEL APP	NA	IGF:OT:IGF (LW FORUM)	LLW FORUM	152953902	08/01/13	07/31/17	Y	07/31/18	\$36,000.00	\$24,000.00		\$12,000.00
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NRC HQ-33-C-33-0060	NRC HQ-12-7-33-0010	All	MO026	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 10 under Maintenance and Operation, MOM FA2 contract. This task order is for Ad Hoc Moderation	LOCKHEED MARTIN SERVICES, INC.	805258373	05/10/12	09/25/17	Y	09/25/21	\$3,690,725.43	\$2,884,191.03		\$1,406,534.40
NRC HQ-33-C-33-0060	NRC HQ-12-7-33-0012	All	MO050	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	W MADISON	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF (Ad-Hoc Support for Short Term Projects)	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/17	09/25/17	Y	09/25/21	\$10,590,195.29	\$3,580,617.37		\$7,009,577.92
NRC-41-10-017	NRC R002	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	PATTERSON		HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/18	07/31/11	N		\$295,499.00	\$295,499.00		\$0.00
NRC HQ-11-C-33-0060	NRC HQ-35-14-T-0001	All	MO007	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	STEPHEN POY STEPHANIE BUSH-GOODHART	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF FSME Agreement States Website Operations and Maintenance	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/18	09/25/17	Y	09/25/21	\$804,301.25	\$236,500.00		\$567,801.25
NRC HQ-11-C-33-0060	NRC HQ-40-15-T-0001	All	MO005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519		N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF RAMP Website Hosting and OEM Support	LOCKHEED MARTIN SERVICES, INC.	905258131	02/22/15	09/28/17	Y	09/25/21	\$499,669.31	\$289,699.00		\$199,669.31
NRC HQ-11-C-33-0060	NRC HQ-30-18-T-0001	All	MO004	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE BLONZITA	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF High Performance Computing System Systems Administration (HPCS- SA)	LOCKHEED MARTIN SERVICES, INC.	805258373	06/26/18	09/25/21	Y	09/25/21	\$1,349,888.70	\$100,300.00		\$1,249,588.70
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NRC-41-10-017	NRC R003	All	MO006	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ADRIAN YIMAM	N/A	HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	08/01/11	05/10/13	N		\$4,112,826.81	\$2,869,419.81		\$1,243,407.00
NRC HQ-11-C-33-0060	NRC HQ-12-7-41-0014	All	MO024	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KATHERINE WAGNER	Wagner, Katie	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/14/12	01/25/17	Y	03/25/17	\$2,485,178.38	\$2,485,178.38		\$0.00
NRC HQ-11-C-33-0060	NRC HQ-12-7-10-0024	All	MO011	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF change the COR from Elizabeth Crawford to Karen Cudd	LOCKHEED MARTIN SERVICES, INC.	805258373	04/06/12	03/31/17	N		\$272,061.72	\$271,387.56		\$874.16
NRC-41-10-017		All	MO011	Released	FSME	NO	Contract Indefinite quantity	Delivery / Task Order	IT	541519	JOEL BRISTOR	N/A	HERIBERTO COLON	NA	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/18	05/16/17	Y	05/16/20	\$77,439,634.37	\$0.00		\$77,439,634.37
NRC-41-10-017	NRC R001	All	MO011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	YMELEUR	HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/18	05/10/17	N		\$51,071,408.24	\$51,045,452.89		\$1,025,955.35
NRC HQ-11-C-33-0060	NRC HQ-12-7-41-0016	All	MO009	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	*IGF:OT:IGF FSME, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	06/25/16	Y	09/25/16	\$3,241,999.63	\$870,000.00		\$2,371,999.63
NRC HQ-11-C-33-0060	NRC HQ-11-C-03-0018	All	MO015	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	INDU KONDURI	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Maintenance and Operation of NRC Legacy Systems, Task Order 1B, NRR Licensing	LOCKHEED MARTIN SERVICES, INC.	805258373	03/18/12	12/31/17	Y	12/31/17	\$2,116,288.55	\$2,073,818.00		\$42,470.55
NRC HQ-11-C-33-0060	NRC HQ-12-7-88-0005	All	MO012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	RIKA SOLORIO	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 5, MOM Function Area 2 HR Applications Systems, Maintenance and Operation	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/16	Y	09/25/21	\$2,303,786.27	\$1,141,000.00		\$1,162,786.27
NRC HQ-11-C-33-0060	NRC HQ-12-7-33-0002	All	MO010	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	EUGENIA SOTO	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 2, ERE System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/16	Y	09/25/21	\$2,285,884.77	\$1,113,437.97		\$1,172,446.80
(b)(5)																									
NRC HQ-12-C-33-0005		All	MO006	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF:OT:IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	05/28/17	09/25/21	Y	09/25/21	\$30,000,000.00	\$0.00		\$30,000,000.00
NRC HQ-12-C-33-0010	NRC HQ-13-7-33-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD	N/A	HERIBERTO COLON	NRC HQ-12-C-33-0010	IGF:OT:IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/12	09/25/19	N		\$5,000.00	\$3,000.00		\$0.00
NRC HQ-11-C-33-0060	NRC HQ-12-7-11-0007	All	MO015	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DEBORAH COLBERT	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 7, ACRS Systems Documentation (MOM FA2)	LOCKHEED MARTIN SERVICES, INC.	805258373	03/13/12	06/25/17	Y	09/25/21	\$267,271.93	\$124,285.09		\$162,986.84
NRC HQ-11-C-33-0060	NRC HQ-30-15-T-0001	All	MO016	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF "Microsoft SharePoint Support"	LOCKHEED MARTIN SERVICES, INC.	805258373	02/26/15	09/25/17	Y	09/25/21	\$3,093,528.40	\$1,823,531.50		\$1,270,000.90
(b)(5)																									
NRC HQ-11-C-33-0060		All	MO012	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESANDARY	Susan Dettle	HERIBERTO COLON	NA	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/11	09/25/21	Y	09/25/21	\$90,000,000.00	\$0.00		\$90,000,000.00
NRC HQ-11-C-33-0060	NRC HQ-12-7-33-0020	All	MO005	Closed	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519		N/A	HERIBERTO COLON	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 28 PMNS System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/15	Y	09/25/15	\$10,448.43	\$17,740.34		\$32,709.29
(b)(5)																									
NRC HQ-11-C-33-0060	NRC HQ-12-7-33-0009	All	MO005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	ERIC BRUSOE	Crawford, Elizabeth	DOMINIQUE MAUDINE	NRC HQ-11-C-33-0060	IGF:OT:IGF Verizon Notification System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/15/12	03/14/14	Y	03/14/14	\$125,038.57	\$16,368.60		\$108,669.97
NRC HQ-12-A-10-0016	NRC HQ-12-7-17-0022	All	MO004	Closed	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEVERLY KING	N/A	CHARITAL GUEAT	NRC HQ-11-C-33-0060	IGF:OT:IGF Task Order 22, MOM FA2, Maintenance and Operation of the SECY System	LOCKHEED MARTIN SERVICES, INC.	805258373	03/14/12	06/25/13	Y	09/25/13	\$413,610.28	\$38,980.63		\$374,629.65
NRC HQ-12-A-10-0016	NRC HQ-33-03-00001	All	BASE	Released	NRR	NO	BPA Call	BPA Call	MTGS & CONF	721110	WANDA JONES		NANCY LAMON KETHROS	NRC HQ-12-A-10-0016	IGF:OT:IGF OTHER FUNCTIONS- meeting space and audio-visual services	LOGGING OPPORTUNITIES CORP	173973243	10/18/12	11/18/12	N		\$4,858.26	\$4,858.26		\$0.00
NRC HQ-12-A-10-0016	NRC HQ-33-15-0-0001	All	BASE	Released	OCIO	NO	BPA Call	BPA Call	MTGS & CONF	721110	LENA BOYD	N/A	LATONYA COOPER	NRC HQ-12-A-10-0016	IGF:OT:IGF Office of Investigations All Hands Conference to be held April 19 - April 24, 2015	LOGGING OPPORTUNITIES CORP	173973243	04/21/15	04/24/15	N		\$7,436.12	\$7,436.12		\$0.00
NRC HQ-12-A-10-0016		All	MO006	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	Hopkins, Rhonda	DANIEL APP	NA	IGF:OT:IGF (Meeting Rooms and Audiovisual Services for NRC Conferences)	LOGGING OPPORTUNITIES CORP	173973243	10/01/12	09/30/17	N		\$1,000,000.00	\$0.00		\$0.00

0335F0477Y	NRC-HQ-10-14-T-0001	All	M0012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	516310	KENNY HUGERTS	N/A	HERIBERTO COLON	0335F0477Y	IGF-IT-IGF DOCUMENT PROCESSING CENTER SUPPORT SERVICES	LOGISTICS SYSTEMS INCORPORATED	131903333	06/05/14	08/04/17	Y	08/04/19	\$6,499,976.00	\$4,646,966.55		\$1,853,009.45	
NRC-HQ-11-12-D-013		All	M0004	Released	NSR	NO	Interagency Agreement	Interagency Agreement			KRIS JAMGOCHAN	N/A	JEFFREY MITCHELL	N/A	Special Nuclear Material (SNM) Analysis	LOS ALAMOS NATIONAL SECURITY, LLC	175252894	07/01/12	08/08/15	N		\$1,862,025.00	\$532,000.00		\$1,330,025.00	
NRC-HQ-12-4-03-0007	NRC-1001	All	M0005	Closed	NSR	NO	BPA Call	BPA Call	TA & RES	562910	WILLIAM FORD	N/A	KARLA FITZ	NRC-HQ-12-4-03-0007	IGF-IT-IGF Technical Assistance for Environmental Review for Domestic Manufacturing Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES INC	059987788	04/18/13	04/15/15	N		\$330,943.85	\$120,803.19		\$342.67	
NRC-HQ-12-4-03-0007		All	M0006	Closed	NSR	NO	BPA Setup	BPA Setup Item-Fixed price	TA & RES	562910	WILLIAM FORD	MITCHELL, JEFFREY	KARLA FITZ	N/A	Technical Assistance for Environmental Reviews for Domestic Manufacturing Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES, INC	059987788	02/22/12	08/21/15	R		\$3,776,185.00	\$0.00		\$0.00	
NRC-HQ-84-16-G-0007		All	BASE	Released	OCHCO		Grant			611310			MAHMOUDIA	N/A	FY16 Facility Development Grant Program NRC-HQ-84-16-G-0001	LOUISIANA STATE UNIVERSITY	075050785	07/01/16	06/30/19	N		\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-84-15-G-0007		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			MULTA CARR	N/A	NRC-HQ-84-15-G-0001	LOUISIANA STATE UNIVERSITY	075050785	09/30/15	06/30/20	N		\$800,000.00	\$800,000.00		\$0.00	
NRC-HQ-40-15-C-0007		All	M0004	Released	ADM	NO	Contract	Cost-plus-Fee-fee	IA & RES	501090	LUNDEY COOKE	SMITH, TODD	THOMPSON	N/A	IGF-OT-IGF Enhancing Guidance for Execution Time Estimate Studies	LOUISIANA STATE UNIVERSITY	075050785	08/18/15	08/09/18	N		\$940,914.00	\$565,000.00		\$175,914.00	
NRC-HQ-84-16-G-0005		All	BASE	Released	OCHCO		Grant	Item-Fixed price		611310			GORDANA ZUBER	N/A	NRC-HQ-84-15-G-0001	LOUISIANA STATE UNIVERSITY	075050785	09/30/15	09/29/17	N		\$290,000.00	\$200,000.00		\$0.00	
NRC-HQ-84-16-G-0002		All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	N/A	Louisiana State University NEW scholarship grant award, FY2011 New Educational Curricula Development Grant Award LSU	LOUISIANA STATE UNIVERSITY	075050785	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00		\$0.00	
NRC-HQ-13-G-38-0032		All	M0004	Closed	OCHCO		Grant	Cost		612230			MULTA CARR	N/A	UNDERGRADUATE SCHOLARSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS AT LSU	LOUISIANA STATE UNIVERSITY A&M	075050785	08/22/11	03/31/14	N		\$276,825.77	\$276,825.77		\$0.00	
NRC-38-09-911		All	M0007	Closed	OCHCO		Grant	Cost-sharing		612330			GORDANA ZUBER	N/A	UNDERGRADUATE SCHOLARSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS AT LSU	LOUISIANA STATE UNIVERSITY A&M	075050785	07/21/09	06/30/14	N		\$197,539.15	\$197,539.15		\$0.00	
NRC-38-10-933		All	BASE	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	FACULTY DEVELOPMENT IN HEALTH PHYSICS AT LOUISIANA STATE UNIVERSITY	LOUISIANA STATE UNIVERSITY A&M	075050785	05/31/10	04/30/14	N		\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-7C-16-T-0001		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	Faculty Development Award Louisiana State University, NCE 3/31/16	LOUISIANA STATE UNIVERSITY A&M	075050785	04/01/12	03/31/17	N		\$450,000.00	\$450,000.00		\$0.00	
OS 15F-0404K	NRC-HQ-7C-16-T-0001	All	BASE	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	ANTHONY DEBUS	N/A	LOHMANN	OS-15F-0404K	IGF-OT-IGF Subscription to LRP's CyberEIDS for 9 months	LRP PUBLICATIONS, INC.	085698900	01/01/17	09/30/17	N		\$9,620.00	\$9,620.00		\$0.00	
OS35F0404K	NRC-HQ-13-F-39-0003	All	M0001	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	JOHNSON	N/A	COLEMAN	OS35F0404K	12 online subscriptions to cyberEIDS	LRP PUBLICATIONS, INC.	085698900	09/30/13	09/29/16	N		\$35,496.00	\$35,496.00		\$0.00	
OS-15F-0404K	NRC-HQ-10-15-T-0001	All	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	JEFF LEE	N/A	BLUMEL	OS-15F-0404K	IGF-OT-IGF CyberEIDS Subscription	LRP PUBLICATIONS, INC.	085698900	01/01/16	12/31/16	N		\$12,818.00	\$12,818.00		\$0.00	
(b)(5)																										
OS35F0754G	NRC-HQ-25-14-T-0002	All	M0001	Released	NRD	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	GERRY STIRWALT	N/A	JESSICA MILLER	OS35F0754G	IGF-OT-IGF (Mathematics Software Licenses and Maintenance)	LYME COMPUTER SYSTEMS, INC.	144763007	06/22/14	09/21/15	N		\$24,836.92	\$24,836.92		\$0.00	
NRC-HQ-13-6-04-0009		All	M0005	Closed	RES		Grant	Cost		541732			MULTA CARR	N/A	New Grant Award to MIT Evaluating the Safety of Digital Instrumentation and Control Systems in Nuclear Power Plants	MIT	001425594	09/21/11	10/31/13	R		\$124,499.68	\$124,499.68		\$0.00	
NRC-HQ-84-15-G-0045		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			MULTA CARR	N/A	NRC-HQ-84-15-G-0002	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	MIT	001425594	09/30/15	09/29/18	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-13-G-38-0041		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	Massachusetts Institute of Technology Faculty Development Award	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	MIT	001425594	06/01/13	01/31/17	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-14-G-48-0045		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	N/A	Award Storage hardware	MA Federal, Inc.	MIT	001425594	08/01/13	01/31/17	N		\$400,000.00	\$400,000.00		\$0.00
W0502DA27B	NRC-HQ-33-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	234112	ERIC BRUSOE		WANDA BROWN	W0502DA27B	IGF-OT-IGF 17 MAC PRO Clone and Dual GPU and accessories and Other MAC hardware	MA Federal, Inc.	042408766			N		\$77,891.94	\$77,891.94		\$0.00	
W06355087A	NRC-HQ-40-15-T-0001	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	521519	WOLFEL	N/A	JESSICA MILLER	W06355087A	IGF-OT-IGF 17 MAC PRO Clone and Dual GPU and accessories and Other MAC hardware	MA Federal, Inc.	042408766	08/01/15	09/30/16	N		\$117,708.25	\$117,708.25		\$0.00	
(b)(5)																										
NRC-HQ-75-15-F-0007		All	M0001	Released	CSO	NO	Purchase Order	Purchase Order	IT	423430	SHALOM NEVET	Shalom	WANDA BROWN	N/A	IGF-OT-IGF (Mackerr Academy Pro Online Information Security Training Academy Subscription 5 licenses)	MAO SECURITY, LLC	961526758	07/31/15	07/30/16	Y	07/30/20	\$47,335.20	\$9,451.04		\$37,884.16	
NRC-HQ-12-F-43-0073		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	541519	Charles Watkins		WANDA BROWN	N/A	Core Impact Licenses 2012	MAO SECURITY, LLC	961526758	03/19/12	03/18/14	Y	03/18/16	\$100,069.09	\$24,842.27		\$35,256.82	
OS32F0063Z	NRC-HQ-12-F-43-0001	All	M0006	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	Watkins	N/A	JERRY YEN	OS32F0063Z	IGF-OT-IGF Online Security Training/Hacker Academy, one year subscription	MAO SECURITY, LLC	961526758	08/01/12	02/31/15	Y	07/31/16	\$28,383.12	\$28,383.12		\$0.00	
(b)(5)																										
NRC-HQ-20-15-F-0004		All	BASE	Released	NRD	NO	Purchase Order	Purchase Order	IT	423430	MARYAM SHAH	N/A	JESSICA MILLER	N/A	IGF-OT-IGF Renewal of the ADAMS software license	MANAGEMENT CONCEPTS, INC	147316285	07/01/15	06/30/16	N		\$31,059.27	\$31,059.27		\$0.00	
NRC-HQ-12-F-38-0003		All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	RANDI NEFF		ERIKA EAM	NRC-HQ-12-F-38-0003	IGF-OT-IGF NRC Acquisition and Grants Training for CORs and COs	MANAGEMENT CONCEPTS, INC	082355552	04/30/12	09/30/12	N		\$79,965.00	\$79,965.00		\$0.00	
OS02F0010U	NRC-HQ-11-F-38-0001	All	M0010	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	DENISE ORLANDO		ERIKA EAM	OS02F0010U	The objective of this contract is to provide the NRC with EDU courses and personnel to support the delivery of quality training to NRC's workforce, as well as customization of EDU courses or revision of MANAGEMENT CONCEPTS INC. MANAGEMENT CONCEPTS INC.	MANAGEMENT CONCEPTS, INC	082355552	09/15/11	09/30/14	N		\$2,290,380.00	\$0.00		\$2,290,380.00	
OS02F0016U	NRC-HQ-12-F-38-0023	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611310	DENISE ORLANDO		ERIKA EAM	OS02F0016U	IGF-OT-IGF Delivery of ADAMS PR Course	MANAGEMENT CONCEPTS, INC	082355552	06/22/12	12/31/13	N		\$2,256.34	\$2,256.34		\$0.00	
OS02F0030U	NRC-HQ-12-F-38-0024	All	M0005	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENISE ORLANDO	N/A	ERIKA EAM	OS02F0030U	IGF-OT-IGF NRC seeks to update all the course content for the 2-day Introduction to SharePoint 2007 and the 2-day SharePoint Skills for Six Offices to reflect Windows 7 and MO SharePoint 2010 as implemented at the NRC. This effort involves updating all exercises, it will also be to investigate the ADVERSE IMPACT OF ORGANIZATIONAL CHANGE, DECREASING RESOURCES AND LOW MORALE. THE U.S. NUCLEAR REGULATORY COMMISSION (NRC) ORGANIZATION IS SEEKING TO PROVIDE A SERIES OF CLASSROOM TRAINING COURSES TO HELP EMPLOYEES GAIN KEY SK	MANAGEMENT CONCEPTS, INC	082355552	09/3/12	09/30/14	N		\$199,511.00	\$187,273.56		\$32,237.44	
OS02F0010U	NRC-HQ-12-F-38-0018	All	M0005	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENISE ORLANDO	N/A	ERIKA EAM	OS02F0010U	IGF-OT-IGF Issue Task Order 21 for delivery of courses for 1st and 2nd semester of fiscal year 2013	MANAGEMENT CONCEPTS, INC	082355552	06/01/12	12/31/13	N		\$236,832.39	\$236,832.39		\$0.00	
OS02F0016U	NRC-HQ-12-F-38-0023	All	M0009	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENISE ORLANDO	N/A	ERIKA EAM	OS02F0016U	IGF-OT-IGF Issue Task Order 21 for delivery of courses for 1st and 2nd semester of fiscal year 2013	MANAGEMENT CONCEPTS, INC	082355552	09/30/12	09/30/14	N		\$512,183.16	\$404,387.16		\$47,796.00	
(b)(5)																										
OS15	NRC-HQ-13-T-38-0002	All	M0003	Closed	OCHCO	NO	Order	Order	EDU & TRN	611430	RANDI NEFF	N/A	SHULER	OS15	COs and CORs NRC Acquisition and Grants Training for Contracting Officers and CORs	MANAGEMENT CONCEPTS, INC	082355552	06/17/18	06/30/15	N		\$301,666.00	\$301,666.00		\$0.00	
NRC-HQ-12-F-38-0013		All	M0006	Released	OCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	N/A	IGF-OT-IGF Task Order #4 - Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. 0507F0010U, Order No. NRC-HQ-12-F-38-0015 to be held at NRCs Professional Development Center (PDC) in north Bethesda, Maryland	MANAGEMENT CONCEPTS, INC	082355552	02/27/12	02/26/17	Y	02/26/17	\$800,000.00	\$0.00		\$800,000.00	
NRC-HQ-12-F-38-0013	NRC-HQ-84-14-T-0001	All	M0002	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	NRC-HQ-12-F-38-0013	IGF-OT-IGF Task Order #4 - Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. 0507F0010U, Order No. NRC-HQ-12-F-38-0015 to be held at NRCs Professional Development Center (PDC) in north Bethesda, Maryland	MANAGEMENT CONCEPTS, INC	082355552	02/12/14	04/12/14	R		\$57,934.00	\$57,934.00		\$0.00	

NRC HQ-12-F-38-0015	NRC HQ-64-16-1-0002	AI	BASE	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI REFF	N/A	ERIKA EAM	NRC HQ-12-F-38-0015	IGF-OT-IGF Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. GS02P00101, Order No. NRC HQ-12-F-38-0005 to be held at NRC's Professional Development Center (PDC) in North Bethesda, Maryland.	MANAGEMENT CONCEPTS, INC.	08235652	06/01/16	12/29/16	N			\$41,596.00	\$41,596.00		\$0.00
NRC HQ-12-C-38-0006		AI	MOD07	Released	DOHCO	NO	Contract	Indefinite quantity	EDU & TRN	621430	ERIC BIGGS	N/A	PATRICIA SHULER	NA	IGF-OT-IGF The contractor shall provide a course titled: Root Cause Report Evaluation for five year period (inclusive of four one-year options). The ceiling price is \$647,859 for five year period.	MANAGEMENT SYSTEMS LLC	030102953	04/30/12	04/29/17	Y	04/29/17	\$647,859.00	\$0.00		\$647,859.00	
(b)(5)																										
GS03F0229K	NRC HQ-75-14-1-0001	AI	MOD01	Released	CDO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	N/A	EMMETT DAVIS	GS03F0229K	IGF-CT-IGF	MAIR, INCORPORATED	062021639	03/07/14	03/06/15	N			\$1,940,795.80	\$101,000.00		\$1,839,795.80
GS03F0229K	NRC HQ-50-14-1-0001	AI	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DOWNS RICHARD	N/A	DAVIS	GS03F0229K	IGF-CT-IGF	MAIR, INCORPORATED	062021639	02/13/14	02/12/15	N			\$273,627.00	\$32,792.10		\$238,834.90
GS03F0229K	NRC HQ-75-14-1-0001	AI	MOD01	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	KATHY THAYER	N/A	DAVIS	GS03F0229K	IGF-CT-IGF (FSME Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	03/06/14	03/06/15	Y	06/01/17		\$7,613,888.54	\$101,000.00		\$1,845,888.54
GS03F06412	NRC HQ-70-14-1-0001	AI	MOD01	Released	YES	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	WELDE OLGA	N/A	JORDAN PULASKI	GS03F06412	IGF-CT-IGF (ASLBP Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	09/12/14	02/20/15	Y	02/20/16		\$180,000.00	\$29,600.00		\$150,400.00
GS03F06412	NRC HQ-20-14-1-0001	AI	MOD07	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	BENJAMIN KATHY	Ash, Melissa	JESSICA MILLER	GS03F06412	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/17/15	Y	06/20/17		\$1,344,172.23	\$297,127.51		\$847,044.72
GS03F06412	NRC HQ-94-14-1-0001	AI	MOD07	Released	NSA	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	GARSON	Lockwood, David	JESSICA MILLER	GS03F06412	IGF-CT-IGF (REGION 4 Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	03/20/17	Y	05/20/17		\$1,344,172.23	\$220,348.42		\$923,823.81
GS03F06412	NRC HQ-25-14-1-0001	AI	MOD06	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	JOHN SHEA	Wiegels, Larry	JESSICA MILLER	GS03F06412	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/17/15	Y	05/20/17		\$1,344,172.23	\$394,268.44		\$749,903.79
GS03F06412	NRC HQ-30-14-1-0001	AI	MOD07	Released	CDO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	N/A	JESSICA CHU	GS03F06412	IGF-CT-IGF (CSO Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/21/14	02/20/15	Y	05/20/17		\$32,748,778.42	\$11,218,708.38		\$21,530,070.04
GS03F06412	NRC HQ-30-14-1-0001	AI	MOD07	Released	CDO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	N/A	JESSICA CHU	GS03F06412	IGF-CT-IGF (OS Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/17/15	Y	05/20/17		\$4,238,178.87	\$2,415,794.28		\$1,822,384.59
(b)(5)																										
GS03F0229K	NRC HQ-11-14-1-0002	AI	MOD01	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	FERNANDEZ LOUIS	N/A	JESSICA CHU	GS03F0229K	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	11/01/14	10/31/17	Y	10/31/17		\$12,640,345.11	\$5,790,851.88		\$7,849,493.23
GS03F06412	NRC HQ-91-14-1-0001	AI	MOD07	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	MANHUNG KATHLEEN	N/A	JESSICA CHU	GS03F06412	IGF-CT-IGF (Region 1 Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$1,344,172.23	\$185,964.00		\$958,208.23
GS03F06412	NRC HQ-74-14-1-0001	AI	MOD01	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	BRIDGES	Dubbs, William	JESSICA CHU	GS03F06412	IGF-CT-IGF (CSO Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$2,617,026.46	\$944,821.87		\$1,672,204.59
GS03F06412	NRC HQ-40-14-1-0001	AI	MOD01	Released	NSA	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	DEAN LE BEZAR	N/A	JESSICA CHU	GS03F06412	IGF-CT-IGF (JADM Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$3,232,516.83	\$842,554.29		\$1,389,962.54
GS03F06412	NRC HQ-11-14-1-0001	AI	MOD09	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	ALEXANDER MANSU	Dubbs, William	JESSICA CHU	GS03F06412	IGF-CT-IGF (NSR PMCA Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$2,388,344.46	\$750,646.29		\$1,637,698.17
GS03F0229K	NRC HQ-11-14-1-0001	AI	MOD03	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	FERNANDEZ LOUIS	N/A	SHULER	GS03F0229K	IGF-CT-IGF (TTC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/21/14	02/20/15	N			\$2,802,496.40	\$1,704,194.63		\$798,301.77
GS03F06412	NRC HQ-84-14-1-0001	AI	MOD08	Released	ITC	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	N/A	DOMINIQUE MALONE	GS03F06412	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/21/14	02/20/17	Y	05/20/17		\$1,044,172.23	\$104,074.45		\$940,097.78
GS03F06412	NRC HQ-50-14-1-0001	AI	MOD07	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	Dubbs, William	DOMINIQUE MALONE	GS03F06412	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$1,344,172.23	\$449,492.72		\$904,679.51
GS03F06412	NRC HQ-40-14-1-0001	AI	MOD01	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	SHANE KUPUNTA	Sardinas, Tim	DOMINIQUE MALONE	GS03F06412	IGF-CT-IGF (NRC Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/17		\$1,344,172.23	\$247,081.82		\$897,090.41
GS03F06412	NRC HQ-93-14-1-0001	AI	MOD04	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	ROGER DODDINS	N/A	DOMINIQUE MALONE	GS03F06412	IGF-CT-IGF (REGION 3 Cyber Security Program Support Services)	MAIR, INCORPORATED	062021639	02/26/14	05/20/17	Y	05/20/17		\$1,044,172.23	\$130,488.69		\$913,683.54
NRC HQ-13-C-38-0049	NRC HQ-13-C-38-0049	AI	MOD06	Released	DOHCO	NO	Contract	Indefinite quantity	CORP/ADMIN	541613	ATLASINOS	N/A	COLMAN GEDFREY	NA	IGF-OT-IGF (NATIONWIDE RECRUITMENT MARKETING SERVICE)	MAIR, INCORPORATED	064613545	09/30/13	10/31/17	Y	10/31/17		\$890,000.00	\$0.00		\$990,000.00
NRC HQ-13-C-38-0049	NRC HQ-13-C-38-0049	AI	MOD03	Released	DOHCO	NO	Contract	Indefinite quantity	CONSULTING	541613	ATLASINOS	English, Kim	COLMAN GEDFREY	NA	IGF-OT-IGF (NATIONWIDE RECRUITMENT MARKETING SERVICE)	MAIR, INCORPORATED	064613545	09/30/13	10/31/17	Y	10/31/17		\$993,612.97	\$993,000.00		\$601.97
GS03F0771X	NRC HQ-13-F-28-0001	AI	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334290	LOUIS MANNING	Caccato, Michael	TERESA MCCULLOUGH	GS03F0771X	IGF-OT-IGF	MAIR, INCORPORATED	144906075	09/26/13	11/03/16	N			\$9,735.16	\$9,735.16		\$0.00
GS03F0771X	NRC HQ-13-F-28-0001	AI	BASE	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334290	MALLON	Mike Pope	WENDOL	GS03F0771X	Electronic Key Tracker Box	MAIR, INCORPORATED	144906075	09/27/13	10/31/16	N			\$8,561.78	\$8,561.78		\$0.00
NRC HQ-84-14-G-0004		AI	BASE	Released			Grant	Cost		611710			MYLITA CARR	NA	NRC HQ-84-14-G-0004		02/17/3050	08/01/14	07/31/16	N			\$148,760.00	\$148,760.00		\$0.00
NRC HQ-91-15-P-0008		AI	MOD01	Released	NSR	NO	Purchase Order	Purchase Order	FACILITIES	531120	MARYLYNN BRAND	Burkhardt, Tim	MICHELLE ROULENE	NA	IGF-OT-IGF	MARRIOTT INTERNATIONAL, INC.	847443046	05/20/15	05/20/15	N			\$10,161.35	\$10,161.35		\$0.00
NRC HQ-84-14-P-0001		AI	MOD01	Closed	NSA	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	LORA RUTE BLACKSHEAR	N/A	JENNIFER BRIDGES	NA	IGF-OT-IGF 2014 Nuclear Communicators Counterpart Meeting, January 23, 2014 through January 24, 2014. Provide facility/conference room rental to support the meeting.	MARRIOTT INTERNATIONAL, INC.	847443046	01/23/14	01/24/14	N			\$3,622.95	\$3,622.95		\$0.00
NRC HQ-11-C-04-0041		AI	MOD01	Released	RES	NO	Contract	Cost-plus fixed-fee	TA & RES	541360	Sarah Tabatabai	N/A	ROBINSON	NA	IGF-OT-IGF Establish a main entrance and service support contract for Region II HVAC system.	MARTIN TUTTLE	041635702	05/13/11	06/30/17	N			\$870,372.00	\$870,372.00		\$0.00
NRC HQ-92-15-P-0005		AI	MOD01	Released	NO	NO	Purchase Order	Purchase Order	FACILITIES	238220	CHRIS BASO	N/A	YANESSA LAMIS	NA	IGF-OT-IGF	MAXAR, INC.	196980208	07/16/15	07/14/17	Y	07/14/17		\$56,682.00	\$20,315.00		\$36,367.00
NRC HQ-30-15-G-0001	NRC HQ-25-15-G-0001	AI	MOD02	Released	DOHCO	YES	Refr. Unit	Refr. Unit	IT	541519	NORI GILANGGARI	N/A	JESSICA MILLER	NRC HQ-30-15-G-0001	IGF-OT-IGF Scheduling and Planning Support for the U.S. Nuclear Regulatory Commission Enterprise Project Management (EPMA) Program.	MB, TECHNOLOGIES, INC.	793515962	08/25/15	05/22/17	Y	05/22/17		\$3,133,582.75	\$525,000.00		\$2,608,582.75
(b)(5)																										
NRC HQ-12-F-28-0048		AI	MOD06	Released	NSR	NO	Purchase Order	Purchase Order	FACILITIES	238220	CHRIS BASO	Andrew, Constantino	ARACILIS PEREZ-ORTIZ	NA	IGF-OT-IGF Contractor shall provide quarterly preventative maintenance and on-call as-needed service on the NRC's Region II HVAC equipment.	MCKENNEY'S, INC.	088996687	08/01/12	07/31/15	Y	07/31/17		\$46,223.86	\$25,519.86		\$20,704.00
NRC HQ-12-C-38-0112		AI	MOD06	Released	DOHCO	NO	Contract	Labor-hour	CONSULTING	541990	ATLASINOS	N/A	MYLITA CARR	NA	NRC Nuclear Education Grants Program Evaluation I (NRC-EL-IGF)	MCKENNEY GROUP, LLC, THE	128606328	09/28/12	05/31/15	N			\$226,067.00	\$306,000.00		\$306,000.00
NRC HQ-30-16-P-0005		AI	BASE	Released	DOHCO	YES	Purchase Order	Purchase Order	IT	811212	CLAIRE ROBB	N/A	JESSICA CHU	NA	IGF-OT-IGF (NRC-EL-IGF) - Data Service Hardware Maintenance. Period of performance started July 6, 2016 to July 5, 2017.	Map Computer Products Inc.	022967908	07/06/16	07/05/17	Y	07/05/17		\$35,272.00	\$7,495.00		\$27,777.00
NRC HQ-11-F-33-0121		AI	MOD04	Closed	NSR	NO	Purchase Order	Purchase Order	IT	519330	JEFFREY MANN	N/A	MICHAEL TURNER	NA	Hosted Search Service with the functionality of a Google Search Appliance (GSA-720)	MEDIAFAN ONLINE SERVICES	035511370	06/09/11	06/08/15	Y	06/08/15		\$998,605.50	\$994,548.50		\$64,057.00
NRC HQ-84-15-G-0002		AI	BASE	Released	NO	NO	Contract	Cost	EDU & TRN	541512	MICHAEL SCHENBERG	N/A	DANIEL APP	NA	IGF-OT-IGF Contractor for maintenance and upgrade of the classroom multimedia equipment in the TTC's classrooms.	MEDIAFAN, INC.	787058437	02/01/15	01/31/20	Y	01/31/20		\$158,178.00	\$21,806.00		\$136,372.00
NRC HQ-89-749		AI	MOD01	Closed	DOHCO	NO	Contract	Firm-fixed-price	OTHER/MISC	334119	JANICE GRIFFIN	N/A	DANIEL APP	NA	To obtain Multimedia equipment for the TTC classrooms to improve the classroom presentation capabilities for use in TTC.	MEDIAFAN, INC.	787058437	06/30/09	05/31/15	Y	01/31/15		\$667,367.70	\$667,367.70		\$0.00
GS03F0801R	NRC HQ-38-10-713	AI	MOD07	Released	DOHCO	NO	Contract	Delivery / Task Order	TA & RES	423490	TRACY SCOTT	N/A	MYLITA CARR	GS03F0801R	Automated External Defibrillator Program	MEDIC FIRST AID	041752296	06/01/17	05/31/14	Y	05/31/14		\$141,125.00	\$94,299.88		\$46,825.12

GS2F0010R	NRC-HQ-84-14-T-0001	All	M0003	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	423490	TRACY SCOTT	N/A	GEOFFREY COLEMAN	IGF-OT-IGF - Award Automated External Deliberator (AED) Program contract and commit funds.	0602902026	MEGATECH SERVICES, LLC	041752296	08/26/14	09/25/17	Y	09/25/19	\$147,375.00	\$65,000.00		\$82,375.00
NRC-HQ-13-C-38-0027	NRC-HQ-13-T-38-0001	All	M0005	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541650	NEALE GRUFFY	N/A	FATIMA SHAHEER	IGF-OT-IGF - NRC-HQ-13-C-38-0027 NRC-HQ-13-T-38-0001	NRC-HQ-13-C-38-0027	MEDGEEF STAFFING	859145708	02/25/15	02/24/17	Y	02/24/18	\$1,128,795.00	\$999,768.00		\$529,027.00
NRC-HQ-13-C-03-0039		All	M0004	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	STEPHEN PHILPOIT	Philpoit, Stephen	ARACELIS PEREZ-ORTIZ	IGF-OT-IGF - Technical Assistance to Verify Compliance with Order EA-12-049 and Order EA-12-051 in accordance to Performance Work Statement (PWS)	NA	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	N		\$3,046,585.64	\$0.00		\$3,046,585.64
NRC-HQ-13-C-03-0039	NRC-HQ-13-T-03-0001	All	M0010	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	STEPHEN PHILPOIT	N/A	ARACELIS PEREZ-ORTIZ	IGF-OT-IGF Task Order External Technical Assistance to Review Integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	NRC-HQ-13-C-03-0039	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	N		\$2,881,014.83	\$2,881,014.83		\$0.00
NRC-HQ-13-C-03-0039	NRC-HQ-20-14-T-0002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	STEPHEN PHILPOIT	N/A	ARACELIS PEREZ-ORTIZ	IGF-OT-IGF Technical Assistance to Review Integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	NRC-HQ-13-C-03-0039	MEGA-TECH SERVICES, LLC	604519434	04/18/13	04/20/18	N		\$164,602.08	\$119,072.04		\$45,530.04
NRC-27-10-515		All	M0006	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	MEHARRY MEDICAL COLLEGE - EDUCATIONAL AND RESEARCH INTERVENTION FOR THE NUCLEAR REGULATORY COMMISSION	NA	MEHARRY MEDICAL COLLEGE	641438185	09/30/10	09/30/17	N		\$200,000.00	\$200,000.00		\$0.00
NRC-HQ-13-P-11-0089		All	M0002	Closed	ACRS	NO	Purchase Order	Purchase Order	CORP/ADMIN	561110			ANGELINA CHAPETON	Administrative and ancillary services for a member of NRC's Advisory Committee on Reactor Safeguards (ACRS) IGF-OT-IGF	NA	MEHTA, SHAIL	078798865	05/13/13	05/12/14	Y	05/12/15	\$18,200.00	\$4,445.00		\$13,755.00
GS3F0783M	NRC-HQ-11-F-43-0001	All	M0002	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	518210			WANGIA BROWN	Facility Hardware and Software Subscription Renewals	GS3F0783M	MEHTA, SHAIL	079321101	03/01/13	02/28/15	Y	02/28/15	\$309,900.74	\$309,900.74		\$0.00
GS-14F-0032K	NRC-R3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424110	MICHAEL POPE	N/A	JOHN VASSOS	Request a delivery order be established for the purchase and delivery of multipurpose copier paper, to be delivered to the 3rd floor of the Region III offices of the U.S. Nuclear Regulatory Commission. See attached statement of work (SOW) for further details.	GS-14F-0032K	Metro Office Products, LLC	701326311	02/01/14	01/31/15	N		\$9,732.05	\$9,732.05		\$0.00
NRC-HQ-11-C-18-0026		All	M0007	Released	OGC	NO	Contract	Firm-fixed-price	OTHER/MISC	510130	BERT LEE	N/A	ASHLEE BUSHFI	This contract is for a renewal subscription to Microsoft, a legal and congressional document web search service.	NA	METRO STORAGE CENTER	013730544	03/04/11	12/31/16	Y	12/31/16	\$101,755.00	\$101,755.00		\$0.00
NRC-HQ-12-E-29-0031		All	M0006	Released	RG2	NO	Contract	Indefinite-quantity	OTHER/MISC	485111	KAROL SWAIN	McGill, Clinton	ARACELIS PEREZ-ORTIZ	Other Government Function: Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority	NA	ATLANTA RAPID TRANSIT AUTHORITY	064500903	02/01/12	09/30/16	N		\$574,500.00	\$0.00		\$574,500.00
NRC-HQ-12-E-29-0031	NRC-HQ-13-T-29-0001	All	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	KAROL SWAIN	McGill, Clinton	ARACELIS PEREZ-ORTIZ	Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority.	NRC-HQ-12-E-29-0031	ATLANTA RAPID TRANSIT AUTHORITY	064500903	07/16/13	09/30/16	N		\$574,500.00	\$538,600.00		\$35,900.00
GS-07F-5507R	NRC-R1-91-14-T-0001	All	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561320	MICHAEL CACCAGIO	Manning, Louis	TERESA MCCULLOUGH	IGF-OT-IGF Wage-Grade Contract Employee	GS-07F-5507R	METROPOLITAN PERSONNEL INC	077506280	10/01/14	09/30/15	N		\$9,952.00	\$9,952.00		\$0.00
GS3F3359H	NRC-HQ-20-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	STEVE LU	N/A	BROWN WANGIA	IGF-OT-IGF (QPE Red Server Maintenance)	GS3F3359H	MS, Inc.	183690492	09/17/14	08/16/15	N		\$14,693.28	\$14,693.28		\$0.00
NRC-HQ-10-14-P-0030		All	M0002	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	511210	RICHARD GUSLEY	N/A	WANGIA BROWN	IGF-OT-IGF (Renewal of intelitronk software maintenance)	NA	MICROPACT, INC.	012994567	10/01/14	09/30/17	Y	09/30/19	\$162,818.75	\$97,691.25		\$65,127.50
GS3F0240P	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JESUS SANCHEZ	N/A	WANGIA BROWN	IGF-OT-IGF (PSATS) intelitronk Software License Maintenance for Current 35 Licenses and Purchase of 10 Additional Licenses and Purchase of 10 Additional Licenses and Purchase of 10 Additional Licenses	GS3F0240P	MICROPACT, INC.	012994567	10/01/14	09/30/17	Y	09/30/19	\$343,053.75	\$237,064.75		\$105,989.00
GS3F0240P	NRC-HQ-79-15-T-0001	All	M0001	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JOEL KRAVETZ	N/A	JESSICA MILLER	IGF-OT-IGF - Software support and license	GS3F0240P	MICROPACT, INC.	012994567	10/01/15	09/30/17	Y	09/30/20	\$106,093.01	\$54,121.28		\$51,971.73
NRC-HQ-79-14-P-0001		All	M0002	Released	SBCR	YES	Purchase Order	Purchase Order	IT	511210	JOEL KRAVETZ	N/A	JESSICA MILLER	IGF-OT-IGF (Microspact) annual support and upgrade subscriptions	NA	MICROPACT, INC.	012994567	10/01/15	09/30/15	N		\$30,467.82	\$30,467.82		\$0.00
NRC-HQ-13-G-18-0174		All	BASE	Closed	OGC	NO	Purchase Order	Purchase Order	IT	511210	SHWARTZ		JERRY PURCELL	IGF-OT-IGF intelitronk FM software maintenance renewal	NA	MICROPACT, INC.	012994567	10/01/13	09/30/14	N		\$8,563.75	\$8,563.75		\$0.00
NRG07DM76	NRC-HQ-30-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANGIA BROWN	IGF-OT-IGF (Renewal of GoTo Meeting License)	NRG07DM76	MICROTECH	105454182	09/30/14	09/29/15	N		\$151,200.00	\$151,200.00		\$0.00
NRG07DM76	NRC-HQ-13-P-33-0118	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	Travick, Vanetta	WILLIAM ADAMS	IGF-OT-IGF Citrix SoftMeeting/Videoconferencing software renewal	NRG07DM76	MICROTECHNOLOGIES LLC	078480218	09/30/13	09/29/14	N		\$151,880.40	\$151,880.40		\$0.00
NRC-R2-92-15-P-0005		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	238990	CONSTANCE ANDREWS		VANESSA LAMIS	IGF-OT-IGF - Marble Stone Recycling and Marble Stone Maintenance Agreement	NA	MID AMERICA METALS	047290522	01/01/15	12/31/15	N		\$17,411.00	\$17,411.00		\$0.00
NRC-HQ-13-G-38-0020		All	M0001	Closed	OCHCO		Grant	Cost-sharing		611210			GORDANA ZUBER	Midlands Technical College Trade School and Community College Award	NA	MIDLANDS TECH	068329753	08/01/13	07/31/15	N		\$128,129.11	\$128,129.11		\$0.00
NRC-R2-13-P-23-0005		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	N/A	VANESSA LAMIS	IGF-OT-IGF Comm Van Program II Office Employee parking subsidy program	NA	MIDTOWN LAMER PARKING, INC.	042682999	01/01/13	12/31/13	N		\$87,015.50	\$87,015.50		\$0.00
GS3F3099A	NRC-HQ-20-16-T-0001	All	BASE	Released		YES	Delivery / Task Order	Delivery / Task Order	IT	518210	LLAIRE ROBB	N/A	DOMONIQUE MAUDINE	IGF-OT-IGF - New award to purchase software insurance services for Microsoft SharePoint server, Microsoft Project server, and Microsoft Windows server. The Software Insurance provides NRC with upgrades, 24x7 telephone and web support for each MIBURN server for a period of three years. The new period of TECHNOLOGY GROUP, LLC performance is July 15, 2016 to July 14, 2019.	GS3F3099A	TECHNOLOGY GROUP, LLC	965431815	07/15/16	07/14/19	N		\$34,009.73	\$34,009.73		\$0.00
NRC-HQ-84-14-G-0001		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			ERIKA EM	Dakota County Technical College - New Trade School Colleges and Universities	NA	MINNESOTA STATE COLLEGES AND UNIVERSITIES	176161818	07/01/16	06/30/18	N		\$150,000.00	\$150,000.00		\$0.00
NRC-HQ-12-G-38-0075		All	M0001	Released	OCHCO		Grant	Cost		611310			MYLITA CARR	Missouri University of Science & Technology - Curriculum Development New Grant Award	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/31/12	08/31/15	N		\$194,447.00	\$194,447.00		\$0.00
NRC-HQ-13-G-38-0008		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	University of Missouri S&T at Rolla Facility Development Award	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/13	07/31/17	N		\$345,559.00	\$345,559.00		\$0.00
NRC-HQ-84-14-G-0014		All	M0002	Released			Grant	Cost		611310			MYLITA CARR	NRC-HQ-84-14-FOA-0003	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/14	07/31/16	N		\$200,000.00	\$200,000.00		\$0.00
NRC-HQ-84-14-G-0031		All	M0002	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			MYLITA CARR	FT University of Missouri Rolla new fellowship award in the amount of \$400,000	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804895767	08/01/14	07/31/18	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-84-15-G-0044		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NRC-HQ-84-15-FOA-0002	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	09/30/15	09/29/18	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-11-G-38-0008		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	2011 Faculty Development award to the University of Missouri S&T	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804893767	08/04/11	08/03/15	N		\$412,230.00	\$412,230.00		\$0.00
NRC-HQ-12-G-38-0014		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	Fellowship Award University of Missouri S&T	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	04/01/13	03/31/17	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-12-G-38-0039		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	Faculty Development Award University of Missouri S&T	NA	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	04/01/12	03/31/16	N		\$450,000.00	\$450,000.00		\$0.00

NRC HQ-11-G-18-0005		AI	M0001	Closed	DOHCO		Grant	Cost		611310		GORDANA ZUBER	NA	Scholarship Award-University of Missouri S&T	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/11/12	08/30/14	N		\$199,869.94	\$199,869.94		\$0.00
NRC HQ-11-G-18-0026		AI	M0001	Released	DOHCO		Grant	Cost		611310		GORDANA ZUBER	NA	University of Missouri S&T at Rolla Fellowship Award	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/11/13	03/31/17	N		\$400,000.00	\$400,000.00		\$0.00
NRC HQ-84-15-G-0002		AI	M0002	Released	DOHCO		Grant	Firm Fixed-price		611510		GORDANA ZUBER	NA	NRC HQ-84-15-FOA-0001	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	09/30/15	06/30/18	N		\$400,000.00	\$400,000.00		\$0.00
NRC HQ-11-C-10-0076	NRC7602	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JOAN LAMANTIER	DOMNA BERKOWITZ	NRC-HQ-11-C-20-0076	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support (IGT-OT-IGT Phase 3) of the One White Flint North Elevator Lobby and Restrooms Renovation Project (OLARP)	MMB SERVICES CORP	961737264	10/25/11	04/30/12	N		\$69,287.17	\$69,287.17		\$0.00
NRC HQ-11-C-10-0076	NRC7604	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JOAN LAMANTIER	DOMNA BERKOWITZ	NRC-HQ-11-C-20-0076	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support (IGT-OT-IGT Phase 3) of the One White Flint North Elevator Lobby and Restrooms Renovation Project (OLARP)	MMB SERVICES CORP	961737264	10/25/11	04/30/12	N		\$1,331,363.65	\$1,331,363.65		\$0.00

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NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	AI	M0002	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-20-0076	OWRN) 11TH Floor, Chalmers Conference Room (CCR) and Shared Pantry	MMB SERVICES CORP	961737264	10/01/11	06/30/16	N		\$250,815.08	\$250,815.08		\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-30-14-T-0002	AI	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-20-0076	IGT-OT-IGT T-14 White Flint North (T-14N) 10th Floor Renovation Project	MMB SERVICES CORP	961737264	10/01/11	09/30/16	N		\$2,994,029.40	\$2,994,029.40		\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	AI	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-20-0076	IGT-OT-IGT Phase 1 T-14N Floor Area Center and Federal Credit Union Renovation	MMB SERVICES CORP	961737264	10/01/11	06/30/16	N		\$496,636.88	\$496,636.88		\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-15-T-0001	AI	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Harris, William	ADELIS RODRIGUEZ	NRC-HQ-11-C-20-0076	IGT-OT-IGT OWN 14th & 15th floor renovation	MMB SERVICES CORP	961737264	10/01/11	06/30/17	N		\$3,014,295.93	\$3,014,295.93		\$0.00
NRC-HQ-11-C-10-0076	NRC7601	AI	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-20-0076	IGT-OT-IGT U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	06/13/13	06/30/16	N		\$25,174.98	\$25,174.98		\$0.00
NRC-82-09-14-P-0004		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEIS	NA	Purchase for Toner Cartridges to stock and distribute to Resident Sites in support of Dell devices	MMB TECHNOLOGY GROUP, INC.	081722436	09/15/14	09/30/15	N		\$11,680.70	\$11,680.70		\$0.00
NRC-82-09-14-P-0004		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	FACILITIES	423210	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEIS	NA	Conference table and chairs for Virginia 3 & 4	MODERN BUSINESS EQUIPMENT, INC.	035381885	07/15/14	07/30/15	N		\$4,373.64	\$4,373.64		\$0.00
NRC-HQ-11-C-04-0012		AI	M0010	Released	RES	YES	Contract	Contract	TA & RES	541690	MARK ORR	n/a	THOMPSON	NA	Technical support for revision of regulatory guides	MOELLER, DADE	928991120	01/03/11	01/03/16	N		\$3,576,575.00	\$0.00		\$3,576,575.00
NRC-HQ-11-C-04-0012	NRC-HQ-11-T-04-0001	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	MEROMEN BAYSE	ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0012	Contract No. NRC-HQ-11-C-04-0012: Task Order No. NRC-HQ-11-T-04-0001: Developing the Technical Basis for Draft Regulatory Guide, "Soluble Uranium Exposure Criteria for Integrated Safety Analysis Research Training and Curriculum development in Nuclear Sciences for Atlanta HACUs in Partnership with Oak Ridge National Laboratory and Morehouse College	MOELLER, DADE	928991120	03/01/12	12/04/12	N		\$116,927.62	\$116,927.62		\$0.00	
NRC-27-09-12-0004	NRC HQ-7P-15-G-0004	AI	M0006	Released	SBCH		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	MORGAN STATE UNIVERSITY NEW GRANT APPLICATION FOR NRC-HQ-7P-14-FOA-0001	MORGAN STATE UNIVERSITY (INC)	075881778	08/30/09	08/30/16	N		\$250,000.00	\$250,000.00		\$0.00
NRC-HQ-12-G-27-0086		AI	M0004	Released	SBCH		Grant	Cost		541712		HEATH SHAWANNA	ERIKA EAM VANESSA JAMES	NRC-12-G-27-0086	MORGAN STATE UNIVERSITY - CANCER RESEARCH INNOVATIONS - Preparation of Preclinical & Models for Immunization of Technetium Wastes. This order is issued to continue paper service at NRC's Summer Resident Inspector Office	MORGAN STATE UNIVERSITY (INC) MORRIS WHEELER-SLEEP CASE	079941316	09/28/12	06/30/17	N		\$200,000.00	\$200,000.00		\$0.00
NRC-82-12-P-29-0017		AI	M0009	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	517230	CHRIS BASS		HEATH SHAWANNA	NRC-82-12-P-29-0017			041989508	12/01/11	12/31/14	Y	11/30/16	\$2,013.04	\$1,308.36		\$704.68

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IG35P0593V	NRC HQ-20-15-T-0001	AI	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	IG35P0593V	IGT-OT-IGT (MS Project and MS View 2010 Professional Licenses)	MSH, LTD.	827754944	12/15/14	12/14/15	N		\$61,857.94	\$61,857.94		\$0.00
NRC-82-02-15-P-0009		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	334111	GEORGE McDONALD	n/a	YANESSA LAMB	NA	IGT-OT-IGT To procure 15 servers to replace end of life servers in for Region 11 system components	Map NETWORK CONSULTING, LLC	125282138	04/08/15	05/07/17	N		\$51,582.37	\$51,582.37		\$0.00
NRC HQ-11-C-15-C-0002		AI	M0006	Released	NSR	NO	Contract	Labor-hour	IT	541380	RICHARD PETRUCCELLI	N/A	JESSICA CHU	NA	This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTIK SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commission Secure Communications Information Technology (IT) systems. "IGT-CT-IGT"	MYSTIK SYSTEMS, INC.	100532360	04/02/15	04/02/20	Y	04/02/20	\$3,450,344.56	\$1,548,723.80		\$1,908,620.76
NRC HQ-11-C-14-C-0001		AI	M0004	Closed	NSR	NO	Contract	Labor-hour	IT	541380	RICHARD PETRUCCELLI	N/A	ADALEE BUSHNELL WANDA BROWN	NA	This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTIK SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commission Secure Communications Information Technology (IT) systems. "IGT-CT-IGT"	MYSTIK SYSTEMS, INC.	100532360	04/02/14	04/01/15	N		\$568,888.29	\$568,888.29		\$0.00
IG35P01594	NRC HQ-7N-15-T-0001	AI	BASE	Released	DISCO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	SHARON CLARKSON	N/A	BROWN SHARLENE MCCUBBIN	IG35P01594	IGT-OT-IGT (Oracle PeopleSoft Enterprise KIS) Annual software maintenance renewal for in software adapter suite	MYTHICS, INC	013358002	12/02/15	12/01/16	N		\$111,024.83	\$111,024.83		\$0.00
NRC HQ-11-P-42-0026		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	423430				NA	Annual software maintenance renewal for in software adapter suite	N SOFTWARE INC	090402889	07/21/11	07/21/12	Y	07/21/12	\$12,922.09	\$4,099.00		\$8,823.09
GS-109-0414R	NRC HQ-7M-14-T-0001	AI	M0003	Released	QEDD	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MARIA SCHORER	N/A	RICHARD ROBINSON	GS-109-0414R	IGT-OT-IGT Contractor Support for the U.S. Nuclear Regulatory Commission's Project Aim 2020 initiative LESSONS LEARNED FROM THE FUKUSHIMA NUCLEAR ACCIDENT FOR IMPROVING SAFETY AND SECURITY AT U.S. NUCLEAR PLANTS	National Academy of Sciences	047898103	05/12/14	09/11/15	N		\$150,000.00	\$150,000.00		\$0.00
NRC HQ-11-G-03-0002		AI	M0007	Released	NSR		Grant	Cost		541620			MYLITA CARR	NA	G6023 - Soil Liquefaction Assessment - Change PO and NCE thru 6/31/2015	National Academy of Sciences	041984057	02/02/12	05/31/16	N		\$2,580,004.00	\$2,580,004.00		\$0.00
NRC HQ-12-G-04-0001		AI	M0006	Released	RES		Grant	Cost		541712			MYLITA CARR	NA			041984057	02/02/12	07/31/16	N		\$100,000.00	\$100,000.00		\$0.00
NRC HQ-40-12-T-0012		AI	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICIO GUTIERREZ	Dempsey, Heather	JEFFREY MITCHELL	NA	NASA /MSFC Support to NRC/RES EM Effect Study	NASA		07/30/12	12/31/13	N		\$512.10	\$512.10		\$0.00
NRC HQ-10-14-T-0009		AI	BASE	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES	519190	ALCIA MULLINS	N/A	CAROL GREENWOOD	NA	IGT-OT-IGT - CIS Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	139433390	10/01/13	09/30/14	N		\$175,000.00	\$175,000.00		\$0.00
NRC HQ-10-15-T-0001		AI	M0003	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC	519190	ALCIA MULLINS	N/A	ADELIS RODRIGUEZ	NA	"IGT-OT-IGT" Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	139433390	10/01/14	09/30/19	N		\$875,000.00	\$400,000.00		\$475,000.00
GS270024V	NRC HQ-11-T-10-0004	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	MICHAEL SCHENBORN		DOMNA BERKOWITZ	GS270024V	one desk and one bookcase for the NRC Technical Training Center in Chattanooga, TN	NATIONAL BUSINESS FURNITURE, LLC	099494810	09/13/11	10/31/13	N		\$14,917.06	\$14,917.06		\$0.00

NRC HQ-60-14-G-001		All	M0001	Released		Grant	Cost		541614		MUSTA CARR	N/A	NRC HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	06778914	06/20/14	09/29/16	N		\$825,000.00	\$126,000.00		\$0.00	
NRC HQ-60-14-G-0012		All	M0003	Released		Grant	Firm-Fixed price		543014		MUSTA CARR	N/A	NRC HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	06778914	06/20/14	09/29/17	N		\$675,000.00	\$675,000.00		\$0.00	
NRC HQ-78-15-P-0001		All	BASE	Closed	NSR	NO	Purchase Order	Purchase Order	MTGS & CONF	531120	ERIN DEEDS	N/A	IEF-DT-BSF National Environmental Justice Conference and Training 2015 - Sponsorship	NATIONAL ENVIRONMENTAL JUSTICE CONFERENCE, INC.	078430072	03/11/15	03/31/15	N		\$10,000.00	\$10,000.00		\$0.00	
NRC HQ-60-12-1-0010		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	Stroup, David	Spent Fuel Cask Thermal Testing Phase 2	National Institute of Standards & Technology		09/18/12	09/30/15	N		\$300,000.00	\$300,000.00		\$0.00	
NRC HQ-60-16-1-0003		All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	SHIVANI MEHTA	Gabriel Taylor	Technical assistance to support an evaluation of the fire-induced effect on electronic equipment within an NPP	National Institute of Standards & Technology	929956050	09/03/16	04/30/20	N		\$872,690.00	\$872,690.00		\$0.00	
NRC HQ-60-14-1-0006		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Penningwell, Tammie	Instrumentation Circuit Fire R & D APP DRAFR8003	National Institute of Standards & Technology	929956050	08/28/12	12/31/18	N		\$1,414,370.00	\$1,414,370.00		\$0.00	
NRC HQ-60-14-1-0011		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Stroup, David	Smoke Detection Fire Modeling Advancements	National Institute of Standards & Technology	929956050	08/11/14	09/30/17	N		\$775,000.00	\$775,000.00		\$0.00	
NRC HQ-60-14-1-0018		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	FELIX GONZALEZ	Taylor, Gabriel	This contract supports the Fire Research Branch Mission provide data for fire analysis in Nuclear Power Plants. This fire testing program focuses on full scale testing of Cable Flame-retardant coatings and transient combustibles. The work includes test plan development, procure materials, perform pre-test preparation work, perform fire tests and document testing data & report.	National Institute of Standards & Technology	929956050	08/11/14	06/30/17	N		\$600,000.00	\$600,000.00		\$0.00	
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NRC HQ-60-14-1-0011		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAVID STROUP	Melby, Nicholas	No action is a request for a proposal from the National Institute of Standards and Technology for DRAFR8006 "Fire Modeling Support for Fire PRA Applications"	National Institute of Standards & Technology	929956050	08/25/14	02/28/17	N		\$500,000.00	\$500,000.00		\$0.00	
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NRC HQ-60-14-1-0004		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB PHILIP	William, Ott	Jeffrey MITCHELL	Structural Performance of Nuclear Power Plant (NPP) Concrete Structures Affected by Alkali-Silica Reaction Standards & (ASR)	National Institute of Standards & Technology	929956050	03/31/14	05/31/18	N		\$5,671,000.00	\$5,671,000.00		\$0.00
NRC HQ-60-12-1-0007		All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	JEFFREY MITCHELL	Electrical Cabinet Heat Release Rate	National Institute of Standards & Technology	08/01/12	08/30/14	N		\$547,561.52	\$547,561.52		\$0.00	
NRC HQ-60-12-1-0003		All	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	GUNTER HENDERSON	Expand Fire Model Verification & Validation	National Institute of Standards and Technology (NIST)	10/31/11	11/30/13	N		\$699,359.11	\$699,359.11		\$0.00	
NRC HQ-60-11-1-0007		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	MICHAEL TAYLOR	Incipient Detection Research	National Institute of Standards and Technology (NIST)	02/01/11	01/31/14	N		\$14,808.24	\$14,808.24		\$0.00	
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NRC HQ-60-11-1-0002		All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HARVEY KARAGIANIS	N/A	JEFFREY MITCHELL	NESCC Standards Panel Support	Standards and Technology (NIST)	06/08/11	06/07/14	N		\$299,589.08	\$299,589.08		\$100,000.00	
NRC HQ-60-12-1-0004		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	JEFFREY MITCHELL	Cable Fire Testing Phase 3	National Institute of Standards and Technology (NIST)	04/16/12	02/27/15	N		\$749,913.80	\$749,913.80		\$0.00	
G539F0522- NRC HQ-13-C-10-0008	NRC LR-33-09-301	All	M0004	Closed	OCD	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	Brusoe, Eric	ERIKA EAM ASHLEE BUSHELL	Agencywide Document Administration and Management System (ADAMS) Document Processing Support Services	NATIONAL INTEREST ADVANCED SOLUTIONS, LLC	96391858	09/06/08	09/05/14	Y	09/05/14	\$14,928,465.86	\$13,881,511.40		\$996,954.46	
		All	M0004	Released	ADN	NO	Contract	Firm-Fixed price	CORP/ADMIN	424950	ERIC GOSS	N/A	ASHLEE BUSHELL	Newspaper subscriptions for the U.S. Nuclear Regulatory Commission	NATIONAL NEWS AGENCY	793085161	02/06/13	03/05/17	Y	02/05/17	\$101,757.80	\$73,260.43		\$28,477.37
NRC 04-09-167		All	M0010	Closed	RES		Grant	Cost		541620		MUSTA CARR	PARTIAL SUPPORT OF SUBSIDIARY CHARACTERIZATION, MONITORING AND REMEDIATION OF FRACTURED POROUS MEDIA	NATIONAL RESEARCH COUNCIL	041964057	10/01/09	08/31/15	N		\$199,674.61	\$199,674.61		\$0.00	
NRC HQ-13-G-04-0003		All	M0011	Released	RES		Grant	Cost		541690		MUSTA CARR	G6020 - Support to the Committee on Geological and Geotechnical Engineering (COGGE) New Grant Award - National Academy of Sciences	NATIONAL RESEARCH COUNCIL	041964057	09/01/11	08/31/17	N		\$150,000.00	\$130,000.00		\$15,000.00	
NRC HQ-13-G-04-0011		All	M0003	Closed	RES		Grant	Cost		611610	RICHARD PETRUCELLI	N/A	ANALYSIS OF CANCER RISKS-PHASE 2 PILOT PLANNING	NATIONAL RESEARCH COUNCIL	041964057	09/01/11	10/31/14	N		\$511,016.72	\$511,016.72		\$0.00	
NRC HQ-11-15-1-0012		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	SAKIRA HARRILL	PT 15 funding to purchase 8 PTM devices (LIN 015) from General Dynamics C4 systems	NATIONAL SECURITY AGENCY	10/11/15	02/28/16	N		\$2,152.00	\$2,152.00		\$0.00	
NRC HQ-11-15-1-0010		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	JERRY YEN	Provide PT 15 funding to purchase 36 Viper phones with PTSM and 36-3 year warranties from General Dynamics C4 Systems.	NATIONAL SECURITY AGENCY	10/01/14	08/30/15	N		\$14,360.00	\$14,360.00		\$0.00	
NRC HQ-11-15-1-0011		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	JERRY YEN	Provide PT 15 funding to purchase 213 Enhanced Crypto Cards (ECC/KSW 21) to support NRC STE Phone secure communications and extend the period of performance to October 1, 2014. NRC-HQ-11-12-1-101, POP: 10/1/2012-09/30/2014, ION: 11117, BOC: 2518	NATIONAL SECURITY AGENCY	10/01/14	09/30/15	N		\$122,220.00	\$122,220.00		\$0.00	
NRC HQ-11-14-1-0006		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	GEOFFREY COLSMAN	provide PT 15 funding to purchase 213 Enhanced Crypto Cards (ECC/KSW 21) to support NRC STE Phone secure communications and extend the period of performance to October 1, 2014. NRC-HQ-11-12-1-101, POP: 10/1/2012-09/30/2014, ION: 11117, BOC: 2518	NATIONAL SECURITY AGENCY	07/01/14	06/30/15	N		\$63,900.00	\$63,900.00		\$0.00	
NRC HQ-11-12-1-201		All	M0009	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Denny	FATHIMA SHULER	COMSEC Equipment	NATIONAL SECURITY AGENCY	04/01/12	03/31/15	N		\$418,080.00	\$418,080.00		\$0.00	
NRC HQ-11-15-1-0005		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Denny	DONNA BENOINTE	COMSEC Equipment	NATIONAL SECURITY AGENCY	10/01/14	09/30/15	N		\$139,555.00	\$139,555.00		\$0.00	
NRC HQ-11-15-1-0005		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	GOLDFEIZ	COMSEC Equipment	NATIONAL SECURITY AGENCY	10/01/15	09/30/18	N		\$116,291.00	\$116,291.00		\$0.00	
NRC HQ-84-18-1-009		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		DOUGLAS THARP		JEFFREY MITCHELL	Innovation/Technology in Training Project	NATIONAL TECHNICAL INFORMATION	08/23/11	09/30/14	N		\$432,921.00	\$432,921.00		\$0.00	
NRC HQ-84-12-1-003		All	M0002	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement			Danielle Sullivan	N/A	FATHIMA SHULER	IT Help Desk	NATIONAL TECHNICAL INFORMATION	07/26/12	07/25/14	N		\$76,073.00	\$76,073.00		\$0.00	

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NRC-HQ-40-15-E-0004	NRC-HQ-79-13-T-0001	All	M0005	Released	SBCR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	CAROLINE CHD	N/A	DANIEL APP	IGF-OT-IGF Enterprisewide (EWC) Onsite Nonpersonal Clerk, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission/SBCR. Technical assistance services to review North Carolina State University PULSTAR Research Reactor License Amendment to Analyze Fuel Change Weight Percent.	NAVAR INC	004838468	05/29/15	04/21/17	Y	04/21/20	\$127,507.00	\$128,881.60	\$8,213.90
GS08R092M	NRC-HQ-20-14-T-0001	All	M0004	Released	NRK	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	581330	DUANE HENDERSTY	Trans, LHM	KARLA FITZ	IGF-OT-IGF IA with shared service provider Department of Interior (DOI) for FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NAVARD RESEARCH & ENGINEERING INC.	005929810	09/26/14	06/25/16	N		\$82,016.40	\$82,016.40	\$0.00
NRC-HQ-84-14-C-0001	NRC-HQ-84-14-C-0004	All	M0001	Released	DOHCD	NO	Interagency Agreement	Interagency Agreement	IT	541314	RICK GRANCORVITZ		KATBA SHULER	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NBC E-PAYROLL SERVICES		10/01/15	09/30/14	R		\$1,082,636.83	\$1,082,636.83	\$0.00
NRC-21-10-494	NRC-HQ-13-4-21-0005	All	M0005	Closed	ASLRP	NO	Contract	Contract	EDU & TRN	613430	PECK CLOUD	N/A	KATBA SHULER	IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NDE Professionals Inc	817025469	08/30/14	08/29/19	Y	09/29/15	\$199,525.00	\$75,810.00	\$123,715.00
		All	M0005	Closed	ASLRP	NO	Contract	Contract	CORP/ADMIN	561492	SHERVERNE CLOUD	Schmet, Matthew	BERKOWITZ	IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEAL R GROSS AND COMPANY INC	001627124	12/11/09	06/11/14	N		\$2,944,794.25	\$2,847,586.95	\$97,756.30
		All	M0005	Relinquished	ASLRP	YES	Contract	Contract	CORP/ADMIN	561492	SHERVERNE CLOUD	Schmet, Matthew	DANIEL APP	IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEAL R GROSS AND COMPANY INC	001627124	06/11/13	06/10/17	Y	06/10/18	\$3,705,639.00	\$2,713,000.00	\$986,639.00

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GS25F0110M	NRC-HQ-13-F-10-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	733298	JACOB NICHOLSON	N/A	DAN KALFFMAN	IGF-OT-IGF The purpose of this action is to establish a contract for the procurement of moving boxes for office (ADM/MMS/RES) moves as they transition from 307FN & C&B to TWRP. These moves are scheduled for FY2015.	NEOPOST USA INC.	006708241	09/30/15	11/18/13	Y	09/29/16	\$187,724.40	\$7,686.00	\$180,038.40
GS35F0496X	NRC-HQ-30-15-T-0001	All	M0004	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	833293	KEMMY NGUYEN	N/A	KATBA SHULER	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NETLOCITY VA, INC	827416327	02/02/15	02/01/16	N		\$16,374.51	\$16,374.51	\$0.00
NRC-HQ-11-F-07-0038	NRC-HQ-11-F-07-0001	All	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	811212	PETRUCCI RICHARD		KARLA GARCIA	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NETLOCITY VA, INC	827416327	08/02/11	08/01/14	N		\$17,342.72	\$17,342.72	\$0.00
		All	M0002	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	PETRUCCI RICHARD	N/A	JESSICA MILLER	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NETLOCITY VA, INC	827416327	03/27/15	03/26/17	Y	01/26/18	\$20,076.81	\$13,055.50	\$7,021.31
GS42F0048Y	NRC-F3-95-15-T-0001	All	BASE	Released	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	429480	THOMAS MAGEE	Dowdell, Roger	ROWLENE WENDOLL	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW CENTURY IMAGING, INC	100403786			N		\$7,185.60	\$7,185.60	\$0.00
NRC-HQ-40-15-P-0001	NRC-HQ-13-G-38-0036	All	M0001	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	JOANNE THWEATT	N/A	LATOYA COOPER	IGF-OT-IGF The purpose of this action is to establish a contract for the procurement of moving boxes for office (ADM/MMS/RES) moves as they transition from 307FN & C&B to TWRP. These moves are scheduled for FY2015.	New Haven Moving Equipment Corp. of Texas	791457765	02/24/15	02/23/16	N		\$5,600.00	\$5,600.00	\$0.00
		All	M0002	Released	DOHCD		Grant	Cost Delivery / Task Order		611130			ZUBER WANDA	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW MEXICO JUNGR COLLEGE	077608724	08/01/13	07/31/17	N		\$150,000.00	\$150,000.00	\$0.00
GS35F0791N	NRC-HQ-10-15-T-0002	All	M0001	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	STEVE LIU	N/A	BROWN	IGF-OT-IGF PS Load Balance Maintenance Support IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	SOLUTIONS, INC.	030149303	03/26/15	03/25/16	N		\$13,086.68	\$13,086.68	\$0.00
GS35F0791N	NRC-HQ-40-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334319	JASON WRIGHT	N/A	WANDA BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW TECH SOLUTIONS, INC.	020148903	10/01/14	09/30/15	N		\$273,504.59	\$273,504.59	\$0.00
GS35F0791N	NRC-HQ-13-F-10-0012	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	448120	CHRISTINE KUNDRAT	N/A	BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW TECH SOLUTIONS, INC.	020149303	09/29/15	09/28/14	N		\$48,450.00	\$48,450.00	\$0.00
NRC-HQ-13-G-38-0036		All	BASE	Closed	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	611130	THOMAS MAGEE		ROWLENE WENDOLL	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW TECH SOLUTIONS, INC.	020149303			N		\$1,430.80	\$1,430.80	\$0.00

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GS35F0791N	NRC-HQ-10-15-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BOB RANDALL	Randall, Bob	OWENHOLLO	IGF-OT-IGF MICROSOFT PREMIER SUPPORT	NEW TECH SOLUTIONS, INC.	020149303	03/16/15	01/15/17	N		\$349,697.00	\$349,697.00	\$0.00
NRC-HQ-13-G-38-0036		All	M0002	Released	DOHCD		Grant	Cost-sharing		611330			ZUBER WANDA	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEW YORK UNIVERSITY	066076225	08/01/11	07/31/16	N		\$189,186.00	\$189,186.00	\$0.00
NRC-HQ-13-F-03-0038		All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	811212	DAVID PINKNEY		ADAMS DAVID	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NETSCAN INC	622582385	06/12/13	06/11/14	N		\$5,150.00	\$5,150.00	\$0.00
NRC-HQ-10-15-P-0009		All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	334419	PINKNEY DAVID	N/A	BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NETSCAN INC	622582385	06/15/15	06/15/16	N		\$4,500.00	\$4,500.00	\$0.00
NRC-HQ-10-14-P-0009		All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU		BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NEULM, INC.	118879101	03/26/14	03/25/15	N		\$13,571.76	\$13,571.76	\$0.00
NRC-HQ-10-15-P-0013		All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	541511	ERIC BRUSOE	N/A	BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NMS IMAGING, INC	072649791	09/23/15	09/22/16	N		\$4,635.00	\$4,635.00	\$0.00
GS32F0080U	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	ALISA MULLINS	Pinkney, David	WANDA BROWN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NMS IMAGING, INC	072649791	06/15/16	06/14/17	Y	06/14/18	\$13,386.28	\$6,793.14	\$6,793.14
NRC-28-10-771		All	M0011	Released	DOHCD	NO	Contract	Contract	EDU & TRN	611120	NEALK DIBBET	N/A	MUTA CARR	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	Norfolk (Canada) Inc	701112086	10/01/14	08/30/15	Y	08/30/15	\$531,199.80	\$530,886.00	\$107,713.30

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NRC-27-10-513		All	M0005	Released	SBCR	Grant	Cost			611330			MUTA CARR	IGF-OT-IGF NRC Region II seeks to renew maintenance and support of Cero and Cero/Tandberg related infrastructure components IGF-OT-IGF Maintenance and Support Contract for NRC LAN Facility Cooling and Backup Power equipment CHANGE COR TO JANET STAUB AND ADD ALT COR DAVID CROCKETT	NORFOLK STATE UNIVERSITY	074754805	09/30/15	09/30/15	N		\$360,000.00	\$360,000.00	\$0.00
NRC-HQ-92-14-P-0015		All	BASE	Released	RGJ	NO	Purchase Order	Purchase Order	IT	541519	GEORGE McDONALD	N/A	VANESSA LAMB	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NORSEMAN CONSULTING LLC	032076429	10/01/11	09/30/15	N		\$22,203.98	\$22,203.98	\$0.00
GS19F43470	NRC-HQ-12-F-0004	All	M0003	Released	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	091111	JANET STAUB	CROCKETT	CLAUDIA MELGAR	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NORSEMAN, INC	708806766	08/28/17	12/31/14	Y	12/31/14	\$208,145.50	\$89,060.50	\$119,085.00
NRC-82-13-F310036		All	M0001	Closed	RGJ	NO	Purchase Order	Purchase Order	IT	221122	KATHY GARDIN		BARBARA MARTIN	IGF-OT-IGF FPM/WT/SEEN/Database/Monitor and Data Network Services. IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NORSEMAN, INC	798806766	09/24/13	10/31/13	N		\$21,612.00	\$21,612.00	\$0.00

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NRC-HQ-12-G-27-0089		All	M0002	Closed	SBCR	Grant	Cost			541712			GORDANA ZUBER	NORTH CAROLINA A&T STATE U - DESIGN ACTIVE CONTROL FOR SEISMICALLY EXCITED NUCLEAR PLANTS Considering Time Delays and Stochastic	NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY	071579483	08/28/12	09/27/14	N		\$85,768.34	\$85,768.34	\$0.00
NRC-HQ-11-G-38-0046		All	M0001	Released	DOHCD	Grant	Cost-sharing			611330			MUTA CARR	North Carolina State University Fellowship Award	NORTH CAROLINA STATE UNIVERSITY	042992122	08/01/13	07/31/17	N		\$400,000.00	\$400,000.00	\$0.00
NRC-HQ-84-16-G-0004		All	BASE	Released		Grant	Cost-sharing			611330			MUTA CARR	NRC-HQ-86-16-FOA-0001	NORTH CAROLINA STATE UNIVERSITY	042992122	07/27/16	06/30/20	N		\$400,000.00	\$400,000.00	\$0.00
NRC-28-09-938		All	M0007	Closed	DOHCD	Grant	Cost-sharing			611330			GORDANA ZUBER	NORTH CAROLINA STATE UNIVERSITY'S GRADUATE FELLOWSHIP IN NUCLEAR ENGINEERING ACADEMIC DEVELOPMENT PROGRAM FOR A JUNIOR FACULTY IN NC STATE'S DEPARTMENT OF NUCLEAR ENGINEERING	NORTH CAROLINA STATE UNIVERSITY	042092122	07/31/09	09/30/14	N		\$380,963.20	\$380,963.20	\$0.00
NRC-28-10-950		All	M0008	Closed	DOHCD	Grant	Cost-sharing			611330			GORDANA ZUBER	Faculty Development Award North Carolina State University	NORTH CAROLINA STATE UNIVERSITY	042092122	05/01/10	04/30/14	N		\$449,429.32	\$449,429.32	\$0.00
NRC-HQ-12-G-38-0046		All	M0004	Released	DOHCD	Grant	Cost-sharing			611330			GORDANA ZUBER		NORTH CAROLINA STATE UNIVERSITY	042092122	04/01/12	03/31/16	N		\$385,000.00	\$385,000.00	\$0.00

NRC HQ-84-14-G-0004		AI	M0002	Released	DOHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	\$11330		GORDANA ZUBER	NA	NFY 2014 with Carolina State University new facility development grant in the amount of \$480,000 North Carolina State University NRC scholarship grant award.	NORTH CAROLINA STATE UNIVERSITY	04/29/2112	08/01/14	07/31/17	N	\$480,000.00	\$430,000.00	\$0.00			
NRC HQ-84-16-G-0001		AI	BA12	Released	DOHCO	NO	Grant	Cost	EDU & TRN	\$11310		GORDANA ZUBER	NA			04/29/2112	07/01/16	06/30/18	N	\$199,945.00	\$199,945.00	\$0.00			
NRC HQ-30-15-A-0002	NRC HQ-25-15-O-0001	AI	M0005	Released	OCIO	YES	BPA Call	BPA Call	IT	\$41519		NIKKI GHANSHAH	N/A	IGF-IT-IGF Program, Project, and Configuration Management Support for the U.S. Nuclear Regulatory Commission's Enterprise Project Management (EPM) Program	NORTHAMP LLC	06/05/7970	07/24/15	05/27/17	Y	05/27/20	\$3,111,624.00	\$783,975.63	\$2,357,648.37		
NRC HQ-30-15-A-0002		AI	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	\$41519		SENIORQUE GOLCHANE	N/A	IGF-IT-IGF INFORMATION TECHNOLOGY SOLUTIONS, INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	NORTHAMP LLC	06/05/7970	05/28/15	05/27/20	N		\$306,006,000.00	\$0.00	\$0.00		
NRC HQ-30-15-A-0002	NRC HQ-30-15-O-0001	AI	M0008	Released	OCIO	NO	BPA Call	BPA Call	IT	\$41519		SENIORQUE GOLCHANE	N/A	IGF-IT-IGF Office of Information Systems	NORTHAMP LLC	06/05/7970	08/27/15	01/31/17	Y	05/27/20	\$2,178,000.00	\$2,138,371.78	\$39,628.22		
NRC HQ-30-15-A-0002	NRC HQ-30-15-O-0001	AI	M0002	Released	OCIO	YES	BPA Call	BPA Call	IT	\$41519		SENIORQUE GOLCHANE	N/A	IGF-IT-IGF Project Title "GUINOA Transition Support"	NORTHAMP LLC	06/05/7970	03/08/18	03/01/17	Y	03/07/21	\$3,950,028.20	\$183,800.00	\$3,766,228.20		
NRC HQ-30-15-A-0002	NRC HQ-40-15-O-0001	AI	M0005	Released	OCIO	YES	BPA Call	BPA Call	CORP/ADMIN	\$41519		MEG GOLD	N/A	IGF-IT-IGF Acquisition Reporting and Strategic Acquisition System (STAGS) Change Management and Change Control Board	NORTHAMP LLC	06/05/7970	07/24/15	05/27/17	Y	05/27/20	\$1,315,296.98	\$250,147.90	\$1,065,149.08		
NRC HQ-80-14-G-0003		AI	M0004	Released	RES		Grant	Cost		\$11310		GORDANA ZUBER	NA	NRC HQ-60-14-FOA-0001		Service Lifetime Extension of Nuclear Power Plants: Prediction of Concrete Aging and Deterioration Through Accelerated Tests, Nondestructive Evaluation, and Stochastic, Multiscale Computations	NORTHWESTERN UNIVERSITY	10/07/4555	09/30/14	06/01/17	N		\$877,591.00	\$725,000.00	\$152,591.00
NRC HQ-12-C-38-0119	NRC HQ-12-T-38-0001	AI	M0005	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	\$11430		RANDI NEFF	N/A	IGF-IT-IGF Acquisition courses for NRC's Contracting Officer's Representatives under Contract No. G50275002N to be held at the NRC.	NPI, INC.	780480739	10/01/12	12/31/13	N		\$102,139.80	\$102,139.80	\$0.00		
NRC HQ-12-C-38-0119												EXTINA SHULER	NRC-HQ-12-C-38-0119		IGF-IT-IGF Task Order 38 - Contracting Officer Representative (COR) certification training course, under Contract No. G50275002N, Order No. NRC-HQ-12-C-38-0119 to be held at NRC's Professional Development Center (PDC) in North Bethesda, Maryland.										
NRC HQ-12-C-38-0119	NRC HQ-84-14-T-0001	AI	BASE	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	\$11430		RANDI NEFF	N/A	The objective of this requirement is to provide Acquisition Training and Certification to Contracting and Contracting Officer's Representatives and Contracting Officer's.	NPI, INC.	780480739	06/23/14	04/22/15	N		\$110,000.00	\$110,000.00	\$0.00		
NRC HQ-12-C-38-0119		AI	M0006	Released	DOHCO	YES	Contract	Indefinite-quantity	EDU & TRN	\$11430		RANDI NEFF	NA			780480739	07/27/12	02/26/17	Y	02/26/17	\$900,000.00	\$0.00	\$900,000.00		
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NRC HQ-12-C-42-0107	NRC T015	AI	M0004	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		YUEH LI LI	N/A	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	04/15/13	05/29/17	N		\$87,388.00	\$87,388.00	\$0.00		
NRC HQ-12-C-42-0107	NRC T016	AI	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		YUEH LI LI	N/A	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	08/28/13	03/01/17	N		\$425,301.69	\$425,301.69	\$0.00		
NRC HQ-25-14-F-0001	NRC HQ-25-15-T-0001	AI	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		JOHN BUZZINGHAI	GILMER, JAMES	IGF-IT-IGF - new task order under the SSRA EPC for Technical Review of AP1000 DCD Chapter 35 (Topical and Technical Report Review Support).	NUMARK ASSOCIATES, INC.	788247377	07/24/15	12/31/16	N		\$746,124.53	\$746,124.53	\$0.00		
NRC HQ-12-C-42-0107	NRC T001	AI	M0009	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		DAVINA DORRITY	Khan, Maryam	IGF-IT-IGF Contract Management for Technical Assistance Contract	NUMARK ASSOCIATES, INC.	788247377	09/28/12	09/27/17	N		\$138,062.00	\$138,062.00	\$73,279.00		
NRC HQ-12-C-42-0107	NRC T005	AI	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		WILLIAM WANG		Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	09/30/14	N		\$43,872.00	\$10,000.00	\$33,872.00		
NRC HQ-12-C-42-0107	NRC T008	AI	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		CHRISTINE BRIGGS		Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	12/31/14	N		\$78,813.00	\$78,813.00	\$0.00		
NRC HQ-12-C-42-0107	NRC T009	AI	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		CHRISTINE BRIGGS		IGF-IT-IGF Technical Assistance for Licensing New Nuclear Plants - Review and Update of the Cost Event Database Evaluation Report	NUMARK ASSOCIATES, INC.	788247377	03/01/13	12/31/13	N		\$51,505.00	\$51,505.00	\$0.00		
NRC HQ-12-C-42-0107	NRC T011	AI	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		PHYLLIS CLARK	COMAR, MANDY	IGF-IT-IGF Technical Assistance for Licensing New Nuclear Plants - Integration of SER Input for the U.S. EPA Design Certification Application	NUMARK ASSOCIATES, INC.	788247377	03/01/13	12/31/16	N		\$447,850.00	\$135,000.00	\$312,850.00		
NRC HQ-12-C-42-0107	NRC T013	AI	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		YUEH WONG	Wong, Yukee	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	08/30/15	N		\$138,061.00	\$71,000.00	\$67,061.00		
NRC HQ-12-C-42-0107	NRC T014	AI	M0007	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		YUEH WONG	Li, Yueh Li	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	09/29/17	N		\$10,547.00	\$17,000.00	\$13,547.00		
NRC HQ-12-C-42-0107	NRC T002	AI	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		SUNWOO PARK	N/A	IGF-IT-IGF or IGF-IT-IGF Review of FSAR Sections 2.1.1, 3.7.2, 3.7.3 (Seismic Design) of R-COLA for Calvert Cliffs Nuclear Power Plant, Unit 3	NUMARK ASSOCIATES, INC.	788247377	02/06/11	03/25/15	N		\$425,830.00	\$177,000.00	\$198,830.00		
NRC HQ-12-C-42-0107	NRC T003	AI	M0007	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		SUNWOO PARK		Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	06/30/14	N		\$289,678.00	\$205,000.00	\$84,678.00		
NRC HQ-25-14-E-0001	NRC HQ-25-18-T-0001	AI	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		SHANLI LI	Skarda, Raymond	IGF-IT-IGF Technical Review of Nuclear LOCA Evaluation Model Topical Report	NUMARK ASSOCIATES, INC.	788247377	09/06/16	12/31/18	Y	12/31/19	\$545,971.39	\$180,000.00	\$365,971.39		
NRC HQ-25-14-E-0004	NRC HQ-11-15-T-0001	AI	M0003	Released	NOR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		PAUL HARRIS	RESNER, MARK	IGF-IT-IGF Technical and Administrative Support of 30 CFR Part 26, Fitness for Duty Program	NUMARK ASSOCIATES, INC.	788247377	09/01/15	10/31/17	Y	10/31/18	\$603,931.67	\$136,000.00	\$467,931.67		
NRC HQ-25-14-E-0004	NRC HQ-60-15-T-0001	AI	M0001	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		PATRICK RAYWALD	LI, BRUCE	IGF-IT-IGF High Density Polyethylene Piping and Non-Structural Integrity Evaluation	NUMARK ASSOCIATES, INC.	788247377	06/22/16	05/31/20	Y	05/31/20	\$585,409.29	\$204,948.70	\$380,460.59		
NRC HQ-12-C-42-0107	NRC T007	AI	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		GUACINTO CHAUD PIER	THOMPSON MARK	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	05/01/13	06/30/15	N		\$299,565.00	\$15,000.00	\$274,565.00		
NRC HQ-12-C-42-0107	NRC T008	AI	M0004	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		HENRY JONES		Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	10/30/15	Y	10/30/15	\$100,859.00	\$100,859.00	\$0.00		
NRC HQ-25-14-E-0003	NRC HQ-20-15-T-0001	AI	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		EVAN DAVIDSON	Ward, Leonard	IGF-IT-IGF Enterprise Wide RIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	05/04/15	05/03/17	Y	05/03/17	\$180,563.45	\$180,563.45	\$0.00		
NRC HQ-12-C-42-0107	AI	M0008	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	\$41690		DAYNA DORRITY	DORRITY, DAYNA	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	09/28/12	09/30/17	N		\$7,384,183.00	\$0.00	\$7,384,183.00			
NRC HQ-25-14-E-0001	AI	BASE	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	\$41690		DAYNA DORRITY	WILLIAMS, CHARLES	IGF-IT-IGF Enterprise Wide RIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	09/25/14	08/04/19	N		\$50,000,000.00	\$0.00	\$50,000,000.00			
NRC HQ-25-14-E-0002	NRC HQ-25-18-T-0001	AI	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		DAYNA DORRITY	WILLIAMS, CHARLES	IGF-IT-IGF Enterprise Wide RIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	08/05/14	08/04/19	N		\$419,845.36	\$33,000.00	\$386,845.36		
NRC HQ-25-14-E-0004	AI	M0001	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	\$41690		DAYNA DORRITY	N/A	IGF-IT-IGF Enterprise Wide RIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	06/19/14	06/18/19	N		\$290,000,000.00	\$0.00	\$290,000,000.00			
NRC HQ-25-14-E-0004	NRC HQ-25-14-T-0001	AI	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		DAYNA DORRITY	N/A	IGF-IT-IGF Enterprise Wide RIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	08/19/14	08/18/19	N		\$418,854.82	\$85,000.00	\$333,854.82		
NRC HQ-25-14-E-0004	NRC HQ-25-15-T-0001	AI	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		DAYNA DORRITY	Khan, Maryam	IGF-IT-IGF Technical Assistance for Nuclear Small Modular Reactor Design Certification Review Focusing on Leak Before Break	NUMARK ASSOCIATES, INC.	788247377	09/06/18	07/01/20	N		\$386,703.18	\$70,000.00	\$316,703.18		
NRC HQ-12-C-42-0107	NRC T004	AI	M0002	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		CHRISTINE BRIGGS	N/A	Technical Assistance for Licensing New Nuclear Plants. IGF-IT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	09/30/15	N		\$386,850.00	\$85,000.00	\$301,850.00		

NRC HQ-25-14-E-0004	NRC HQ-25-15-T-0001	All	M0004	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690	ALLEN FETTER	COMAR, MANNY	MARK THOMPSON	IGF-OT-IGF Enterprise Wide 180Q Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC.	788247377	02/23/15	03/23/16	N		\$184,218.56	\$184,218.56		\$0.00
NRC HQ-25-14-E-0001	NRC HQ-20-15-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690	LESLIE WARREN	Anderson, Shaun	KARLA FITZ	IGF-OT-IGF Technical Assistance with the Review of Topical Report WCAP-17788 for PWR/ROG	NUMARK ASSOCIATES, INC.	788247377	09/01/15	05/31/17	N		\$190,382.26	\$190,382.26		\$0.00
NRC HQ-25-14-E-0001	NRC HQ-20-15-T-0001	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690	JEAN TREFETHEN	N/A	KARLA FITZ	IGF-OT-IGF - NRC's Implementation of the Programmatic Agreement Regarding the Risk in Site Uranium Recovery Project in Crook County, Wyoming	NUMARK ASSOCIATES, INC.	788247377	06/09/15	06/08/18	Y	06/08/20	\$499,226.41	\$416,368.00	\$82,868.41	
NRC HQ-25-14-E-0001	NRC HQ-20-15-T-0002	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	\$41690	EVAN DAVIDSON	Peris, Benjamin	KARLA FITZ	IGF-OT-IGF "REVIEW OF TOPICAL REPORT (TR) NRC-2008, TRACE APPLICATION FOR EMERGENCY CORE COOLING SYSTEMS LOSS-OF-COOLANT ACCIDENT ANALYSES FOR BWR/2-4"	NUMARK ASSOCIATES, INC.	788247377	08/18/15	02/17/17	Y	02/17/28	\$960,918.88	\$250,000.00	\$710,918.88	
NRC HQ-12-C-42-0107	NRC T010	All	M0006	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690	Phyllis Clark	COMAR, MANNY	DOMINIQUE MALDINE	Technical Assistance for Licensing New Nuclear Plants: IGF-OT-IGF	NUMARK ASSOCIATES, INC.	788247377	03/01/13	01/31/16	N		\$222,559.00	\$222,559.00		\$0.00
NRC 38-10-715		All	M0007	Released	DICHDZ	NO	Contract	Fixed-price	EDU & TRN	\$41611	ERIC RIGGS	N/A	DANIEL APP	PROVIDE ELECTRICAL COURSES AND INSPECTION COURSES	NUMARK ASSOCIATES, INC.	788247377	02/25/18	08/24/15	Y	08/24/21	\$480,363.00	\$383,352.00	\$96,011.00	
NRC HQ-25-14-E-0004	NRC HQ-20-15-T-0001	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41690		Anderson, Shaun	APACELIS PEREZ ORTIZ	IGF-OT-IGF Technical assistance in support of Diablo Canyon LAR to revise the Core Operating Limits technical specification. Specifically, this LAR revises the updated final safety report for the NEACON power distribution monitoring system methodology.	NUMARK ASSOCIATES, INC.	788247377	07/31/15	06/25/15	N		\$78,403.00	\$45,000.00	\$33,403.00	
NRC HQ-12-C-10-0037		All	M0002	Closed	ADMA	NO	Contract	Fixed-price	CORP/ADMIN	\$61110	CAROLYN COOPER	N/A	ERIK A EAM	NYE, Inc. will provide Records Management Support for ADMARC for 20-month base period and four one-year option periods. The total contract price is \$1,285,961.72.	NYE, INC.	1416311272	03/01/12	12/31/14	Y	12/31/16	\$1,536,706.47	\$1,536,706.47		\$0.00
NRC HQ-40-14-C-0012		All	M0007	Released	ADMA	NO	Contract	Fixed-price	CONSULTING	\$61110	CAROLYN COOPER	N/A	ERIK A EAM	IGF-OT-IGF Contractor Support Services	NYE, INC.	1416311272	06/08/14	12/31/16	Y	12/31/16	\$1,800,000.00	\$850,000.00	\$950,000.00	
NRC HQ-84-14-C-0015		All	M0003	Released	NO	Contract	Fixed-price		EDU & TRN	612710	NEALE GRIFFIS	N/A	FATIMA THULER	IGF-OT-IGF Boiling Water Reactor (BWR) and Pressurized Water Reactor (PWR) Operational Chemistry for Health Physics Inspector to support H-AD1 Recertification Training	NWT CORPORATION	076295062	09/30/14	06/29/19	Y	09/29/19	\$271,700.00	\$112,700.00	\$159,000.00	
84-11-0018		All	M0021	Released	DICHDZ	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		HENRY LYNN	CHRS, Jeff	METREY MITCHELL	Training in Radiation Sciences	Dak Ridge Associate Universities (DRAU/URSI)	012075755	07/01/09	03/28/15	N		\$6,388,371.11	\$6,388,371.11		\$0.00
NRC 27-10-506		All	BASE	Released	SBCR		Grant	Cost		611310			SHASHI MALHOTRA	DRAE'S DAK RIDGE INSTITUTE FOR SCIENCE EDUCATION (HCU) RESEARCH PARTICIPATION PROGRAM	DRAE'S DAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	12/31/09	12/31/14	N		\$1,875,000.00	\$1,733,243.00	\$141,757.00	
NRC HQ-40-11-D-1001		All	M0024	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	MICHAEL BURGER	NRC HQ-60-11-D-0021: Modification, Operation and Maintenance of the Radiation Exposure Information and Reporting System (REIRS)	ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	05/01/11	04/30/16	N		\$1,176,218.00	\$1,176,218.00		\$0.00
NRC HQ-90-11-D-0013		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	JERRY PURCELL	Technical Assistance for Potential Revisions to 3D CFR Part 20	ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	04/15/11	10/31/15	N		\$1,084,176.00	\$840,620.00	\$243,556.00	

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										Technical Assistance for Sample Analysis, Distribution Review, Radiological Surveys, In-Process Evaluation, Confirmatory Survey and Inspection, and Special Projects										Oak Ridge Institute for Science and Education (ORISE)									
NRC HQ-43-12-D-0002		All	M0016	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE CARTER	N/A	CAROLYN COOPER	N/A		06/01/12	05/31/17	N		\$5,400,000.00	\$5,399,998.70		\$1.30						
NRC HQ-25-14-E-0004	NRC HQ-20-15-T-0001	All	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		SHAWN ANDERSON	N/A	SHASHI MALHOTRA	NRC HQ-25-14-E-0004	Technical Assistance in Support of Agency Environmental and Reactor Programs (JORM)	DAK RIDGE NATIONAL LAB	012075755	04/02/15	04/01/17	N		\$283,000.00	\$283,000.00		\$0.00				
NRC HQ-30-11-D-0013		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	IT		SHANE RUPNITA	N/A	SHASHI MALHOTRA	N/A	Scientific Software Data Distribution	DAK RIDGE NATIONAL LAB	012075755	02/01/11	02/01/16	N		\$872,000.00	\$965,900.00	\$6,500.00					
NRC HQ-50-12-D-0009		All	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	N/A	SHASHI MALHOTRA	N/A	Safety and Regulatory Issues of the Thorium Cycle	DAK RIDGE NATIONAL LAB	012075755	05/01/12	12/31/11	N		\$249,954.05	\$249,954.05		\$0.00				
NRC HQ-60-13-D-0009		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	N/A	SHASHI MALHOTRA	N/A	Boiling Water Reactor SPENT FUEL BURNUP CREDIT SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSES	DAK RIDGE NATIONAL LAB	012075755	09/01/13	06/30/28	N		\$2,300,000.00	\$1,435,768.00	\$864,232.00					
NRC HQ-801400005	NRC HQ-60-14-T-0002	All	M0009	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	Algama, Don	SHASHI MALHOTRA	NRC HQ-25-14-E-0004			DAK RIDGE NATIONAL LAB	012075755	03/17/14	02/28/17	N		\$1,368,010.00	\$1,367,596.65	\$413.35					
NRC HQ-801400005	NRC HQ-60-15-T-0001	All	M0001	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	Algama, Don	SHASHI MALHOTRA	NRC HQ-25-14-E-0004			DAK RIDGE NATIONAL LAB	012075755	05/18/15	02/01/19	N		\$612,000.00	\$467,000.00	\$145,000.00				
NRC HQ-801400005	NRC HQ-60-15-T-0002	All	M0004	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	Algama, Don	SHASHI MALHOTRA	NRC HQ-25-14-E-0004			DAK RIDGE NATIONAL LAB	012075755	09/01/15	09/30/18	N		\$690,000.00	\$332,000.00	\$358,000.00					
V6182		All	M0015	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISIA MOURAD	N/A	SHASHI MALHOTRA	N/A	SCALE Code Reactor Physics Updates	DAK RIDGE NATIONAL LAB	012075755	09/15/16	12/31/13	N		\$1,022,938.24	\$1,022,938.24		\$0.00				

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NRC HQ-25-14-D-0004	NRC HQ-20-15-T-0028	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	SANDERSON	SHASHI MALHOTRA	REVIEW OF BROWNS FERRY ECU LAB USING AREVA ATRILUM 100M FUEL, INCLUDING APPLICABILITY OF AREVA METHODS TO BROWNS FERRY	DAK RIDGE NATIONAL LAB	012075755	10/01/15	08/30/17	N		\$283,000.00	\$170,000.00	\$113,000.00	
NRC HQ-25-12-D-0063	NRC HQ-25-12-D-0063-T066	All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BUZDONGAI	N/A	SHASHI MALHOTRA	Technical Assistance Activities Related to New Reactor License Applications	DAK RIDGE NATIONAL LAB	012075755	08/30/13	06/31/15	N		\$74,300.00	\$74,300.00		\$0.00
NRC HQ-801400005	NRC HQ-60-14-T-0004	All	M0008	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Mourad, Aissa	SHASHI MALHOTRA	TASK ORDER NUMBER NRC HQ-60-14-T-0004	DAK RIDGE NATIONAL LAB	012075755	06/02/14	05/31/17	N		\$1,696,000.00	\$1,696,000.00		\$190,000.00
NRC HQ-60-14-D-0015		All	M0004	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	IA & RES	\$41712	DAVID DAWOOD	Russell, Sator	SHASHI MALHOTRA	Task Order Number NRC HQ-60-14-T-0004 To update Regulatory Guide 1.103 for Evaluation Electromagnetic and Radio-Frequency Interference in Safety-Related Instrumentation and Control Systems	DAK RIDGE NATIONAL LAB	012075755	09/08/14	08/30/16	N		\$953,000.00	\$953,000.00		\$0.00
NRC HQ-20-14-D-0000		All	M0004	Closed	NO		Interagency Agreement	Interagency Agreement	TA & RES		SHAWN ANDERSON	GUZZETTA, A	SANDRA NESMITH	REVIEW OF THE NINE MILE POINT 2 LICENSE AMENDMENT REQUEST FOR MELT-A OPERATION AT THE UPRATED POWER LEVEL	DAK RIDGE NATIONAL LAB	012075755	07/01/13	06/30/15	N		\$34,000.00	\$33,577.28		\$422.72
NRC HQ-25-14-E-0004	NRC HQ-11-14-T-0001	All	M0001	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMDOCHAN	Voughy	SANDRA NESMITH	RM AND GUIDANCE DEVELOPMENT FOR SECURITY REQUIREMENTS RELATED TO PHYSICAL SECURITY FOR NUCLEAR MATERIAL AND NUCLEAR FACILITIES	DAK RIDGE NATIONAL LAB	012075755	09/01/14	06/30/17	N		\$423,000.00	\$198,000.00	\$225,000.00	
NRC HQ-20-18-D-0025		All	M0002	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	DOUGANAN	SANDRA NESMITH	REVIEW OF WESTINGHOUSE METHODOLOGY FOR SPENT FUEL POOL AND NEW FUEL RACK CRITICALITY SAFETY ANALYSIS	DAK RIDGE NATIONAL LAB	012075755	06/10/14	12/31/16	N		\$184,960.80	\$184,960.80		\$0.00
NRC HQ-25-12-D-0004	NRC HQ-20-15-T-0032	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		DIANE HARDESTY	Juan	SANDRA NESMITH	Update Inform Staff Guidance for Licensing Instrumentation and Control System Upgrades for Non-Power Reactors	DAK RIDGE NATIONAL LAB	012075755	08/31/15	12/30/16	N		\$105,000.00	\$70,000.00	\$35,000.00	

NRC HQ601400005 NRC HQ 60-12-D-0012	NRC HQ 60-14-T-0005	All	M0002	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA DARRELL MURDOCK	Aissa, Mourad N/A	SANDRA NEZAMITH SANDRA NESMITH	NRC HQ601400005 5 N/A	Task Ordering Agreement NRC HQ601400005 Task Order NRC HQ60140005 Project Entitled SCALE SNAP INTERFACE	OAK RIDGE NATIONAL LAB OAK RIDGE NATIONAL LAB	012075755 012075755	06/02/14 04/01/12	09/31/17 12/30/16	N N	\$562,200.00 \$162,000.00	\$332,200.00 \$162,000.00		\$0.00 \$0.00	
NRC HQ 30-13-D-0009		All	M0011	Released	NRES	NO	Interagency Agreement	Interagency Agreement	TA & RES		ANDREW BARTO	N/A	SANDRA NESMITH	N/A	Standardized Computer Analyses for Licensing Evaluation Development and Technical Assistance for Storage and Transporting License	OAK RIDGE NATIONAL LAB	012075755	04/12/13	03/31/18	N	\$4,150,000.00	\$3,019,000.00		\$1,131,000.00
NRC HQ251400004	NRC HQ 20-15-T-0013	All	M0005	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KARL STURZENEBECHE	Jocelyn Liao	MORE GUNTER HENDERSON	NRC HQ251400005 5	The NRC is commencing a new high priority rulemaking project to develop a digital systems CCF rule that will review and modify or affirm the NRC current digital system CCF policy.	OAK RIDGE NATIONAL LAB	012075755	09/19/15	06/10/16	N	\$419,600.00	\$419,000.00		\$600.00
NRC HQ 60-15-D-0001		All	M0001	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	ERIC FOCHT	Srinivasan Mahalingam	MYITA CARR	N/A	This is a small contract to request BADGER that one staff member from ORNL will accompany NRC staff to observe a BADGER campaign at the Zion nuclear power plant spent fuel pool in Zion, IL in late October 2014.	OAK RIDGE NATIONAL LAB	012075755	11/20/14	03/30/15	N	\$24,976.73	\$24,976.73		\$0.00
NRC HQ 20-14-D-0024		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	MICHAEL TURNER	N/A	REVIEW OF NRC 12-18 GUIDANCE FOR PERFORMING CRITICALITY ANALYSIS FOR FUEL STORAGE AT LIGHT WATER REACTOR POWER PLANTS	OAK RIDGE NATIONAL LAB	012075755	10/19/14	03/28/17	N	\$103,690.00	\$26,690.00		\$126,000.00
NRC HQ251400004	NRC HQ 60-15-T-0003	All	M0001	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES		MICHAEL BALES	Raymond Patrick	MICHAEL TURNER	NRC HQ251400003 5	Technical Assistance to Support of Agency Environmental and Reactor Programs (ORNL)	OAK RIDGE NATIONAL LAB	012075755	03/02/15	09/30/16	N	\$65,000.00	\$65,000.00		\$0.00	
N6978		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MADHUMITA SIRCAR	N/A	MICHAEL TURNER	5	High Radiation Effects on Concrete	OAK RIDGE NATIONAL LAB	012075755	02/27/19	09/30/16	N	\$531,000.00	\$531,000.00		\$0.00
NRC HQ251400004	NRC HQ 20-15-T-0005	All	M0002	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	N/A	MICHAEL TURNER	NRC HQ251400003 5	Review of Milestone Limit 2 Spent Fuel Pool Criticality Analysis with No Credit to Boraflex	OAK RIDGE NATIONAL LAB	012075755	12/15/14	12/30/16	N	\$157,500.00	\$137,622.62		\$19,877.38	
NRC HQ251200003	NRC HQ251200003-T008	All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES GILMER	N/A	MICHAEL TURNER	NRC HQ251200003 5	Review of Westinghouse Topical Report WCAP-17137-P Stability Methodology for the 46WR Title: SuperBADGER Expert Support	OAK RIDGE NATIONAL LAB	012075755	09/25/13	12/31/15	N	\$154,500.00	\$154,500.00		\$0.00
NRC HQ251400004	NRC HQ 60-16-T-0010	All	BASE	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	521190	ERIC FOCHT	Ross, Matthew	MICHAEL TURNER	5	COR Eric Focht Probabilistic Pressure Boundary Integ. Safety Assessment	OAK RIDGE NATIONAL LAB	012075755	08/24/16	09/30/17	N	\$76,000.00	\$76,000.00		\$0.00
N6436		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK KIRK	N/A	KAUFFMAN	N/A		OAK RIDGE NATIONAL LAB	012075755	07/28/08	03/31/15	N	\$16,177,000.00	\$16,027,560.00		\$149,440.00
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NRC HQ 60-14-T-0005		All	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISSA	Algama, Don	JEFFREY MITCHELL	MASTER LIA	Super-BADGER Project: NRC Order for NRC HQ 60-14-T-0005 Analysis	OAK RIDGE NATIONAL LAB	012075755	02/10/14	03/09/19	N	\$3,270,741.00	\$0.00		\$8,189,741.00	
NRC HQ601400005	NRC HQ 60-14-T-0002	All	M0001	Closed	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	Barak, Peter	JEFFREY MITCHELL	NRC HQ601400005 5	AGREEMENT - TASK ORDER NRC HQ601400005	OAK RIDGE NATIONAL LAB	012075755	04/15/14	08/31/14	N	\$59,982.44	\$59,982.44		\$0.00	
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NRC HQ 60-14-T-0005	NRC HQ 31-12-D-0046	All	BASE	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		MADHUMITA SIRCAR	Burke, John	JEFFREY MITCHELL	N/A	Revising Concrete Construction and Material Plan	OAK RIDGE NATIONAL LAB	012075755	08/21/16	03/31/19	N	\$107,000.00	\$107,000.00		\$0.00	
		All	M0016	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KELLY GRIMES	grimes, Kelly	JEFFREY MITCHELL	N/A	Operating Power Reactor Security Licensing and Plan Review	OAK RIDGE NATIONAL LAB	012075755	07/01/09	12/31/13	N	\$970,963.84	\$949,000.00		\$21,963.84
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NRC HQ601400005	NRC HQ 60-15-T-0025	All	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Aissa, Mourad	JEFFREY MITCHELL	NRC HQ601400005 5	Agreement for NRC HQ 60-15-T-0025	OAK RIDGE NATIONAL LAB	012075755	08/21/14	09/30/16	N	\$600,000.00	\$250,000.00		\$350,000.00	
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NRC HQ 25-14-D-0004		All	M0001	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORTY	N/A	JEFFREY MITCHELL	MASTER LIA	Technical Support for Development and Update of Physical Security Guidance Documents and Security Plan Reviews for Operating Reactor Sites	OAK RIDGE NATIONAL LAB	012075755	02/17/14	02/31/19	N	\$61,836,137.00	\$0.00		\$61,836,000.00	
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NSR-11-034		All	M0004	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHONG	N/A	JEFFREY MITCHELL	N/A	Nuclear Threat Awareness Seminar	OAK RIDGE NATIONAL LAB	012075755	02/01/10	09/10/14	N	\$257,869.20	\$222,869.20		\$35,000.00
NRC HQ251400004	NRC HQ 20-15-T-0005	All	M0003	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	WILLIAM WACFEE	N/A	CAROLYN COOPER	NRC HQ251400005 5	Review of the Peach Bottom Units 2 and 3 License Amendment Request for MELCOR Operation at the Upgraded Power Level	OAK RIDGE NATIONAL LAB	012075755	12/22/14	03/30/16	N	\$64,000.00	\$58,000.00		\$6,000.00	
NRC HQ 60-16-D-0007		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	TERRY KROCK	Brook, Terry	CAROLYN COOPER	N/A	Modification, Operation, and Maintenance of the Radiation Exposure Information and Reporting System	OAK RIDGE NATIONAL LAB	012075755	05/01/16	04/30/21	N	\$990,076.08	\$186,558.00		\$803,518.00
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NRC HQ 20-14-D-0027		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	CAROLYN COOPER	N/A	3-D ANALYSIS OF BORIC ACID PRECIPITATION FOLLOWING A LOSS OF COOLANT ACCIDENT (LOCAL PROOF OF PRINCIPAL)	OAK RIDGE NATIONAL LAB	012075755	07/22/14	03/31/16	N	\$605,000.00	\$605,000.00		\$0.00
NRC HQ601400005	NRC HQ 60-15-T-0012	All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MOURAD AISSA	N/A	CAROLYN COOPER	NRC HQ601400005 5	ANALYSIS - INCLUSION OF DOE GC 855 DATA	OAK RIDGE NATIONAL LAB	012075755	05/18/15	06/30/16	N	\$125,700.00	\$123,000.00		\$2,700.00
NRC HQ251400004	NRC HQ 60-15-T-0007	All	M0009	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MARK KIRK	ngordon	CAROLYN COOPER	NRC HQ251400003 5	Project Title: Probabilistic Structural and Material Modeling	OAK RIDGE NATIONAL LAB	012075755	09/25/15	03/31/19	N	\$2,269,000.00	\$2,269,000.00		\$0.00
NRC HQ251400004	NRC HQ 25-15-T-0001	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMGOCHAN	N/A	CAROLYN COOPER	NRC HQ251400003 5	Technical Support for Development and Update of Physical Security Guidance Documents and Security Plan Reviews for Operating Reactor Sites	OAK RIDGE NATIONAL LAB	012075755	05/11/15	09/30/16	N	\$344,000.00	\$170,000.00		\$174,000.00
NRC HQ251400004	NRC HQ 25-15-T-0003	All	M0009	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUDZYNSKI	GILMER, J	CAROLYN COOPER	NRC HQ251400003 5	Review	OAK RIDGE NATIONAL LAB	012075755	05/15/15	03/31/17	N	\$679,000.00	\$679,000.00		\$0.00	
NRC HQ251400004	NRC HQ 60-15-T-0020	All	M0003	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAY WALLACE	Kirk, Mark	CAROLYN COOPER	NRC HQ251400003 5	Project Title: Reactor Pressure Vessel Failure Evaluation Methodology Guidance	OAK RIDGE NATIONAL LAB	012075755	07/01/15	11/30/16	N	\$1,503,000.00	\$1,039,920.00		\$463,080.00	
NRC HQ601400005	NRC HQ 60-15-T-0014	All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	DON ALGAMA	maissa	CAROLYN COOPER	NRC HQ601400003 5	RADIOLOGICAL DATA FOR SITE LEVEL 3 PROBABILISTIC RISK ASSESSMENT AND CODE ASSESSMENT	OAK RIDGE NATIONAL LAB	012075755	06/01/15	05/31/16	N	\$150,000.00	\$150,000.00		\$0.00
NRC HQ251400004	NRC HQ 25-14-T-0021	All	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAYNA DORTY	Williams, Charles	CAROLYN COOPER	NRC HQ251400003 5	Please award a new Project Management Task Order for the ORNL FWA and incrementally fund with \$35,000	OAK RIDGE NATIONAL LAB	012075755	07/01/14	06/30/19	N	\$703,000.00	\$210,000.00		\$493,000.00
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NRC HQ-50-11-D-0020		AI	M0008	Released	NM55	NO	Interagency Agreement	Interagency Agreement	OTHER/NM5C	SHEBA TAFAZZOLI	N/A	BEVERLY KING	N/A	International and Domestic Transportation REVIEW OF THE GRAND GULF JETDSE AMENDMENT REQUEST FOR NEPA+ OPERATION AT THE UPRATED POWER LEVEL	OAK RIDGE NATIONAL LAB	012075755	08/04/09	11/30/14	N	\$805,000.00	\$490,000.00	\$313,000.00	
NRC HQ-20-14-D-0029		AI	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAWN ANDERSON	GUZZETTA, A	APRIL BUCHER	N/A	Project Title: Technical Assistance in Support of Review of LTR NEDC 33766P, GCH SIMPLIFIED STABILITY SOLUTION G33	OAK RIDGE NATIONAL LAB	012075755	07/02/14	05/29/15	N	\$22,999.86	\$22,999.86	\$0.00	
NRC HQ-25-14-D-0004	NRC HQ-20-14-T-0013	AI	M0003	Closed	NM5	YES	Interagency Agreement	Interagency Agreement	TA & RES	\$41690	SHAWN ANDERSON		APRIL BUCHER	N/A	Project Title: Manage Dissemination of NRC Scientific Software and Data Compilations	OAK RIDGE NATIONAL LAB	012075755	05/05/14	09/30/15	N	\$56,135.52	\$56,135.52	\$0.00
NRC HQ-30-13-D-0008		AI	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GANGBACH CARL THURSTON	Tien, Tien	APRIL BUCHER	N/A	Conferences Benchmarks with TRAC/PAIRCS & PARCS/PATHS (Supports V6405)	OAK RIDGE NATIONAL LAB	012075755	02/19/16	02/08/21	N	\$990,000.00	\$280,000.00	\$760,000.00
NRC HQ-25-15-D-0009		AI	BASE	Released	NM0	NO	Interagency Agreement	Interagency Agreement			Peter Chaput	VALERIE WHIFFLE	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk down Submittal Reports	Oak Ridge National Laboratory (ORNL)	01/02/19	03/30/14	N	\$255,000.00	\$259,000.00	\$0.00		
NRC HQ-25-15-D-0001	NRC HQ-25-12-D-0003-1002	AI	BASE	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER WAMWART KIMBERLY CONWAY	VALERIE WHIFFLE	N/A	Provide Criticality Analysis Technical Assistance for NRC Review of Technical Report "The Back-Of-The-Road" D101	Oak Ridge National Laboratory (ORNL)	012075755	03/02/16	06/30/14	N	\$38,749.00	\$6,000.00	\$32,749.00	
NRC HQ-40-13-D-0020		AI	M0021	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		N/A	SHASHI MALHOTRA	N/A	Terminated License and Complete Status Tracking System	Oak Ridge National Laboratory (ORNL)	012075755	10/01/10	06/30/16	N	\$1,492,211.83	\$1,492,211.83	\$80,433.57	
NRC HQ-60-11-D-0005		AI	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	N/A	SHASHI MALHOTRA	N/A	SCALE Lattice Physics Acceleration	Oak Ridge National Laboratory (ORNL)	012075755	08/01/11	06/28/14	N	\$947,937.56	\$947,937.56	\$0.00
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N6736		AI	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DWYDOR BURTON	N/A	MCQUEEN MOORE	N/A	DIC INVENTORY AND CLASSIFICATION	Oak Ridge National Laboratory (ORNL)	012075755	08/01/09	03/31/13	N	\$725,739.42	\$725,739.42	\$0.00
NRC HQ-60-11-D-0024		AI	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOHAMMAD SABA	N/A	GUNTER HENDERSON	N/A	Advanced Radiation Dosimetry Technical Support	Oak Ridge National Laboratory (ORNL)	012075755	07/19/11	12/30/16	N	\$1,374,000.00	\$1,368,876.10	\$5,123.90
NRC HQ-13-12-D-0045		AI	M0026	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JANGGCHAN MICHELLE FLANAGAN	N/A	MYLITA CARR MICHAEL TURNER	N/A	COL Infrastructure Development	Oak Ridge National Laboratory (ORNL)	012075755	06/01/09	09/30/14	N	\$983,000.00	\$942,233.60	\$40,766.40
N6888		AI	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	JEFFREY MITCHELL	N/A	Integral Tests SWF Rods	Oak Ridge National Laboratory (ORNL)	012075755	08/01/09	09/30/15	N	\$5,020,500.00	\$5,020,450.00	\$50.00
NSIR-11-2807		AI	M0006	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KELLY GRAMES GREG OBERSON DELUX HALVERSON	N/A	MITCHELL SHULER	N/A	Operating Power Reactor Security Licensing and Plan Review	Oak Ridge National Laboratory (ORNL)	07/01/09	12/31/13	N	\$505,406.63	\$566,909.71	\$338,496.94	
VS075		AI	M0023	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	SHULER	N/A	Life Beyond 60	Oak Ridge National Laboratory (ORNL)	012075755	08/15/10	20/15/24	N	\$1,354,792.78	\$1,354,792.78	\$0.00
NRC HQ-60-11-D-0005		AI	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	EDNA KING-DAVIN	N/A	NRC HQ-60-11-D-0005	Oak Ridge National Laboratory (ORNL)	012075755	07/01/11	09/30/15	N	\$659,000.00	\$659,000.00	\$0.00
NRC HQ-43-13-D-0001		AI	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN POY	N/A	COOPER	N/A	Website Operations and Maintenance	Oak Ridge National Laboratory (ORNL)	012075755	07/01/13	06/30/15	N	\$900,000.00	\$900,000.00	\$300,000.00
		AI	M0029	Released	NM0	NO	Interagency Agreement	Interagency Agreement			SHAWN ANDERSON	N/A	COOPER	N/A	TA in Support of the Division of Safety Systems, Reactor Systems Branch Review of Topical Reports and Issue Resolution Activities	Oak Ridge National Laboratory (ORNL)	07/21/20	07/31/15	N	\$1,544,100.00	\$1,213,900.00	\$330,200.00	
NRC HQ-25-12-D-0015	NRC HQ-25-12-D-0003-1007	AI	M0003	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK MCBRIDE	N/A	COOPER	N/A	Technical Support for Hydrologic Safety Review of Comanche Peak Units 2 and 4 Combined License Application	Oak Ridge National Laboratory (ORNL)	01/03/13	09/30/16	N	\$306,001.00	\$138,000.00	\$170,001.00	
NRC HQ-25-13-D-0005		AI	M0011	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GACINTO DAYNA DORRITY	WILLINGHAM LAU BA	COOPER	N/A	Review of Recommendation 2.1 Flood Re-evaluation as part of SO 54-F Response	Oak Ridge National Laboratory (ORNL)	05/29/13	05/31/17	N	\$2,918,000.00	\$2,918,000.00	\$0.00	
NRC HQ-25-12-D-0003		AI	M0003	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	COOPER	N/A	Technical Assistance Activities Related to New Reactor License Applications	Oak Ridge National Laboratory (ORNL)	07/01/12	06/30/17	N	\$19,550,600.00	\$0.00	\$0.00	
		AI	M0026	Closed	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAWN ANDERSON	N/A	APRIL BUCHER	N/A	Technical Assistance in Support of the Reactor Systems Branch, Division of Safety Systems Review of New Reactor License Applications	Oak Ridge National Laboratory (ORNL)	012075755	04/05/11	20/31/14	N	\$480,269.13	\$480,259.13	\$202,709.00
NRC HQ-84-14-D-0002		AI	M0004	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MIKE ATSAUNOS	English, Kimberly	SANDRA NEMUTH	N/A	Nov Eng & HR College Examinants & Degree, Salary Info, Labor Market Trends, & Gender & Ethnicity Data	OAK RIDGE OPERATIONS OFFICE	08/01/13	32/31/17	N	\$255,717.00	\$255,717.00	\$0.00	
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NRC HQ-25-12-D-0003	NRC HQ-25-12-D-0003-1008	AI	M0002	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GACINTO	N/A	TURNER	N/A	Review of Recommendation 2.1 Flood Re-evaluation as part of SO 54-F Response	OAK RIDGE OPERATIONS OFFICE	01/02/13	06/30/17	N	\$80,768.00	\$80,668.00	\$700.00	
NRC HQ-13-15-D-0034		AI	M0003	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES	\$41712	JAMES EVERLY ZIBELL, KRISTA		TURNER	N/A	DOE will provide FOCI analysis determinations for NRC licensees who work with classified matter	OAK RIDGE OPERATIONS OFFICE	05/06/15	05/05/20	N	\$238,742.00	\$300,000.00	\$138,742.00	
		AI	M0027	Closed	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	ERIKA GAN	N/A	Technical Assistance Activities Related to Policy and Technical Issue Resolution, Regulatory Framework and Review Infrastructure Development for Advanced Reactor Technologies at Oak Ridge National Laboratory (Access Current NRC Requirements and Key)	OAK RIDGE OPERATIONS OFFICE	04/05/10	09/30/14	N	\$12,817,884.39	\$6,887,644.39	\$6,440,238.00	
NRC HQ-25-12-D-0003	NRC HQ-25-12-D-0003-1008	AI	M0009	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TIADER	N/A	COOPER	N/A	Provide Technical Assistance to Support New Reactor Technical Specifications (TS) Program and Safety Reviews	OAK RIDGE OPERATIONS OFFICE	12/18/12	06/30/17	N	\$520,300.00	\$520,300.00	\$0.00	
NRC HQ-25-12-D-0003	NRC HQ-25-12-D-0003-1001	AI	M0006	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GACINTO	N/A	COOPER	N/A	Project Title: TECHNICAL ASSISTANCE FOR NEW REACTOR LICENSE APPLICATIONS	OAK RIDGE OPERATIONS OFFICE	08/21/12	06/30/17	N	\$402,224.00	\$115,000.00	\$287,224.00	
NRC HQ-30-14-D-0031		AI	M0005	Released	NM5	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GREMER	N/A	COOPER	N/A	Support the Collection, Analysis and Population of the Radiological Effluents Database	OAK RIDGE OPERATIONS OFFICE	06/04/14	07/31/19	N	\$773,888.70	\$384,800.00	\$389,088.70	
NRC HQ-25-12-D-0003	NRC HQ-25-12-D-0003-1003	AI	M0003	Released	NM0	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALLEN FETTER	N/A	COOPER	N/A	PSEG ESP Application Review - Development and Issuance of Environmental Impact Statement and Hearing Support	OAK RIDGE OPERATIONS OFFICE	11/28/12	06/30/16	N	\$2,360,366.00	\$2,565,000.00	\$15,366.00	
NRC HQ-13-12-D-0008		AI	M0011	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		RICHARD PETRUCCELLI	Zibell, Krista	KARLA FITZ	N/A	FOCI Determinations Associated with Certain NRC Licensees	Oak Ridge Operations Office (OROC)	07/31/11	03/20/15	N	\$248,000.00	\$248,000.00	\$0.00	
NRC HQ-50-12-1-0009		AI	M0006	Released	NM55	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	COOPER	N/A	Protection of Classified Information and Related Security Activities at the AREVA Environment Services, LLC Uranium Enrichment Facility - 2575	Oak Ridge Operations Office (OROC)	10/01/12	09/30/16	N	\$998,067.63	\$35,300.00	\$962,867.63	
GS10F048AA	NRC HQ-60-15-T-0001	AI	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41990	LINDSEY COOKE	Smith, Todd	KARLA FITZ	GS10F048AA	Offsite Response Organization (ORO) Capabilities and Practices for Protective Actions in the Intermediate Phase of Emergency Response. Incremental Funding of an additional \$25,000.00	ORISIAN ANALYSIS INC	06/18/4511	05/06/17	N	\$229,920.67	\$214,000.00	\$15,920.67	
NRC HQ-13-07-0024		AI	M0003	Closed	NSIR	NO	Contract	Firm-Fixed-price	CONSULTING	\$41620		N/A	SHULER	N/A	IGF-OT-IGF Risk Informed And performance Based Oversight On Radiological Emergency Response Programs	ORISIAN ANALYSIS INC	06/18/4511	02/22/13	10/26/14	N	\$216,737.68	\$216,737.68	\$0.00
NRC HQ-91-15-P-0034		AI	BASE	Released	NSC	NO	Purchase Order	Purchase Order	FACILITIES	238399	TIMOTHY BURKHART	Caccavo, Michael	REBECCA BARR	N/A	Issue New Award for FY 2016 Wood Furniture Maintenance Contract	OFFICE FURNITURE SERVICE COMPANY Office of Communications and Outreach	040911906	10/01/15	09/30/16	N	\$4,640.00	\$4,640.00	\$0.00
NRC HQ-79-16-1-0001		AI	BASE	Released	NSC	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		ERIN DEEDS	N/A	COOPER	N/A	2016 HBCU CONFERENCE PLANNING SUPPORT	OFFICE OF ENGINEERING RESEARCH	602397635	05/09/16	09/30/16	N	\$10,000.00	\$10,000.00	\$0.00
NRC 38-10-912		AI	M0003	Closed	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	FACULTY DEVELOPMENT PROGRAM (UNIVERSITY OF FLORIDA)		05381885	05/01/10	04/30/14	N	\$448,747.55	\$448,747.55	\$0.00

NRC 38-10-958	AI	M0003	Closed	OCHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	NA	OHIO STATE UNIVERSITY FELLOWSHIP PROGRAM	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127223	05/01/10	08/31/14	N		\$199,968.08	\$199,968.08		\$0.00
NRC-HQ-13-G-38-0006	AI	M0004	Released	OCHCO		Grant	Cost-sharing		611330	GORDANA ZUBER	NA	2015 Faculty Development Grant Award to the Ohio State University. NCE thru Sept. 21, 2015	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127233	08/04/11	09/01/16	N		\$430,000.00	\$430,000.00		\$0.00
NRC-HQ-13-G-38-0044	AI	M0002	Released	OCHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	NA	Ohio State University Faculty Development Award	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127223	08/01/10	07/31/17	N		\$430,000.00	\$430,000.00		\$0.00
NRC 38-10-925	AI	BASE	Closed	OCHCO		Grant	Cost-sharing		611330	GORDANA ZUBER	NA	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	071650709	05/01/10	12/31/13	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-13-F-07-0013	AI	M0003	Closed	NRR	NO	Purchase Order	Purchase Order	IT	811213	RICHARD PETRUCELLI	NA	Maintenance for 90 NRC owned vintage Excom machines. IGF-OT-IGF	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	193803109	12/17/12	12/31/14	Y	12/16/14	\$63,000.00	\$63,000.00		\$0.00
NRC-HQ-20-14-F-0003	AI	M0003	Closed	NRR		Purchase Order	Purchase Order	ITGS & CORP	721110	ANDREA TOWLES	NA	IGF-OT-IGF Moving Space and Audiovisual Services for SCORUS Public Meeting in October 2014	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	153951381	09/26/14	10/27/14	N		\$18,816.25	\$18,816.25		\$0.00
NRC-HQ-13-C-10-0008	AI	M0010	Released	ADM	NO	Contract	Firm fixed price	IT	589130	TYRUS WHEELER	NA	IGF-OT-IGF Webcasting over the Internet for NRC Public Meetings	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	007642254	09/27/13	02/28/17	Y	02/28/16	\$1,138,923.75	\$684,427.75		\$354,496.00
NRC-HQ-11-G-38-0047	AI	M0005	Closed	OCHCO		Grant	Cost-sharing		611210	SHASHI MALHOTRA	NA	PY2011 New Educational Curricula Development Grant Award OhioState Community College	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	073223334	08/22/11	03/31/14	N		\$161,377.00	\$161,377.00		\$0.00
NRC-HQ-84-14-G-0013	AI	M0001	Released			Grant	Cost-sharing		611210	GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0001	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	053723354	08/01/14	09/30/16	N		\$149,270.00	\$149,270.00		\$0.00
NRC-HQ-84-14-G-0006	AI	BASE	Released	OCHCO		Grant	Firm fixed price		611310	ERIKA EAM	NA	NRC-HQ-84-14-FOA-0001	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	053723334	07/01/16	06/30/18	N		\$149,619.00	\$149,619.00		\$0.00

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NRC-DR-03-09-075	AI	BASE	Closed	NRR	NO	Purchase Order	Purchase Order	IT	511210	YONNA RUSSELL	NA	ETAP ADDITIONAL USER LICENSE AND MAINTENANCE AND SUPPORT SERVICES	OPERATION TECHNOLOGY INC.	602276354	07/01/99	08/01/13	Y	09/01/14	\$91,871.00	\$78,119.00		\$13,752.00
NRC-R2-02-15-0001	AI	BASE	Released	RC2	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		VALENCIA HICKS	NA	Advanced Communications Skills for Executives Leadership course to provide principles of high-impact communication with a focus on improving media relations when responding to NRC communication events	OPM		03/17/15	03/18/15	N		\$30,000.00	\$30,000.00		\$0.00
NRC-HQ-84-16-1-0002	AI	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	NA	This required training is provided to all new supervisors at the NRC - it is required by SCF8412	OPM		06/13/16	06/02/17	N		\$40,000.00	\$40,000.00		\$0.00

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NRC-HQ-84-14-1-0002	AI	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	DANIEL APP	NA	Creation of new class - OPM 360 for branch chiefs	OPM	04/01/14	03/31/15	N		\$24,400.00	\$24,400.00		\$0.00			
NRC-HQ-7P-15-G-0007	AI	BASE	Released	SBRC	NO	Grant	Cost-sharing	CORP/ADMIN	611310		SHASHI MALHOTRA	NA	Y134 FOA/New Awards/Orangeburg Calhoun Technical: Establish a Radiation Protection Technicians (RPT) Institute (Incrementally Funded)	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	078046687	09/30/15	09/29/18	N		\$230,879.00	\$230,879.00		\$0.00		
NRC-HQ-11-C-04-0011	AI	M0016	Closed	NRR	NO	Contract	Cost	TA & RES	541330	MOHAMMAD SABA	Bash Goddard, Shasha	NRC-HQ-11-C-04-0011	Improvement of the Accuracy of the Beta dose Calculations in VARSIM 3.1 Computer Code	OREGON STATE UNIVERSITY	053599908	03/03/11	03/15/16	N		\$602,644.00	\$602,616.00		\$28.00		
NRC-HQ-80-15-C-0012	AI	M0002	Released		NO	Contract	Cost	TA & RES	541990	MOHAMMAD SABA	N/A	RICHARD ROBINSON	NA	IGF-CLCT-IGF - Maintenance and Development of VARSIM's Computer Code and Support of the NAMP Oregon State User community	OREGON STATE UNIVERSITY	053599908	09/25/15	09/24/17	Y	09/24/20	\$489,806.00	\$147,793.00		\$351,613.00	
NRC 04-08-118	AI	M0016	Closed	RES		Grant	Cost		611310		MULTIA CARR	NA	BASIC RESEARCH ON HIGH TEMPERATURE GAS REACTOR THERMAL HYDRAULICS AND REACTOR PHYSICS - release	OREGON STATE UNIVERSITY	053599908	05/05/08	12/30/14	N		\$5,320,034.00	\$5,320,034.00		\$0.00		
NRC-HQ-12-G-38-0013	AI	M0001	Released	OCHCO		Grant	Cost		611310		MULTIA CARR	NA	Fellowship Award Oregon State University - NCE 6/30/16	OREGON STATE UNIVERSITY	053599908	04/01/12	06/30/16	N		\$385,395.00	\$385,395.00		\$0.00		
NRC-HQ-84-15-G-0034	AI	M0003	Released	OCHCO		Grant	Cost		611310		MULTIA CARR	NA	NRC-HQ-84-15-FOA-0001	OREGON STATE UNIVERSITY	053599908	09/30/15	09/29/19	N		\$400,000.00	\$400,000.00		\$0.00		
NRC-HQ-84-14-G-0011	AI	M0003	Released	OCHCO		Grant	Cost-sharing	Firm fixed price	611310		GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	OREGON STATE UNIVERSITY	053599908	08/01/14	03/31/16	N		\$166,320.00	\$166,320.00		\$0.00		
NRC-HQ-84-15-G-0034	AI	BASE	Released	OCHCO		Grant	Firm fixed price		611310		GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0002	OREGON STATE UNIVERSITY	053599908	09/30/15	09/29/18	N		\$443,277.00	\$443,277.00		\$0.00		
NRC-HQ-13-C-10-0036	AI	M0009	Released	ADM	NO	Contract	Firm fixed price	FAILITIES	811310	RANDALL DAVIS	Chicca, Gregory	LATONYA COOPER	NA	IGF-OT-IGF Provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commission One White Flint North Building	OTIS ELEVATOR COMPANY	001534676	06/01/13	12/31/14	Y	12/31/16	\$972,467.00	\$758,595.00		\$218,872.00	
NRC 10-09-380	AI	M0013	Released	ADM	NO	Contract	Firm fixed price	CORP/ADMIN	561990	CAROL GREENWOOD	N/A	JOYCE WILLIAMS	NA	rental of parking spaces at 21 church street building for NRC employees	P M I	064847346	11/17/08	11/16/11	N		\$912,943.58	\$546,042.58		\$366,901.00	
NRC-HQ-13-C-10-0058	AI	M0004	Released	ADM	NO	Contract	Firm fixed price	CORP/ADMIN	561990	JEFF CURTIS	Beyd, Nancy Turner	ASHLEE BUSWELL	NA	IGF-OT-IGF update the altern site COR to Nancy Turner Boyd	P M I	064847346	11/17/13	11/16/15	Y	11/16/15	\$340,200.00	\$187,000.00		\$153,200.00	
NRC-HQ-25-12-00004	NRC-HQ-25-12-00004-T016	AI	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		TOMERKA TERRY	N/A	SHASHI MALHOTRA	NRC-HQ-25-12-00004	Calvert Cliffs Unit 1 CCOL - Environmental Review	PACIFIC NORTHWEST NAT LAB		01/01/13	03/31/17	N		\$313,020.00	\$65,000.00		\$248,020.00
NRC-HQ-25-14-1-00061	NRC-HQ-60-14-T-0008	AI	M0005	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	821190	TANYA GREENBERG	Bash Goddard, Shasha	SHASHI MALHOTRA	NRC-HQ-25-14-1-0001/NRC-HQ-60-14-T-0008		PACIFIC NORTHWEST NAT LAB		06/01/14	03/31/17	N		\$215,671.00	\$200,000.00		\$15,671.00
NRC-HQ-25-14-00001	NRC-HQ-25-14-T-0024	AI	M0006	Released	NRR	YES	Interagency Agreement	Interagency Agreement	CONSULTING		TAMSEN DODDER	VORDUN, P	SHASHI MALHOTRA	NRC-HQ-25-14-00001	Project Title: Technical Assistance for Pre-Application Activities, Environmental Impact Statement Development, and Hearing Support for the Clinch River Construction Permit application review	PACIFIC NORTHWEST NAT LAB		08/01/14	03/31/19	N		\$3,844,890.00	\$2,443,890.00		\$1,100,789.00
NRC-HQ-80-14-D-0007		AI	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		Sarah Tabatabaie	Wesley Thomas	SHASHI MALHOTRA	NA	Technical Environmental Project Support for Paleodisposition Study in the Central and Eastern United States	PACIFIC NORTHWEST NAT LAB		03/12/14	03/31/16	N		\$36,418.00	\$55,500.00		\$928.00

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NRC-HQ-80-14-D-0036	AI	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541722	JOSEPH KANEY	NA	Structured Hazard Assessment Committee Process for Flooding	PACIFIC NORTHWEST NAT LAB		01/05/14	09/04/17	N		\$589,979.43	\$510,766.39		\$73,193.04
NRC-HQ-11-12-D-0001	AI	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement			JOHN TOMON	NA	Emergency Response Support for the NRC RASCAL Code	PACIFIC NORTHWEST NAT LAB		05/01/09	12/31/14	N		\$611,965.29	\$789,096.29		\$32,469.00
NRC-HQ-80-14-D-0011	AI	M0005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	JOHN TOMON	NA	Support for the Gale Computer Code	PACIFIC NORTHWEST NAT LAB		08/01/14	03/31/19	N		\$707,263.00	\$400,000.00		\$341,263.00

NRC-HQ-25-15-T-0002	All	M0001	Released	NRD	YES	Interagency Agreement	Interagency Agreement	TA & RES		PATRICIA VOKOUN	John Fritger	MORIE GUNTER NRC-HQ-25-14-0009	Request to issue a new task order under PNL IAA NRC-HQ-25-14-0001: Technical Support for Mandatory Hearing for the South Texas Project COL. Provide \$25,000 of FY15 funds at time of award.	PACIFIC NORTHWEST NAT LAB	06/18/15	06/30/16	N	\$77,472.00	\$10,000.00	\$27,472.00
NRC-HQ-60-14-D-0038	All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	581732	MEREDITH CARR	N/A	MORIE GUNTER NRC-HQ-25-14-0009	EFFECTS OF ENVIRONMENTAL FACTORS ON HUMAN MANUAL ACTIONS FOR FLOOD PROTECTION AND MITIGATION AT NUCLEAR POWER PLANTS	PACIFIC NORTHWEST NAT LAB	08/22/14	05/22/17	N	\$744,465.00	\$744,465.00	\$0.00
NRC-HQ-60-16-D-0005	All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	922190	MARK FURRARMAN	Meredith Carr	MORIE GUNTER N/A	Follow-on contract to NRC-HQ-60-13-0025. This is a contract to PNL to address comments in their Aqueous Pathways report.	PACIFIC NORTHWEST NAT LAB	06/01/16	05/31/17	N	\$48,120.48	\$48,120.48	\$0.00
NRC-HQ-25-14-0006	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE PERKINS	PANICKER, MATHEW	MORIE GUNTER NRC-HQ-25-14-0009	Review assistance for AREVA Topical Report BAW-10247PA, Supplement 1, "Qualification of RODRAX for Recirculating Dryout-2 Cladding."	PACIFIC NORTHWEST NAT LAB	08/03/15	09/30/16	N	\$67,868.00	\$67,868.00	\$0.00
NRC-HQ-25-14-0009	All	M0004	Released	NRD	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KEVIN FOLK	N/A	MORIE GUNTER NRC-HQ-25-14-0009	Technical Assistance for License Renewal Environmental Review - Fermi GS	PACIFIC NORTHWEST NAT LAB	01/16/15	08/30/18	N	\$32,046.00	\$31,741.00	\$30,304.00
NRC-HQ-25-12-0004	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH SEF	N/A	MORIE GUNTER NRC-HQ-25-12-0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	12/07/12	06/30/17	N	\$136,770.00	\$13,712.00	\$116,058.00
NRC-HQ-25-12-0004	All	M0007	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN TUCKER	N/A	MORIE GUNTER NRC-HQ-25-12-0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	11/15/15	11/31/15	N	\$1,000,000.00	\$0.00	\$0.00
NRC-HQ-25-12-0004	All	M0003	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUDYNOSKI	N/A	MORIE GUNTER NRC-HQ-25-12-0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	09/16/13	12/31/16	N	\$76,412.00	\$76,412.00	\$0.00
NRC-HQ-25-14-T-0020	All	M0003	Released	YES		Interagency Agreement	Interagency Agreement	TA & RES		JOEL BENKINS	N/A	MORIE GUNTER NRC-HQ-25-14-0009	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	06/02/14	06/30/15	N	\$62,280.00	\$62,280.00	\$0.00
NRC-HQ-25-12-0004	All	M0006	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	MORIE GUNTER NRC-HQ-25-12-0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	01/01/13	05/30/13	N	\$148,285.00	\$132,288.00	\$135,597.00
NRC-HQ-25-12-0004	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	MORIE GUNTER NRC-HQ-25-12-0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	01/01/13	06/30/13	N	\$54,301.00	\$35,000.00	\$29,301.00
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NRC-HQ-25-14-T-0012	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MORIE GUNTER NRC-HQ-25-14-0009	Task Order No. NRC-HQ-20-14-T-0030	PACIFIC NORTHWEST NAT LAB	06/01/14	12/31/16	N	\$370,407.00	\$283,316.00	\$86,891.00
NRC-HQ-25-14-T-0018	All	M0002	Released	YES		Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	Paul Gullabey	MORIE GUNTER NRC-HQ-25-14-0009	Project Title: Review of GNF Topical Report NEDC-31353P, Revision 0, Application of GNF-3200 to GNF Fuel Designs	PACIFIC NORTHWEST NAT LAB	09/22/13	11/30/16	N	\$78,433.00	\$78,433.00	\$0.00
NRC-HQ-25-14-T-0032	All	M0001	Released	NRD	YES	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER VANWERT	N/A	MORIE GUNTER NRC-HQ-25-14-0009	Technical assistance for review of APR-800 fuel system topical report	PACIFIC NORTHWEST NAT LAB	09/15/14	09/14/16	N	\$143,080.00	\$143,080.00	\$0.00
NRC-HQ-25-15-T-0004	All	BASE	Released	NRD	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	CHRISTOPHER VANWERT	N/A	MORIE GUNTER NRC-HQ-25-14-0009	Request to issue a new Task Order under PNL IAA NRC-HQ-25-14-0001 for Nucleic AREVA Fuel Applicability TR Review Support and Internationally Fund with \$265,000	PACIFIC NORTHWEST NAT LAB	06/30/16	07/25/18	N	\$402,351.00	\$0.00	\$402,351.00
NRC-HQ-60-15-D-0001	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	922190	CAROL NOVE	N/A	MORIE GUNTER N/A	"Effectiveness and Reliability of UT and RT for Non-Destructive Evaluation"	PACIFIC NORTHWEST NAT LAB	01/01/15	09/30/16	N	\$105,000.00	\$105,000.00	\$0.00
Y6097	All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL NOVE	CNOVE	MORIE GUNTER N/A	Effectiveness and Reliability of UT and RT for NDE Activities	PACIFIC NORTHWEST NAT LAB	08/18/10	06/30/15	N	\$1,088,000.00	\$1,088,000.00	\$0.00
NRC-HQ-20-14-D-0001	All	M0002	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER N/A	14642 T12	PACIFIC NORTHWEST NAT LAB	03/03/14	08/28/15	N	\$547,500.00	\$176,000.00	\$371,500.00
NRC-HQ-20-14-D-0012	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER N/A	NRC-HQ-20-14-D-0012	PACIFIC NORTHWEST NAT LAB	03/11/14	03/25/16	N	\$416,121.40	\$322,400.00	\$93,721.40
NRC-HQ-20-14-D-0014	All	BASE	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER MASTER IAA	NRC-HQ-20-14-D-0014 AGREEMENT/TASK ORDER, NRC-HQ-20-14-D-0014 NRC-HQ-20-14-T-0006	PACIFIC NORTHWEST NAT LAB	04/04/14	06/30/19	N	\$551,927,316.00	\$0.00	\$5,697,316.00
NRC-HQ-20-14-T-0006	All	M0006	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER NRC-HQ-20-14-0009	TASK ORDER NUMBER, NRC-HQ-20-14-T-0007 TASK ORDERING AGREEMENT - NRC-HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB	05/09/14	06/24/16	N	\$419,146.00	\$363,800.00	\$55,346.00
NRC-HQ-20-14-T-0007	All	M0007	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	MORIE GUNTER NRC-HQ-20-14-0009	REVIEW OF THE BEAVER VALLEY UNITS 1 AND 2 NPPA BOS LAR	PACIFIC NORTHWEST NAT LAB	05/09/14	06/24/16	N	\$438,665.00	\$386,200.00	\$52,465.00
NRC-HQ-20-14-T-0018	All	M0007	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	MORIE GUNTER NRC-HQ-20-14-0009	Task Ordering Agreement No. NRC-HQ-25-14-D-0001/Task Order No. NRC-HQ-20-15-T-0006 Review of Revised Severe Accident Mitigation Alternatives for the Diablo Canyon License Renewal Application	PACIFIC NORTHWEST NAT LAB	07/20/15	12/31/17	N	\$105,073.00	\$93,000.00	\$12,073.00
NRC-HQ-20-15-T-0028	All	M0001	Released	YES		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER NRC-HQ-20-14-0009	New task order under IAA NRC-HQ-20-14-D-0014 at PNL title Development of a NPPA BOS Training Course for Regional Inspectors. Unimaterial funds of PACIFIC NORTHWEST \$100K is being committed.	PACIFIC NORTHWEST NAT LAB	06/03/15	10/31/16	N	\$563,170.00	\$563,170.00	\$0.00
NRC-HQ-20-16-T-0003	All	BASE	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER NRC-HQ-20-14-0009	To place a new task order under DOE/PNL IAA NRC-HQ-20-14-0014. Accomplish Review of the Day-1 Basis Unit 1 NPPA BOS licensing amendment request and to commit funds in the amount of \$32,493.00	PACIFIC NORTHWEST NAT LAB	01/04/16	03/25/16	N	\$32,493.00	\$32,493.00	\$0.00
NRC-HQ-25-14-0001	All	M0001	Released	YES		Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER NRC-HQ-25-14-0001	To place a new task order under DOE/PNL IAA NRC-HQ-25-14-D-0001. Review of the Day-1 Basis Unit 1 NPPA BOS licensing amendment request and to commit funds in the amount of \$32,493.00	PACIFIC NORTHWEST NAT LAB	03/25/16	12/30/16	N	\$32,493.00	\$32,493.00	\$0.00
(b)(5)																				
NRC-HQ-25-14-T-0040	All	M0004	Released	NO		Interagency Agreement	Interagency Agreement	TA & RES		THOMAS MCELLEARY	LIAN	MICHAEL TURNER NRC-HQ-25-14-0001	Title: Technical Support for Review of Request for Relief from ASME Code, Section IX Requirements	PACIFIC NORTHWEST NAT LAB	09/02/14	05/15/15	N	\$37,275.00	\$37,275.00	\$0.00
NRC-HQ-25-12-0004	All	M0007	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TIADER	N/A	MICHAEL TURNER NRC-HQ-25-12-0004	Technical Assistance to Develop Standard TS (STS)	PACIFIC NORTHWEST NAT LAB	01/01/13	06/30/17	N	\$628,812.00	\$386,000.00	\$242,812.00

NRC HQ-25-120004	NRC HQ-25-120004-1017	All	M0009	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		TAMARA DODER	N/A	MICHAEL TURNER	NRC HQ-25-120004-1	Domestic and International Review of Technical and Administrative Support for the PWR Developed Computer Codes into the RAMP Program	PACIFIC NORTHWEST NAT LAB	11/19/12	09/30/17	N	\$809,353.00	\$723,000.00	\$168,353.00
NRC HQ-40-15-D-0004		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	STEPHANIE BUSH-GODDARD	ITomson	MICHAEL TURNER	N/A		PACIFIC NORTHWEST NAT LAB	02/01/15	01/31/20	N	\$999,936.00	\$597,000.00	\$402,936.00
NRC HQ-20-14-D-0001		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	LIMARS	MICHAEL TURNER	N/A	TECHNICAL ASSISTANCE FOR USAR/INR INDIAN POINT AQUATIC ECOLOGY	PACIFIC NORTHWEST NAT LAB	07/03/14	09/30/16	N	\$114,494.00	\$114,494.00	\$0.00
															The objective of the Task 1 activity is to coordinate and facilitate an expert evaluation process to identify PRA data values appropriate for common cause failure modeling of motor-operated valves exhibiting large leakage associated with an Interfacing System Loss of Coolant Accident (BLOD) accident sequence in the residual heat removal system of a pressurized water reactor in support of the Commission directed full-scope site level 3 PRA project							
NRC HQ-40-14-D-0009		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APFIGNAR	SANCAATAS, SELIM	MICHAEL TURNER	MASTER BA		PACIFIC NORTHWEST NAT LAB	06/27/14	06/26/17	N	\$893,366.00	\$0.00	\$893,366.00
NRC HQ-40-15-T-0008	NRC HQ-20-15-T-0008	All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APFIGNAR	Sanzalva, Selim	MICHAEL TURNER	NRC HQ-20-14-0009-2	Project Title: COMPLETION OF HYDROLOGY SAFETY REVIEW (PART 1) OF PRA/ANALYSIS WITH ANNA UNIT 3 COL APPLICATION	PACIFIC NORTHWEST NAT LAB	07/01/16	03/30/17	N	\$466,321.00	\$320,000.00	\$146,321.00
NRC HQ-25-14-T-0018	NRC HQ-25-14-T-0018	All	M0002	Released	NRO	YES	Interagency Agreement	Interagency Agreement	CONSULTING	541330	JOSHUA GARCIA	Trinh, Rebekah	MICHAEL TURNER	NRC HQ-25-14-0018-1	Support for the ATD model in the Radiological Assessment System for Consequence Analysis (RASCAL) Computer Code	PACIFIC NORTHWEST NAT LAB	08/05/14	03/30/18	N	\$270,399.00	\$270,000.00	\$99.00
NRC HQ-40-15-D-0002		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN TOKIUN	Bull-Goodard, Stepha	MICHAEL TURNER	N/A	Review of License Renewal Requests 15-09-002 & 15-09-003 from the ASME Code, Section IX Requirements Associated with the Fourth 10-Year Inspection Interval. Limited Volume Inspections from Datalags: EOC27, 26C26, and 30C27	PACIFIC NORTHWEST NAT LAB	01/15/15	11/31/19	N	\$588,919.00	\$215,000.00	\$373,919.00
NRC HQ-25-14-0001	NRC HQ-20-10-T-0001	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL KENARS	N/A	MICHAEL TURNER	NRC HQ-25-14-0001-1	Review of License Renewal Requests 15-09-002 & 15-09-003 from the ASME Code, Section IX Requirements Associated with the Fourth 10-Year Inspection Interval. Limited Volume Inspections from Datalags: EOC27, 26C26, and 30C27	PACIFIC NORTHWEST NAT LAB	10/23/15	06/30/16	N	\$43,309.00	\$43,309.00	\$0.00
NRC HQ-25-14-0001	NRC HQ-20-14-T-0009	All	M0005	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	N/A	MICHAEL TURNER	NRC HQ-25-14-0001-2	Task Order No. NRC-HQ-20-14-T-0009	PACIFIC NORTHWEST NAT LAB	06/01/14	12/31/16	N	\$472,499.00	\$354,340.00	\$118,159.00
NRC HQ-25-14-0001	NRC HQ-20-14-T-0009	All	M0002	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	N/A	MICHAEL TURNER	NRC HQ-25-14-0001-3	Review of GNF Licensing Topical Report NRC-13789P, Revision 1 Application of NRC's GNF Fuel Channel Designs	PACIFIC NORTHWEST NAT LAB	06/01/14	01/31/16	N	\$108,414.00	\$108,414.00	\$0.00
NRC HQ-40-14-D-0014		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		ERIC FOGHE	Oberson, Greg	MICHAEL TURNER	N/A	Crack Inspection Testing for Primary Water Stress Corrosion Cracking	PACIFIC NORTHWEST NAT LAB	08/18/14	01/31/16	N	\$985,000.00	\$984,688.00	\$311.312.00
NRC HQ-40-14-D-0025		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541732	ELINA YEGOROVA	KANNEY, JOSEPH	MICHAEL TURNER	N/A	Regional Climate Change Projections - Potential Impacts to Nuclear Facilities	PACIFIC NORTHWEST NAT LAB	09/30/14	09/29/17	N	\$330,907.00	\$212,858.00	\$118,049.00
NRC HQ-25-14-0001	NRC HQ-20-14-T-0002	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	EDWARD JIMITU	N/A	MICHAEL TURNER	NRC HQ-25-14-0001-4	Technical assistance for License Renewal Scoping and Licensing for 15-09-002 and 15-09-003	PACIFIC NORTHWEST NAT LAB	10/18/14	06/09/17	N	\$340,093.00	\$340,093.00	\$0.00
NRC HQ-40-12-D-0018		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DARIN KI	N/A	MICHAEL TURNER	N/A	SUPPORT FOR FITNESS FOR DUTY ACTIVITIES	PACIFIC NORTHWEST NAT LAB	06/01/12	09/30/17	N	\$1,684,639.00	\$1,288,670.00	\$395,969.00
NRC HQ-20-14-0001	NRC HQ-20-15-T-0007	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MICHAEL TURNER	NRC HQ-20-14-0001-5	NRC HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB	04/19/16	03/28/17	N	\$405,863.00	\$250,000.00	\$155,863.00
HA333		All	M0043	Closed	NRO	NO	Interagency Agreement	Interagency Agreement			NICK GLANZHAAR	N/A	USA KAUFFMAN	N/A	Technical Assistance Activities Related to Policy and Technical Issue Resolution, Regulation Framework and Review Infrastructure for Advanced Reactor Technologies at PWRs	PACIFIC NORTHWEST NAT LAB	04/05/10	09/30/14	N	\$4,523,677.00	\$2,790,783.48	\$1,732,893.52
HA433		All	M0043	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MATTHEW PANICKER	N/A	USA KAUFFMAN	N/A	Technical Assistance in Support of the Division of Safety Systems, Nuclear Performance and Code Review	PACIFIC NORTHWEST NAT LAB	09/29/10	11/30/14	N	\$1,099,559.26	\$770,337.26	\$329,222.00
NRC HQ-25-120004	NRC HQ-25-120004-1032	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLEGIA SUTTON	N/A	USA KAUFFMAN	NRC HQ-25-120004-1	Technical Support for the Fernal 3 COL - EARTH Support and Guidance to ARL for Hearing Support and ERI Hearing Support	PACIFIC NORTHWEST NAT LAB	04/01/13	09/30/15	N	\$107,548.00	\$37,000.00	\$70,548.00
NRC HQ-25-14-0001	NRC HQ-20-15-T-00015	All	M0001	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MATTHEW PANICKER	DAVIDSON, EVAN	JEFFREY MITCHELL	NRC HQ-25-14-0001-2	New Contract Task Order for PWRN under the DOE Labs EWA for Environmental and Reactor Programs Review of Topical Report WCAP-17769-V, Reference Fuel Design SVEA-96 Optima3. This contract falls under the DOE Labs EWA Scope. PWRN has experience reviewing the topical report for Optima3 fuel, the predecessor of Optima3. The estimated cost of this task order is \$200,000.00 per the GCCE.	PACIFIC NORTHWEST NAT LAB	05/26/15	06/29/17	N	\$192,824.00	\$140,000.00	\$52,824.00
NRC HQ-40-14-D-0040		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	JEFFREY MITCHELL	N/A	Evaluate Data for Biosphere Code and RG 1.109	PACIFIC NORTHWEST NAT LAB	08/19/11	06/30/14	N	\$280,045.14	\$279,978.14	\$4.00
(b)(5)																						
NRC HQ-44-12-D-009		All	M0004	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		FRANK RAYLECHRO	N/A	JEFFREY MITCHELL	N/A	Fitness for Duty, Access Authorization and Fatigue Training Course	PACIFIC NORTHWEST NAT LAB	05/01/11	09/30/13	N	\$951,331.00	\$297,000.00	\$654,331.00
HA602		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		Emil Tabilas	Bosovic, Brian	JEFFREY MITCHELL	N/A	Prepare Updated Revision of BUREG-1307 "Report on Waste Disposal Changes: Changes in Decommissioning Waste Disposal Costs of Low-Level Waste Burial Facilities"	PACIFIC NORTHWEST NAT LAB	05/01/12	12/01/16	N	\$219,910.00	\$145,303.04	\$74,606.96
NRC HQ-25-14-D-0001		All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		DAVINA DORRITY	N/A	JEFFREY MITCHELL	MASTER BA	TASK ORDERING AGREEMENT TITLE: Technical Assistance in Support of Agency Environmental and Reactor Programs	PACIFIC NORTHWEST NAT LAB	02/18/14	01/31/19	N	\$85,462,380.00	\$0.00	\$85,462,380.00
NRC HQ-25-14-0001	NRC HQ-20-15-T-0003	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Anderson, Shaun	JEFFREY MITCHELL	NRC HQ-25-14-0001-3	Review of the Waterford Swan Electric Station, Unit 3, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force	PACIFIC NORTHWEST NAT LAB	09/02/15	03/31/16	N	\$36,480.00	\$36,480.00	\$0.00
HA261		All	BASE	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALLISON TRAVERS	N/A	JEFFREY MITCHELL	N/A	Initiative 5b, Risk-Informed Method for Control of Surveillance Frequencies, TSTF 425	PACIFIC NORTHWEST NAT LAB	05/01/09	06/30/14	N	\$1,987,454.00	\$1,756,146.00	\$231,308.00
NRC HQ-25-14-0001	NRC HQ-20-14-T-0014	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FATIMA SHULER	NRC HQ-25-14-0001-1	Technical Assistance for Operating License Governmental Review, Wots Jar Unit 2	PACIFIC NORTHWEST NAT LAB	05/01/14	09/30/14	N	\$3,766.42	\$3,766.42	\$0.00
NRC HQ-25-14-0001	NRC HQ-20-14-T-0018	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FATIMA SHULER	NRC HQ-25-14-0001-2	Review of request for relief from ASME Code section XI requirements	PACIFIC NORTHWEST NAT LAB	05/01/14	09/30/14	N	\$3,766.42	\$3,766.42	\$0.00
HA211		All	M0007	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOCELYN LIAN	N/A	FATIMA SHULER	N/A	Review of request for relief from ASME Code section XI requirements	PACIFIC NORTHWEST NAT LAB	06/08/09	09/30/14	N	\$821,636.69	\$821,636.69	\$0.00

NRC HQ 20-14-D-0027		All	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Robinson, Jay	ERIKA EASH	N/A	Title: Review of License Amendment Request for the Virgil C. Summer Nuclear Station, Unit 1 Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants	PACIFIC NORTHWEST NAT LAB	06/16/14	10/31/14	N	\$16,182.94	\$16,182.94	\$0.00
NRC HQ 251200004	NRC HQ 251200004-T018	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	TOMERKA TERRY	N/A	EDNA KNOX-DAVIN	NRC HQ 251200004	Bill Reid COL Environmental Review	PACIFIC NORTHWEST NAT LAB	12/21/12	06/30/17	N	\$3,462,310.00	\$3,283,000.00	\$179,310.00
(b)(5)																					
NRC HQ 20-14-D-0031		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	EVAN DAVIDSON	Fancher, Matthew	EDNA KNOX-DAVIN	N/A	REVIEW OF WESTINGHOUSE TOPICAL REPORT WCAP-15842-P-4, SUPPLEMENT 1, REV. 0 MATERIAL CHANGES FOR SVEA-96 OPTIMA 2 FUEL ASSEMBLIES	PACIFIC NORTHWEST NAT LAB	08/01/14	10/30/15	N	\$89,351.00	\$79,000.00	\$19,351.00
NRC HQ 251400001	NRC HQ 20-15-T-0015	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	DAVIS DRUCKER	OPALMROSE	EDNA KNOX-DAVIN	NRC HQ 251400001	Technical assistance in support of Agency Environmental and reactor programs for analysis of the impacts of transporting Lathrop County Station spent fuel assemblies with high burnup.	PACIFIC NORTHWEST NAT LAB	04/26/15	06/30/17	N	\$161,997.00	\$161,997.00	\$0.00
NRC HQ 20-14-D-0035		All	M0002	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	ROBINSON, JAY	EDNA KNOX-DAVIN	N/A	Task Order 12, 1-4642, to 2034 Incremental funds for continuation of work on the Review of the C-1 Fueling	PACIFIC NORTHWEST NAT LAB	05/12/14	05/31/15	N	\$492,600.00	\$161,700.00	\$330,900.00
NRC HQ 201400014	NRC HQ 20-14-T-0005	All	M0004	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	Jay Robinson	EDNA KNOX-DAVIN	NRC HQ 20-14-T-0005	NFPA 805 LAR AGREEMENT/TASK ORDER, NRC HQ 20-14-D-0014	PACIFIC NORTHWEST NAT LAB	05/09/14	01/08/16	N	\$438,087.00	\$360,000.00	\$78,087.00	
NRC HQ 251200004	NRC HQ 251200004-T021	All	M0005	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	ALLEN FETTER	N/A	EDNA KNOX-DAVIN	NRC HQ 251200004	Technical Support for the PSEG ESP - EARTH Support and Guidance	PACIFIC NORTHWEST NAT LAB	01/01/13	09/30/16	N	\$188,900.00	\$135,450.00	\$53,450.00
(b)(5)																					
NRC HQ 251400001	NRC HQ 20-14-T-0032	All	M0007	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	THOMAS MCLELLAN	N/A	CAROLYN COOPER	NRC HQ 251400001	NRC HQ 20-14-T-0032, TECHNICAL SUPPORT FOR REVIEW OF REQUEST FOR RELIEF FROM ASME CODE SECTION XI REQUIREMENTS	PACIFIC NORTHWEST NAT LAB	09/04/14	05/31/15	N	\$17,722.00	\$17,722.00	\$0.00
(b)(5)																					
NRC HQ 20-14-D-0001		All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	CONSULTING	SHAUN ANDERSON	Cruz, Luis	CAROLYN COOPER	N/A	Technical assistance for the new design of Units 1 & 2 and Bradwood Station Units 1 & 2 License Renewal Application	PACIFIC NORTHWEST NAT LAB	06/01/13	07/30/14	N	\$61,162.82	\$61,162.82	\$0.00
NRC HQ 20-14-D-0028		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	JAMAY ANDERSON	N/A	CAROLYN COOPER	N/A	Title: Review of EPRU Depletion Benchmarks for Burnup Credit Validation	PACIFIC NORTHWEST NAT LAB	06/01/14	12/30/16	N	\$171,298.00	\$129,009.00	\$42,299.00
NRC HQ 251400001	NRC HQ 20-15-T-0003	All	M0002	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	RUSSELL CHAZELL	MICHEL, MICHELLE	CAROLYN COOPER	NRC HQ 251400001	To update the Indian Point License Renewal Final Environmental Impact Statement for New Aquatics Information	PACIFIC NORTHWEST NAT LAB	01/16/15	06/30/16	N	\$72,887.00	\$72,887.00	\$0.00
NRC HQ 251200004	NRC HQ 251200004-T003	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	PATRICIA VOKOUN	TERRY	CAROLYN COOPER	NRC HQ 251200004	Duke Energy Carolinas - William State Lee III Environmental Review	PACIFIC NORTHWEST NAT LAB	12/19/12	06/30/17	N	\$487,457.44	\$474,404.00	\$13,053.44
NRC HQ 251200004	NRC HQ 251200004-T019	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	MALLEGA SUTTON	N/A	CAROLYN COOPER	NRC HQ 251200004	Technical Support for the Progress Energy Florida Inc. Levy County COL Environmental Review and Hearings	PACIFIC NORTHWEST NAT LAB	01/01/13	09/29/17	N	\$466,104.00	\$254,400.00	\$211,704.00
NRC HQ 20-14-D-0017		All	M0004	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	KEVIN HELLER	N/A	CAROLYN COOPER	N/A	REVIEW OF AURORA-B: AN EVALUATION MODEL FOR BOILING WATER REACTORS, APPLICATION TO TRANSCENT AND ACCIDENT SCENARIOS, REVISION 0, ANP-10300P	PACIFIC NORTHWEST NAT LAB	05/05/14	12/31/16	N	\$231,489.00	\$231,489.00	\$0.00	
NRC HQ 251400001	NRC HQ 20-15-T-0025	All	M0001	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	JOEL JENKINS	N/A	CAROLYN COOPER	NRC HQ 251400001	Review of Relief Nos 16 & 17 from ASME Code, Section XI Requirements Associated with the Fourth 10-Year Insurance Interval for Turkey Point, Units 3 and 4	PACIFIC NORTHWEST NAT LAB	06/16/15	02/29/16	N	\$54,108.00	\$40,000.00	\$14,108.00
NRC HQ 251400001	NRC HQ 20-15-T-0022	All	M0001	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	JOCLELYN LIAN	Juan	CAROLYN COOPER	NRC HQ 251400001	Review BWRTRIP Jet Pump Topical Report	PACIFIC NORTHWEST NAT LAB	07/08/15	09/30/15	N	\$19,374.24	\$19,374.24	\$0.00	
NRC HQ 251400001	NRC HQ 20-14-T-0043	All	M0004	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	EVAN DAVIDSON	Matthew Fancher	CAROLYN COOPER	NRC HQ 251400001	Guidance for Fuel Seismic/LOCA Design Analytical Methods	PACIFIC NORTHWEST NAT LAB	09/10/14	07/31/17	N	\$121,461.00	\$100,000.00	\$21,461.00
NRC HQ 251200004	NRC HQ 251200004-T001	All	M0010	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVINA DORITY	N/A	CAROLYN COOPER	NRC HQ 251200004	Technical Assistance in Program Management to Assist the Office of New Reactors	PACIFIC NORTHWEST NAT LAB	08/10/12	06/30/17	N	\$3,644,726.00	\$2,012,000.00	\$1,632,726.00
NRC HQ 251400001	NRC HQ 20-15-T-0019	All	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	DAVID ARD	LAKE, JOHN	CAROLYN COOPER	NRC HQ 251400001	Technical Assistance in Performing a Licensing Review of Historical Post Event Nuclear Weather Event Impacts on Nuclear Power Plant Safety	PACIFIC NORTHWEST NAT LAB	06/01/15	06/30/16	N	\$195,360.00	\$193,927.91	\$1,432.09
NRC HQ 20-14-D-0004		All	M0005	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRUCE LIN	JW Wallace	CAROLYN COOPER	N/A	X-PSR Systems - Management Through Inspection	PACIFIC NORTHWEST NAT LAB	12/30/13	12/31/16	N	\$633,046.00	\$633,046.00	\$0.00
NRC HQ 20-14-D-0020		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRUCE LIN	Benson, Michael	CAROLYN COOPER	N/A	Evaluation and Inservice Inspection of Spent Fuel Dry Storage Systems	PACIFIC NORTHWEST NAT LAB	09/29/14	06/30/16	N	\$369,286.00	\$369,286.00	\$0.00
NRC HQ 20-14-D-0010		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRUCE LIN	Jim	CAROLYN COOPER	N/A	PARENTIN Program to Assess the Reliability of Emerging NDI Techniques and Results	PACIFIC NORTHWEST NAT LAB	06/07/16	12/31/17	N	\$308,700.00	\$300,000.00	\$8,700.00
NRC HQ 20-14-D-0006		All	M0005	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	CAROLYN COOPER	N/A	Technical Assistance for Review and Safety Evaluation of NFPA License Amendment Request for Point Beach	PACIFIC NORTHWEST NAT LAB	03/03/14	08/31/16	N	\$890,800.00	\$281,000.00	\$609,800.00	
NRC HQ 251400001	NRC HQ 20-15-T-0017	All	M0003	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	CAROLYN COOPER	NRC HQ 251400001	Review of the St. Lucie Nuclear Power Plant License Amendment Request Pertaining to Risk Informed Technical Specifications Task Force Initiative 4b, Provide Risk Informed Extended Completion Times, TSF-505	PACIFIC NORTHWEST NAT LAB	03/30/15	02/28/17	N	\$136,808.00	\$136,808.00	\$0.00	
NRC HQ 251400001	NRC HQ 20-15-T-0012	All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	CAROLYN COOPER	NRC HQ 251400001	Task Order under the PNL DNA NRC HQ 20-14-D-0001 for the Review of the Waterford LRA SAMA	PACIFIC NORTHWEST NAT LAB	07/25/16	01/31/18	N	\$119,545.00	\$80,000.00	\$39,545.00
NRC HQ 251200004	NRC HQ 251200004-T020	All	M0015	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	AUGA WILLIAMSON	N/A	CAROLYN COOPER	NRC HQ 251200004	Turkey Point Units 5 & 7 Environmental Review	PACIFIC NORTHWEST NAT LAB	12/01/12	08/30/17	N	\$4,477,495.86	\$4,477,495.86	\$0.00
(b)(5)																					
NRC HQ 251200004	NRC HQ 251200004-T010	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH GACINTO	N/A	APPEL BUCHER	NRC HQ 251200004	Technical Support for hydrologic Safety Review of William State Lee III Combined License Application	PACIFIC NORTHWEST NAT LAB	01/01/11	06/30/17	N	\$126,545.00	\$126,545.00	\$0.00

														Task Ordering Agreement No. NRC-HQ-25-14-D-0001 Task Order No. NRC-HQ-25-14-T-0023 Agreement entitled: Review of Relief Request (RR) 44 & 45 from the ASME Code, Section XI Requirements Associated with the Fourth 30 Year Interim Inspection Interval for Oyster Creek Nuclear Generating Station (Oyster Creek).							
NRC-HQ-25-14-D-0001	NRC-HQ-25-14-T-0023	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	JOEL REINHART	N/A	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0001 Task Ordering Agreement No. NRC-HQ-25-14-T-0023	PACIFIC NORTHWEST NAT LAB	03/01/14	04/15/15	N	\$43,922.57	\$43,922.57	\$0.00
NRC-HQ-25-14-D-0001	NRC-HQ-25-14-T-0004	All	M0005	Released	NRO	NO	Interagency Agreement	Interagency Agreement		DAYNA DORRITY	CWILBANKS	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0001 Task Order No. NRC-HQ-25-14-T-0004	PACIFIC NORTHWEST NAT LAB	06/01/14	01/17/19	N	\$7,422,036.00	\$1,363,000.00	\$6,059,036.00
NRC-HQ-25-14-D-0002		All	M0004	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0002	PACIFIC NORTHWEST NAT LAB	01/31/14	11/28/14	N	\$134,480.80	\$134,480.80	\$0.00
NRC-HQ-25-14-D-0004		All	M0002	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0004 J4244734	PACIFIC NORTHWEST NAT LAB	02/14/14	12/31/14	N	\$79,300.00	\$49,962.85	\$29,317.15
NRC-HQ-25-14-D-0005		All	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0005 - Cooper J461211 This Technical Assistance for Review and Safety Evaluation of NPPA License Amendment Request for Palisades	PACIFIC NORTHWEST NAT LAB	03/03/14	12/01/14	N	\$120,198.29	\$6,098.29	\$114,100.00
NRC-HQ-25-14-D-0008		All	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	APRIL BUCHER	N/A	Acceptance Review of the 50 CFR 50.486(i), NPPA 805 License Amendment Request for the Arkansas Nuclear One Unit 1, Transmission National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants	PACIFIC NORTHWEST NAT LAB	03/03/14	11/28/14	N	\$291,516.41	\$150,416.41	\$141,100.00
NRC-HQ-25-14-D-0010		All	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	APRIL BUCHER	N/A	Beaver Valley Acceptance Review	PACIFIC NORTHWEST NAT LAB	03/10/14	07/31/14	N	\$26,715.90	\$26,715.90	\$0.00
NRC-HQ-25-14-D-0013		All	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-25-14-D-0013	PACIFIC NORTHWEST NAT LAB	03/31/14	11/30/16	N	\$438,311.82	\$383,100.00	\$55,211.82
														Project Title: Review of License Amendment Request for the Trojan Nuclear Generating Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants, 2013 Edition in the Areas Adjacent to Nuclear Power Plant Fire Protection and Fire Protection Engineering, Nuclear Power Plant Safe Shutdown Analysis and Circuit Analysis and Fire Probabilistic Risk Assessment.	PACIFIC NORTHWEST NAT LAB	05/16/14	11/30/16	N	\$455,041.00	\$330,000.00	\$125,041.00
NRC-HQ-25-14-D-0014	NRC-HQ-25-14-T-0017	All	M0005	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	ERIC BEICHEST	VALERIE WHIPPLE	APRIL BUCHER	N/A	Technical Assistance for Leak Before Break Design Certification Review	PACIFIC NORTHWEST NAT LAB	01/01/11	01/31/14	N	\$49,363.48	\$49,000.00	\$363.48
NRC-HQ-25-14-D-0015	NRC-HQ-25-14-T-0004	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRAD HARVEY	VALERIE WHIPPLE	APRIL BUCHER	N/A	RG 1.145 Update Technical Support (PAVAN)	PACIFIC NORTHWEST NAT LAB	01/01/11	09/30/14	N	\$25,053.00	\$0.00	\$25,053.00
NRC-HQ-25-14-D-0017		All	M0019	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MICHELLE NALES	Brian, Michelle	SHASHI MAHOTRA	N/A	Advancement of Fuel Performance Analysis	PACIFIC NORTHWEST NAT LAB	01/01/11	09/30/16	N	\$1,585,290.00	\$1,585,290.00	\$0.00
NRC-HQ-25-14-D-0018		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MARC FLURBAUM	N/A	SHASHI MAHOTRA	N/A	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	PACIFIC NORTHWEST NAT LAB	09/29/13	09/30/15	N	\$529,666.00	\$529,666.00	\$0.00
NRC-HQ-25-14-D-0019		All	M0014	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH GIACINTO	WILLING, LAURA	SHASHI MAHOTRA	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk Down Submittal Reports	PACIFIC NORTHWEST NAT LAB	05/13/13	05/31/17	N	\$3,874,311.00	\$4,874,311.00	\$0.00
NRC-HQ-25-14-D-0020		All	M0006	Closed	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES	CHRISTINE PINEDA	N/A	SHASHI MAHOTRA	N/A	Publication Support for the Drift Waste Conference (Environmental Impact Statement)	PACIFIC NORTHWEST NAT LAB	03/22/11	12/31/14	N	\$265,758.08	\$265,758.08	\$0.00
NRC-HQ-25-14-D-0021		All	M0008	Closed	NMSS	NO	Interagency Agreement	Interagency Agreement		CHRISTINE PINEDA	N/A	SHASHI MAHOTRA	N/A	PNNL Waste Confidence ITS CMT Resp DB Analysis	PACIFIC NORTHWEST NAT LAB	11/21/12	01/30/15	N	\$495,114.23	\$747,982.20	\$147,132.03
NRC-HQ-25-14-D-0022		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH KANEY	N/A	SANDRA NESMITH	N/A	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	PACIFIC NORTHWEST NAT LAB	08/01/12	08/31/16	N	\$173,337.00	\$173,337.00	\$0.00
(b)(5)																					
NRC-HQ-25-14-D-0023		All	M0013	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES	JASON POTTER	N/A	SHASHI MAHOTRA	N/A	Spent Fuel Review Assistance	PACIFIC NORTHWEST NAT LAB	01/01/12	12/31/16	N	\$4,314,000.00	\$3,231,000.00	\$1,083,000.00
NRC-HQ-25-14-D-0024		All	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAYNA DORRITY	WILBANKS, Charles	SHASHI MAHOTRA	N/A	Technical Assistance Activities Related to New Reactor License Applications	PACIFIC NORTHWEST NAT LAB	07/01/12	06/30/17	N	\$38,194,953.00	\$0.00	\$0.00
J4214		All	M0005	Closed	NBS	NO	Interagency Agreement	Interagency Agreement		THOMAS MCGLIAN	N/A	JEFFREY MITCHELL	N/A	Update of the In-service Inspection (ISI) Report Review Database	PACIFIC NORTHWEST NAT LAB	02/01/10	03/25/15	N	\$201,989.07	\$185,189.07	\$16,800.00
(b)(5)																					
NRC-HQ-25-14-D-0025		All	BASE	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOELYN LIAN	N/A	JEFFREY MITCHELL	N/A	Technical Assistance in Support of the Division of Engineering Review of In-service Inspection Relief Request Licensing Actions under 50 CFR 50.55a(g)(6)(ii)(F)	PACIFIC NORTHWEST NAT LAB	10/01/11	02/31/14	N	\$543,000.00	\$92,200.00	\$447,300.00
NRC-HQ-25-14-D-0026		All	BASE	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JEFFREY WOOD	JEFFREY MITCHELL	JEFFREY MITCHELL	N/A	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components - NRC-HQ-25-14-D-0023	PACIFIC NORTHWEST NAT LAB	08/01/12	12/01/13	N	\$162,000.00	\$162,000.00	\$0.00
J4215		All	M0028	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	RAY ROBINSON	JEFFREY MITCHELL	JEFFREY MITCHELL	N/A	Review of LARs for NPPs Transitioning to the NFPA Standard: "Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants" (NFPA 805) in the Areas Related to Fire Protection, Fire Probabilistic Risk Assessment	PACIFIC NORTHWEST NAT LAB	08/28/10	08/30/16	N	\$1,166,000.00	\$1,012,643.00	\$153,357.00
NRC-HQ-25-14-D-0027	NRC-HQ-25-14-T-0004	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JAMES GLASER	N/A	JEFFREY MITCHELL	N/A	Review of the ASME Section XI Code, XI-1000, as presented in Technical Report NRCAP-07014 F	PACIFIC NORTHWEST NAT LAB	08/24/12	08/30/14	N	\$27,851.00	\$27,851.00	\$0.00
J4216		All	M0016	Closed	NRR	NO	Interagency Agreement	Interagency Agreement		THOMAS MCGLIAN	N/A	JAYMA SHULER	N/A	Technical Assistance in Support of the Division of Component Integrity Resolutions of Material Reliability and Integrity Issues	PACIFIC NORTHWEST NAT LAB	07/27/09	10/31/14	N	\$198,638.17	\$198,638.17	\$0.00

NRC HQ-25-13-D-0011		AI	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		Peter Chaput		ELINOR CUNNINGHAM	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walkdown Submittal Reports	Pacific Northwest National Laboratory (PNNL)		12/21/12	03/31/14	N		\$264,552.00	\$264,552.00		\$0.00
NRC HQ-40-12-D-0001		AI	M0018	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOURI PROKOPIEV	N/A	CAROLYN COOPER	N/A	P.A.R.E.N.T. (PROGRAM) TO ASSESS RELIABILITY OF EMERGING NON-DESTRUCTIVE TECHNIQUES	Pacific Northwest National Laboratory (PNNL)		02/01/12	03/31/16	N		\$1,736,861.00	\$1,736,861.00		\$0.00
NRC HQ-43-13-D-0002		AI	M0008	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		DIANA DIAZ-TORO	Cos. Vanessa	CAROLYN COOPER	N/A	Technical Assistance for the Development of Environmental Assessment Reactor Review Team Home Tool for FSME Environmental Reviews	Pacific Northwest National Laboratory (PNNL)		05/21/10	11/17/17	N		\$442,108.50	\$342,068.19		\$100,042.31
H244		AI	M0002	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GREWER	N/A	APRIL SUCHER	N/A	Technical Assistance for Review of Severe Accident Mitigation Alternative (SAMA) Analysis for License Renewal	Pacific Northwest National Laboratory (PNNL)		02/02/09	12/31/14	N		\$1,124,698.86	\$860,110.86		\$264,588.00
NRC R3-93-15-P-0028		AI	M0001	Closed	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Dorombos, Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/01/15	01/31/16	N		\$2,259.00	\$2,259.00		\$0.00
NRC R3-93-16-P-0026		AI	M0001	Released	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION		02/01/16	01/31/17	N		\$2,600.00	\$2,600.00		\$0.00
NRC R3-13-P-0034		AI	M0002	Closed	R03	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF-OT-IGF Telephone Service, Duane Arnold BID	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/01/15	01/31/14	N		\$2,160.75	\$2,160.75		\$0.00
														IGF-OT-IGF Duane Arnold Provide local telephone service for the Resident Inspector Office located at Rural Route 1 Palo IA for the following numbers: (319) 851-5111 Digital Voice (319) 851-5121 Digital Voice (319) 851-6001 Analog Fax (319) 851-6331 Analog Router (319) 851-6321 Analog Secure Phone											
NRC R3-93-14-P-0026		AI	M0002	Closed	R03	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Dorombos	JOHN VASSOS	NA	Period of performance is 02/01/14 through 01/31/15	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/01/14	01/31/15	N		\$2,220.00	\$2,220.00		\$0.00
														IGF-OT-IGF To procure warranty and technical support services for the following Dell equipment listed below: The Contractor shall provide technical support and/or onsite repair for the equipment listed below, 24 hours per day, 7 days per week, 365 days per year. Warranty to include the following: ProSupport 4 Hour 7x24 Onsite Service ProSupport Mission Critical 7x24 HW and SW 14hr/24x7 support Keep Your Hand Drive Dell PowerEdge 2950 JCR/T1 Dell PowerEdge R710 S2/T1R1 Dell PowerVault M0100 652W/M1											
GS33F0397U	NRC H4-94-14-T-0002	AI	BASE	Released	R04	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	JULIE DE LA GARZA	CHOCRETT, DAVID	BARBARA MARTIN	GS33F0397U	Amendment 1 - To increase funds to reflect actual work. Amendment 2 - To change period of performance start date from 9/01/14 to 10/01/14.	PANAMERICA COMPUTERS, INC.		10/01/14	12/31/15	N		\$7,548.40	\$7,548.40		\$0.00
NRC DB-35-10-745		AI	BASE	Released	DOHCD	NO	Purchase Order	Purchase Order	OTHER/MISC	813920	JAMES JAMES		SHELLA BUMPASS	NA	Membership and Research Assistance IGF-OT-IGF To award a new contract for membership in the Federal Human Capital Collaborative for 3 year membership.	PARTNERSHIP FOR PUBLIC SERVICE, INC.		05/13/09	06/30/14	N		\$54,000.00	\$54,000.00		\$0.00
NRC HQ-84-14-P-0015		AI	BASE	Released	DOHCD	NO	Purchase Order	Purchase Order	CONSULTING	813920	KEVIN JONES	JULIE	FATIMA SHILLER	NA		PARTNERSHIP FOR PUBLIC SERVICE, INC.		05/13/09	06/29/17	N		\$40,500.00	\$40,500.00		\$0.00
GS33F43630	NRC HQ-20-15-T-0001	AI	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHALOM NEVET	N/A	JESSICA CHU	GS33F43630	The purpose of this RFP is to purchase 2 Veracode licenses to support testing the ROPS Application as part of the Authorization requirement. This is a firm-fixed price purchase order. The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Veracode Subscription Services.	Patriot Technologies, Inc.		05/01/15	09/30/16	Y	09/30/20	\$45,214.10	\$9,044.62		\$36,173.28
NRC HQ-75-15-P-0001		AI	M0005	Released	CSO	NO	Purchase Order	Purchase Order	IT	423430	SHALOM NEVET	N/A	JESSICA CHU	NA		Patriot Technologies, Inc.		03/31/15	03/30/17	Y	03/30/20	\$336,764.39	\$175,929.82		\$156,834.48
NN0207DA088	NRC HQ-11-P-04-0003	AI	M0002	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHANE ALPINTA	N/A	BROWN	NN0207DA088	License renewal ADAMS IBM Tape TS3500 Library Maintenance Reworker IGF-OT-IGF Surf Maintenance for Data Center	PCMG, INC.		02/01/10	11/30/14	N		\$16,927.01	\$16,927.01		\$0.00
NRC HQ-10-14-P-0001		AI	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	KENNETH BUNNAR		WANDA BROWN	NA		PCMG, INC.		12/06/11	12/05/14	N		\$29,446.43	\$29,446.43		\$0.00
NN0207DA088	NRC HQ-10-14-T-0001	AI	M0004	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLARE ROBB	N/A	BROWN	NN0207DA088	IGF-OT-IGF	PCMG, INC.		01/01/14	01/01/15	N		\$29,998.71	\$29,998.71		\$0.00
(b)(5)																									
NN0207DA088	NRC HQ-30-15-T-0001	AI	M0003	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLARE ROBB	N/A	HERRERIO COLON	NN0207DA088	IGF-OT-IGF (Renewal of contract for SUN Maintenance for Data Center)	PCMG, INC.		02/01/15	01/31/16	N		\$28,678.03	\$28,678.03		\$0.00
(b)(5)																									
NRC R2-92-14-P-0004		AI	M0001	Released	R02	NO	Purchase Order	Purchase Order	OTHER/MISC	561730	CONSTANCE ANDREWS	Travis, Valerie	FELICIA MATTHEWS	NA	IGF-OT-IGF - Continue maintenance service on interior plants and foliage for the Region II Office. IGF-OT-IGF - This order is issued to continue maintenance service on interior plants and foliage for the Region II Office. Period of Performance: 01/01/2015 to 12/31/2015	FEEDER GROUP, THE		12/01/14	12/31/14	N		\$2,304.00	\$2,304.00		\$0.00
NRC R2-92-14-P-0002		AI	BASE	Released	R02	NO	Purchase Order	Purchase Order	FACILITIES	561730	CONSTANCE ANDREWS	Travis, Valerie	FELICIA MATTHEWS	NA		FEEDER GROUP, THE		01/01/15	12/31/15	N		\$2,304.00	\$2,304.00		\$0.00
NRC HQ-12-14-P-0050		AI	BASE	Released	ADM	NO	Contract	Contract	IT	517210	CARY SIMPLER		PULASKI	NA	White Flint Complex Two-Way Radio System	PEGASUS RADIO CORP.		09/18/12	09/17/13	Y	09/17/17	\$178,642.42	\$166,242.00		\$12,400.42
NRC HQ-40-14-C-0002		AI	M0006	Released	ADM	YES	Contract	Contract	IT	517210	MARY WOODS	N/A	DANIEL APP	NA	IGF-CL-CT-IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.		07/01/14	06/30/17	Y	06/30/19	\$461,456.71	\$380,444.71		\$103,412.00

050795575	NRC-HQ-13-15-T-0001	All	M0001	Closed	NGR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	429990	SHYRL CODER	N/A	PAVON SHALER	050795575	Five (5) F1B Systems Thermal Night Vision Cameras	PELICAN SALES, INC.	826318560	09/30/15	10/31/15	N	\$28,699.03	\$28,699.03		\$0.00	
NRC-HQ-12-G-38-0048		All	BASE	Closed	DOHCO		Grant	Cost		611310			SHADE MALHOTRA	NA	Curriculum Development Award of The Pennsylvania State University New Grant Award	PENN STATE	003403953	04/01/12	03/31/14	N	\$194,023.00	\$194,023.00		\$0.00	
NRC-HQ-12-C-04-0086	NRC-HQ-12-T-04-0001	All	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	0086	IGF-OT-Bolton Test, and Data Evaluation	PENN STATE	003403953	09/17/12	01/31/15	N	\$1,607,571.00	\$1,607,571.00		\$0.00	
NRC-04-10-156		All	M0009	Closed	RES		Grant	Cost		611310			MYLITA CARR	NA	IN-SITU STUDY OF LIQUID RECRYSTALLIZATION AND FRACTURE BEHAVIOUR OF ZIRCONIUM ALLOYS	PENN STATE	003403953	09/30/10	03/30/14	N	\$435,519.00	\$435,519.00		\$0.00	
NRC-04-10-185		All	BASE	Closed	RES		Grant	Cost		611310			MYLITA CARR	NA	Data for JAT	PENN STATE	003403955	09/30/10	12/31/13	N	\$224,988.00	\$224,988.00		\$0.00	
NRC-HQ-84-14-G-0046		All	M0002	Released			Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-84-14-FOA-0001 The Pennsylvania State University Nuclear Education Fellowship Program Change FFR reporting frequency to semi annual THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAM INC. 4/30/15	PENN STATE	003403953	08/01/14	07/31/18	N	\$300,874.00	\$300,874.00		\$0.00	
NRC-09-10-947		All	M0001	Closed	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA		PENN STATE	003403953	05/01/10	04/30/15	N	\$386,156.00	\$386,156.00		\$0.00	
NRC-HQ-13-G-38-0003		All	M0001	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Penn State University Faculty Development Award	PENN STATE	003403953	08/01/11	03/31/17	N	\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-84-16-G-0012		All	BASE	Released	DOHCO		Grant	Firm-fixed-price		611310			SHADE MALHOTRA	NA		PENNSYLVANIA STATE UNIVERSITY, THE	003403953	07/01/16	06/30/19	N	\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-12-C-04-0086		All	M0003	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	NA	IGF-OT-IGF Spacer Grid Thermal-Hydraulics Program	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	09/17/12	05/01/17	N	\$2,990,847.00	\$0.00		\$2,990,847.00	
															IGF-OT-IGF - This is Task Order #2 of the Spacer Grid Thermal Hydraulic Program (NRC-HQ-12-C-04-0086) at Penn State Univ. RBHT Test Facility. The purpose is to perform improved reflux tests, update Data Evaluation with new test results and develop better correlations with the advanced instrumentation in the RBHT reflux test facility. And a conceptual design of a small post-CHF test facility	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	04/30/15	03/31/16	N	\$499,997.00	\$499,997.00		\$0.00	
NRC-HQ-12-G-04-0086	NRC-HQ-60-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	0086	IGF-OT-IGF - Task Order 3 of the Spacer Grid Thermal Hydraulics contract. NRC-HQ-60-14-FOA-0001	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	04/01/16	06/30/16	N	\$313,088.00	\$313,088.00		\$0.00	
NRC-HQ-12-C-04-0086	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	0086	IGF-OT-IGF - Task Order 3 of the Spacer Grid Thermal Hydraulics contract. NRC-HQ-60-14-FOA-0001	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	04/01/16	06/30/16	N	\$313,088.00	\$313,088.00		\$0.00	
NRC-HQ-60-14-G-0017		All	M0001	Released			Grant	Cost		611310			MYLITA CARR	NA	Determination of the Minimum Film Boiling Temperature for Nuclear Fuel Rods with Different Types of Cooling Layers	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	05/30/14	06/29/16	N	\$321,153.00	\$321,153.00		\$0.00	
NRC-HQ-60-15-G-0003		All	BASE	Released			Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-60-14-FOA-0001	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	05/01/15	04/30/18	N	\$494,153.00	\$494,153.00		\$0.00	
NRC-HQ-84-15-G-0017		All	BASE	Released	DOHCO		Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-84-15-FOA-0001 THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAM - closure and deob33352.42	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	09/30/15	09/29/19	N	\$400,000.00	\$400,000.00		\$0.00	
NRC-09-09-936		All	M0005	Closed	DOHCO		Grant	Cost		541712			GORDANA ZUBER	NA		PENNSYLVANIA STATE UNIVERSITY, THE	003403953	08/01/09	12/31/14	N	\$366,047.58	\$366,047.58		\$0.00	
NRC-HQ-13-G-38-0003		All	M0002	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to Penn State IGF-OT-IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	PENNSYLVANIA STATE UNIVERSITY, THE	003403953	08/04/11	03/03/16	N	\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-10-15-A-0003		All	M0003	Released	OCIO	YES	BPA Setup	BPA Setup	IT	581519	DARRELL TODD	Tabba, William	DOMONIQUE MACLINE	NA		PERIOD SOLUTIONS LLC	808444330	08/18/15	06/08/20	N	\$92,000,000.00	\$0.00		\$0.00	
NRC-HQ-84-11-1-004		All	M0003	Closed	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAKIMOS	N/A	MATTHEW BUCKER	NA	Supplement and improve Strategic Human Capital	PERSONNEL MANAGEMENT OFFICE		06/09/11	06/30/14	N	\$180,000.00	\$154,406.00		\$25,594.00	
NRC-HQ-84-16-1-0003		All	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAKIMOS	N/A	LATOYA COOPER	NA	2016 Presidential Rank Awards Investigations	PERSONNEL MANAGEMENT OFFICE		02/01/16	09/30/18	N	\$1,015.00	\$1,015.00		\$0.00	
NRC-HQ-84-15-1-0001		All	M0001	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAKIMOS	N/A	LATOYA COOPER	NA	To execute an Interagency Agreement with the Office of Personnel Management for Presidential Rank Award background investigations	PERSONNEL MANAGEMENT, U S OFFICE OF		12/01/14	09/30/19	N	\$2,030.00	\$2,030.00		\$0.00	
NRC-HQ-84-14-1-0003		All	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Richard Stanfield	N/A	KIMOTHY DAVIS	NA	Presidential Rank Awards	PERSONNEL MANAGEMENT, U S OFFICE OF		07/01/14	06/01/14	N	\$4,741.00	\$4,741.00		\$0.00	
NRC-HQ-7N-15-1-0002		All	M0003	Closed	ADMA	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	GEOFFREY COLMAN	NA	Credit monitoring and related services for individuals affected by the breach of personnel security information housed at the OPM. Identify their recovery services will include a suite of protections such as credit monitoring, call center services and identity theft restoration services.	PERSONNEL MANAGEMENT, U S OFFICE OF		08/13/15	09/30/15	N	\$211,445.00	\$211,445.00		\$0.00	
NRC-HQ-84-14-1-0006		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREW KUISAK	N/A	KATHA SHULER	NA	Renew current Learn subscription via OPM/IAA	PERSONNEL MANAGEMENT, U S OFFICE OF		07/03/14	03/25/15	N	\$156,394.70	\$156,394.70		\$0.00	
NRC-HQ-84-16-1-0009		All	BASE	Released	TTC	NO	Interagency Agreement	Interagency Agreement	CONSULTING		DOUGLAS THARP	N/A	ERIKA EAM	NA	Blackboard consulting services to do an analysis and build road map and business case for competency based qualification programs	PERSONNEL MANAGEMENT, U S OFFICE OF		09/29/16	09/30/17	N	\$132,751.50	\$132,751.50		\$0.00	
NRC-91-14-P-0011		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	MARK MARZALE	Michael Dean	TERESA MCCOULOUGH	NA	IGF-OT-IGF	PHASWARE INC	004850196	05/16/14	05/22/16	N	\$9,196.00	\$9,196.00		\$0.00	
															NRC Region 1 seeks a Service and Maintenance Agreement with PhasWare's vendor will provide certified, expert and timely technical support in the maintenance and servicing of the provided software IGF-OT-IGF	PHASWARE INC	004850196	09/22/14	06/22/19	N	\$6,897.00	\$6,897.00		\$0.00	
NRC-91-16-P-0009	NRC-HQ-12-P-43-0194	All	BASE	Released	CSD	NO	Purchase Order	Purchase Order	IT	611420	JUDY PETSCH		ANANDA BROWN	NA	CSA AntiPhishing Training	PHISHME, INC	961479231	09/09/11	08/08/13	Y	09/08/16	\$142,979.00	\$51,045.00		\$89,934.00

NRC HQ-20-15-P-0005		All	BASE	Released	RRR	NO	Purchase Order	Purchase Order	OTHER/MISC	501110	ANDREA TORRES THOMAS EASUM	N/A	CAROLYN COOPER VANESSA LAMB	NA	Notice in the Arizona Republic Newspaper concerning the Palo Verde NRG-12 license amendment request to revise Technical Specifications Surveillance Requirement 3.1.5.3	PHOENIX NEWSPAPERS, INC	00898533	08/16/15	08/22/15	N		\$8,186.30	\$8,186.30	\$0.00
NRC R3-13-P-29-0048		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	334119			Travick, Vanessa LAMB	NA	Maint Agreement	PITNEY BOWES	001161793	07/01/11	06/30/14	N		\$12,876.00	\$12,876.00	\$0.00
NRC R2-92-15-P-0024		All	M0003	Released		NO	Purchase Order	Purchase Order	FACILITIES	811219	SEAN FLYNN			NA	IGF-OT-IGF: Maintenance Agreement for Pitney Bowes Equipment - Period of Performance 10/1/2015 - 09/30/2018	PITNEY BOWES	001161793	10/01/15	06/30/16	N		\$4,205.95	\$4,205.95	\$0.00
NRC R2-92-15-P-0004		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	FACILITIES	811219	CONSTANCE ANDREWS	Travick, Vanessa	VANESSA LAMB	NA	IGF-OT-IGF: Maintenance Agreement for Pitney Bowes mailing equipment for performance period 10/1/2014 - 09/30/2015	PITNEY BOWES	001161793	10/01/14	09/30/15	N		\$3,747.16	\$3,747.16	\$0.00
NRC R3-13-P-28-0012		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	236220	MICHAEL CACCAVO	Brand, Marylynne	TERESA MCCULLOUGH	NA	IGF-OT-IGF	PITNEY BOWES	001161793	09/28/13	10/01/13	N		\$23,625.00	\$23,625.00	\$0.00
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NRC R3-93-14-P-0030		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	563900	REBECCA STRICKLIN	Downs, Roger	ROWLENE WENDOLL	NA	This request (R3-14-0027) is for the period of performance 1/01/14 through 12/31/14 for NRC Region IV's maintenance contract of Pitney Bowes Postage Equipment. FY 2014 funding is the amount of \$3552.80. Maintenance agreement is for the following equipment listed for account number 2205-1033-86-4. Equipment Maintenance: Label Printer, Model number 1031 Serial number 13925. Equipment Maintenance: Label Printer (Brother), Model number 1298 Serial number 1428. Equipment Maintenance: OMS30 Printer, Model number RG50 Serial number 1331. Equipment Maintenance: 100 number Platform Assembly, Model number 875 Serial number 1743. Software Subscription: Model 1122, Serial number 2001544. Equipment Maintenance: HP ColorJet, Z8 04C512 MB4 Model number 7832, Serial number 1773. Equipment Maintenance: UM 100 Base, Model number DB80 Serial number 36539	PITNEY BOWES	001161793	01/01/14	12/31/14	N		\$3,357.73	\$3,357.73	\$0.00
NRC R3-93-15-P-0021		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLIN	Downs, Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF: Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/15	12/31/15	N		\$3,978.53	\$3,978.53	\$0.00
NRC R3-93-16-P-0017		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLIN	Downs, Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF: Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/16	07/01/16	N		\$1,919.04	\$1,919.04	\$0.00
G525P0010M	NRC HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333319	JACQUE MICHLSON	N/A	LATYIA COOPER	G525P0010M	IGF-OT-IGF: Six (6) new mail processing systems and related services for the Nuclear Regulatory Commission (NRC) Headquarters, four regional offices, and the Technical Training Center.	PITNEY BOWES	001161793	09/30/15	06/30/17	N		\$300,954.00	\$300,954.00	\$0.00
NRC R3-93-14-P-0014		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	323120	RYAN YE	N/A	IGFV VASSIOS	NA	IGF-OT-IGF: Pitney Bowes, extend period of performance for PO NRC R3-13-P-30-0042 for Maintenance: Postage Equipment for 3 months 12/13-12/31/14	PITNEY BOWES	001161793	01/01/14	03/31/14	N		\$0.00	\$0.00	\$0.00
(b)(5)																								
NRC R3-13-P-30-0042		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CHEVEL HAUSMAN		SHIRLEY BAYLIFF	NA	IGF-OT-IGF: Maintenance/Postage Equipment, Pitney Bowes S/N: 205135	PITNEY BOWES INC	001161793	01/01/13	12/31/13	N		\$3,031.20	\$3,031.20	\$0.00
NRC HQ-12-P-10-0188		All	M0007	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	333318	JACQUE MICHLSON	N/A	COOPER LATOYA	NA	Actual Lease and Maintenance of the NRC Headquarters Pitney Bowes Postage Machine is Equipment	PITNEY BOWES INC	001161793	10/01/12	02/29/16	Y	02/29/16	\$8,656.15	\$8,656.15	\$0.00
NRC HQ-12-P-10-0170		All	M0008	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	333318	JACQUE MICHLSON	Nancy Turner	COOPER LATOYA	NA	Rental of Mail Meter Equipment	PITNEY BOWES INC	001161793	10/01/12	02/29/16	Y	02/29/16	\$17,700.00	\$17,700.00	\$0.00
G525P0010M	NRC R4-13-F-31-0004	All	M0001	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	ANDREAS MARTIN	N/A	COOPER LATOYA	G525P0010M	IGF-OT-IGF: Service and maintenance on Pitney Bowes Digital Mailing System, to provide retirement counting services for NRC employees	PITNEY BOWES INC	001161793	01/01/14	12/31/14	Y	12/31/17	\$7,444.67	\$544.67	\$6,900.00
G502P00028	NRC R3-08-08-712	All	M0011	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	561611	ANGELA JONES		COOPER LATOYA	G502P00028	to provide retirement counting services for NRC employees	PLANNING, INC	19689937	09/12/08	03/21/14	N		\$555,572.16	\$407,649.10	\$153,923.09
NRC HQ-12-P-33-0001		All	M0006	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	511120	BERBE RHODES	N/A	BUSWELL	NA	Platts Subscription Services	PLANNING, INC PLATTS MIDRAW HILL FINANCIAL	078721605	11/21/11	12/01/16	Y	12/01/16	\$887,508.25	\$887,508.25	\$0.00
NRC HQ-7P-15-G-0006		All	BASE	Released	SECR	NO	Grant	Cost	CORP/ADMIN	611210			SURSHINE WILSON	NA	FY14 FDA (New Award) Polytechnic Puerto Rico - NRC 2014: Scholarships and Fellowships to Increase Undergraduate and Graduate Research and Education in NRC Related Areas in Puerto Rico	POLYTECHNIC UNIVERSITY PR	090568787	08/31/15	08/29/18	N		\$399,354.00	\$133,184.00	\$266,170.00
NRC 27-10-511		All	M0006	Closed	SECR		Grant	Cost		511310			MYLITA CAHR	NA	FELLOWSHIP TO INCREASE RESEARCH AND EDUCATION IN NRC RELATED AREAS IN PUERTO RICO	POLYTECHNIC UNIVERSITY PR	090568787	09/30/18	06/30/14	N		\$267,861.55	\$267,861.55	\$0.00
NRC 38-09-987		All	BASE	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	POLYTECHNIC UNIVERSITY OF PUERTO RICO NUCLEAR EDUCATION FELLOWSHIP PROGRAM	POLYTECHNIC UNIVERSITY PR	090568787	06/06/09	06/01/14	N		\$399,660.00	\$399,660.00	\$0.00
(b)(5)																								
NRC DR-31-10-323	NRC T802	All	M0003	Closed	OS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSCO	N/A	ERIK EAM	NRC DR-31-10-321	TV&V: Enhancing IT/IM Service Management and Delivery	PORTFOLIO MANAGEMENT CONSULTING	146130286	05/18/10	04/30/14	N		\$2,688,267.11	\$2,370,931.91	\$317,335.20
NRC DR-31-10-323		All	M0011	Released	OS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSCO	N/A	ADRIAS RODRIGUEZ	NA	Independent Validation & Verification (I&V)	PORTFOLIO MANAGEMENT CONSULTING	146130286	05/18/10	11/18/15	N		\$68,764,603.98	\$0.00	\$0.00
NRC DR-31-10-323	NRC T803	All	M0024	Released	CSO	NO	BPA Call	BPA Call	IT	541519	ALAN SAGE	Dabey,Bill	ADRIAS RODRIGUEZ	NRC DR-31-10-323	OS24V&V task order for the computer security office	PORTFOLIO MANAGEMENT CONSULTING	146130286	06/01/11	11/18/15	N		\$3,644,822.76	\$3,589,000.00	\$55,822.76
NRC HQ-84-14-C-0002		All	M0003	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611480	DOUGLAS SIMPKINS	N/A	MYLITA CAHR	NA	IGF-OT-IGF: Award a contract for a two-week "Concrete Technology and Code" course as required by Manual Chapter 1245	PORTLAND CEMENT ASSOCIATION	054357256	04/14/14	04/13/17	Y	04/13/19	\$506,638.98	\$178,842.78	\$428,396.12
G500P00500725	NRC HQ-40-14-T-0001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221122	IAN FISHER	Branch, Richard	LATOYA COOPER	G500P00500725	IGF-OT-IGF: (electric distribution, transmission and supply and energy management services)	Petroleum Electric Power Company	008920284	12/01/14	11/30/24	N		\$34,475,118.00	\$4,669,000.00	\$29,806,118.00
G500P00500725	DR-10-45-871	All	M0009	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221121	IAN FISHER	N/A	DANIEL APP	G500P00500725	11888m Services	Petroleum Electric Power Company	008920284	12/01/04	11/30/14	N		\$27,644,089.76	\$27,644,089.76	\$0.00
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G500P00803X	NRC HQ-84-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541513	Danielle Sullivan	N/A	FATIMA SHILIN	G500P00803X	IGF-OT-IGF: (Professional Development) Center (POC) Management Operations and Training Support)	PRISMOR CORPORATION	142540059	09/12/16	09/11/21	Y	09/11/21	\$1,367,800.00	\$300,000.00	\$1,067,800.00
G535P05117	NRC HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	JASON WRIGHT	N/A	WANDA BROWN	G535P05117	IGF-OT-IGF: (Purchase 20 day: Cisco S880 VTC Codec and One Year Smartnet Service)	PRESIDIO NETWORKED SOLUTIONS, INC	154050959	09/22/18	09/21/15	N		\$229,875.00	\$229,875.00	\$0.00

NRC HQ-30-14-T-0001	NRC HQ-30-14-T-0001	All	BASE	Released	OTS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSO	N/A	WANDA BROWN	IGF-OT-IGF (SLES - On-Site Service Hardware) Maintenance Renewal	PRISIDIO NETWORKED SOLUTIONS, INC.	15405959	10/01/14	09/30/15	N		\$20,824.88	\$20,824.88	\$0.00
NRC HQ-92-15-P-0001	NRC HQ-92-15-P-0001	All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	GEORGE McDONALD	N/A	VANESSA LAMB	IGF-OT-IGF: Region II Crisis S/W/airtel/Telepresence Commercial Support Renewal Purchase	PRISIDIO NETWORKED SOLUTIONS, INC.	15405959	10/01/15	09/30/16	N		\$22,999.50	\$22,999.50	\$0.00
NRC HQ-12-A-10-0004		All	M0005	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337122	Nicole Goldsby	Nicole Goldsby	MARK LOHMANN	Order Functions: procurement of systems furniture, ergonomic equipment and furniture support services for OWHN, TWFN and the satellite buildings.	PRICE MODERN LLC	008073525	07/22/12	07/21/17	N		\$4,301,985.45	\$0.00	\$0.00
NRC HQ-12-A-10-0004	NRC HQ-12-O-10-0001	All	M0004	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337122	Nicole Goldsby	William Harris	MATTHEW BUCHER	IGF-OT-IGF: Price Modern BPA for systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	008073525	07/22/12	07/21/17	Y	07/21/17	\$4,278,985.45	\$4,060,044.76	\$118,940.69
NRC HQ-13-A-10-0003	NRC HQ-11-Q-10-0005	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS		LATOYA COOPER	Howarth Improv M600-2100 Side Chairs	PRICE MODERN OF WASHINGTON	008073525	05/15/11	12/31/11	N		\$134,615.88	\$134,615.68	\$0.20
NRC HQ-13-A-10-0003	NRC HQ-11-Q-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS		LATOYA COOPER	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with howarth improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	03/09/12	06/09/12	N		\$384,815.08	\$367,691.00	\$17,124.08
NRC HQ-13-A-10-0003		All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BURNELL	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with howarth improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	05/15/11	05/14/16	N		\$623,510.32	\$0.00	\$0.00
NRC HQ-13-A-10-0003		All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BURNELL	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with howarth improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	12/07/12	05/14/16	N		\$130,948.24	\$130,948.24	\$0.00
NRC HQ-30-14-P-0009	NRC HQ-30-14-P-0009	All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSO	N/A	WANDA BROWN	IGF-OT-IGF (Renewal of Prime Recognition Annual Maintenance Program and Major Upgrade to v5.8)	PRIME RECOGNITION CORPORATION	83513423	04/15/14	04/14/15	N		\$10,960.25	\$10,960.25	\$0.00
G50F0167X	NRC HQ-13-F-10-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ERIC BRUSO	SPRIG HARVEY	LATOYA COOPER	IGF-OT-IGF: Copper and pre-tin-bleed assessment to develop an enhanced strategy that the NRC can implement across the agency.	PRINTREE LLC	832503623	08/30/13	12/29/14	N		\$50,233.39	\$50,233.39	\$0.00
NRC HQ-92-15-P-0004		All	BASE	Released	NO	Purchase Order	Purchase Order	IT	425430	GEORGE McDONALD	N/A	VANESSA LAMB	IGF-OT-IGF: to restore Region II and of life GFE backup software	PRODUCTIVE ONLINE CORPORATION	015452902	05/18/15	05/07/16	N		\$8,556.80	\$8,556.80	\$0.00	
NRC HQ-12-P-29-0002	NRC HQ-13-C-10-0006	All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH SHAWAMMA	FRUCIA MATHEWS	This order is issued to continue paper service at the BWR Resident Inspector Office.	COMMUNICATIONS SYSTEMS, LLC	063400368	12/01/11	11/30/14	Y	11/30/15	\$1,325.00	\$525.00	\$600.00
NRC HQ-13-C-10-0006		All	M0009	Released	ADM	NO	Contract	Labour hour	CORP/ADMIN	541490	WOODY NACHALEK	Goss, Eric	LATOYA COOPER	IGF-OT-IGF: NRC on site graphic support	PROJECT 218 RGM LLC	078300130	01/01/13	12/31/16	Y	12/31/17	\$1,665,090.56	\$1,516,610.80	\$308,480.56
G53SF008BJ	NRC DR-07-10-191	All	M0024	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEZARULU ALEMU	N/A	SANDRA HARRELL	Emergency Response Data System (ERDS) Operation and Maintenance.	PERFORMANCE COMPANY LLC	622486280	03/03/10	09/02/15	Y	09/02/15	\$4,830,645.90	\$4,530,116.71	\$280,529.19
G53SF008BJ	NRC HQ-11-15-T-0001	All	M0006	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541611	BEZARULU ALEMU	N/A	JESSICA CHU	IGF-OT-IGF: ERDS O&M - This task order is for non-regular support of ERDS O&M. Base year 1/25/15 - 3/2/16 (8 months) with 4 one year option periods.	PROJECT PERFORMANCE COMPANY LLC	622486280	07/29/15	03/02/17	Y	03/02/20	\$4,282,856.24	\$1,708,874.82	\$2,573,981.42
G53SF008BJ	NRC HQ-12-F-04-0002	All	M0006	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	AYANNA RICE		CLAUDIA MELGAR	IGF-OT-IGF: The objective of this Statement of work is to obtain contractor services to provide project engineering support to plan, track, and monitor highly visible activities associated with the near-term recommendations related to Fukushima.	PERFORMANCE COMPANY LLC	622486210	08/27/12	01/14/14	N		\$425,313.50	\$425,313.50	\$0.00
NRC HQ-13-C-38-0003		All	M0006	Released	OCHCO	NO	Contract	Indefinite-quantity	CORP/ADMIN	541616	KIMBERLY ENGLISH	N/A	GEOFFREY COLEMAN	IGF-OT-IGF: Provide logistical support, management, storage and distribution of inventory to support the NRC's movement program.	PROJECTWORKS, LLC	018193855	02/01/13	01/11/18	Y	02/31/18	\$825,942.12	\$0.00	\$825,942.12
NRC HQ-13-C-38-0003	NRC HQ-13-T-38-0001	All	M0011	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541616	KIMBERLY ENGLISH	N/A	FATIMA SHUELLER	IGF-OT-IGF: This Task Order is issued under the base IDIQ contract NRC-HQ-13-C-38-0019. This task order minimizes the base award and is to be used for obligating funds and for paying invoices for services rendered.	PROJECTWORKS, LLC	018193855	02/01/13	01/31/17	Y	01/31/18	\$825,942.12	\$443,132.00	\$382,810.12
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NRC HQ-12-P-29-0003		All	M0010	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH SHAWAMMA	VINCE LAMB	This Task Order is issued to continue paper service at the Resident Inspector Office.	PROPAGE, INC	198824392	12/01/13	11/30/15	Y	11/30/16	\$1,306.00	\$1,827.60	\$678.40
G53SF0181X	NRC HQ-99-14-T-0001	All	BASE	Closed	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	236219	ROGER DODRNBOS	Eric, Ming	ROWLENE WINDOL	Purchase an Araya T2002AP Media Resources 320 card.	COMMUNICATIONS, INC.	86712803			N		\$6,847.00	\$6,847.00	\$0.00
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NRC HQ-30-15-P-0007		All	M0001	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	334111	CLAIRE ROBB	N/A	WANDA BROWN	IGF-OT-IGF (Renewal of IBM AIX Software License with Options)	PROVISTA SOFTWARE INTERNATIONAL INC	602072381	10/01/15	09/30/17	Y	09/30/19	\$140,943.28	\$45,268.45	\$83,674.83
G5026007V	NRC DR-38-09-714	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	KARIN FRANCES		DANIEL APP	Critical Thinking and Decision Making Training Course	FTI	073384625	03/16/09	03/15/14	N		\$331,750.00	\$121,800.00	\$109,950.00
NRC HQ-13-C-04-0002		All	M0004	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	IGF-OT-IGF: THERMAL HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	02/26/13	02/25/18	N		\$2,406,607.00	\$0.00	\$2,406,607.00
NRC HQ-13-C-04-0002	NRC HQ-13-T-04-0001	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541711	ANDREW IRELAND	CHRISTON	RICHARD ROBINSON	IGF-OT-IGF: THERMAL HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	08/30/13	11/30/15	N		\$264,834.00	\$264,834.00	\$0.00
NRC HQ-13-C-04-0002		All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	IGF-OT-IGF: This action is to place Task Order 2 of NRC-HQ-13-C-04-0002, Thermal Hydraulic, Experimental and Model Development. This task order will be for Advance Two Phase Instrumentation, Experimental Support for TRACE Model Development.	PURDUE UNIVERSITY	072051394	09/12/14	09/11/17	N		\$863,887.00	\$753,000.00	\$110,887.00
NRC HQ-13-C-04-0002	NRC HQ-00-15-T-0001	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	IGF-OT-IGF: This action will establish a Task Order 3 under NRC-HQ-13-C-04-0002. This task order is for acquisition of experimental data that is necessary to improve the inverted annular and inverted slug film boiling models in the TRACE code.	PURDUE UNIVERSITY	072051394	04/01/15	08/25/18	N		\$1,032,990.00	\$580,209.48	\$552,780.56
NRC HQ-13-C-04-0002	NRC HQ-60-15-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	IGF-OT-IGF: Perform experiments to support TRACE code development and assessment in the area of non-condensable gas transport in piping systems, particularly the gas trapping phenomenon.	PURDUE UNIVERSITY	072051394	07/18/16	01/31/17	N		\$173,827.00	\$100,000.00	\$73,827.00
NRC HQ-60-14-G-0001		All	M0001	Released			Grant	Cost		511330			MELITA CARR	NRC-HQ-60-14-F04-0001 Steel Plate Composite Wall: Behavior, Analysis and Design for Missile Impact.	PURDUE UNIVERSITY	072051394	09/30/14	09/28/17	N		\$391,328.00	\$391,328.00	\$0.00

NRC-HQ-84-14-G-0035	All	M0002	Released	DOHCO	NO	Grant	Cost	OTHER/MISC	611310		MUTA CARR	NA	Nuclear Engineering and Health Physics Fellowship at Purdue University Change FFR reporting frequency to semi-annual	PURDUE UNIVERSITY	072051394	08/01/14	07/31/18	N		\$393,620.00	\$393,620.00		\$0.00		
NRC-HQ-84-14-G-0048	All	M0001	Released	DOHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611330		MUTA CARR	NA	FY 2014 Purdue University new faculty development grant in the amount of \$430,040	PURDUE UNIVERSITY	072051394	08/01/14	07/31/17	N		\$430,000.00	\$430,000.00		\$0.00		
NRC-38-10-955 NRC-HQ-12-G-38-0006	All	M0003	Released	DOHCO		Grant	Cost		541711		GORDANA ZUBER	NA	NUCLEAR ENGINEERING AND HEALTH PHYSICS FELLOWSHIP PROGRAM AT PURDUE UNIVERSITY	PURDUE UNIVERSITY	072051394	05/01/10	07/31/17	N		\$395,200.00	\$395,200.00		\$0.00		
NRC-HQ-84-14-G-0017	All	M0005	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	2011 Faculty Development award to the University of Purdue - NCE thru 5/31/15	PURDUE UNIVERSITY	072051394	08/04/11	05/31/15	N		\$300,000.00	\$300,000.00		\$0.00		
NRC-HQ-84-14-G-0028	All	M0003	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	PURDUE UNIVERSITY	072051394	08/01/14	07/31/17	N		\$194,400.00	\$194,400.00		\$0.00		
	All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310		GORDANA ZUBER	NA	Purdue University NEW scholarship grant award. The contractor shall provide the NRC with personnel who possess specific technical and scientific expertise applicable to nuclear safety and security regulations, including operating nuclear power plants, nuclear power plants planned or under construction.	PURDUE UNIVERSITY	072051394	07/01/16	06/30/18	N		\$194,400.00	\$194,400.00		\$0.00		
NRC-08-09-306	All	M0017	Released	OP	NO	Contract	Time-and-materials	TA & RES	541330	JACK RAMSEY	N/A	JERRY PURCELL	NA	IGF-OT-IGF R6448, Y8448 Reactive Inspection Leadership Training (RILT) Development of Delivery H2O and Award	QI TECH LLC	609224683	10/01/09	12/31/14	N		\$11,253,698.89	\$11,253,698.89		\$0.00	
NRC-HQ-84-14-C-0013 NRC-HQ-13-G-08-0007	All	M0004	Released	DOHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ERIC RIGGS	N/A	GEORGE COLEMAN	NA	Infrastructure Support for American Nuclear Regulatory Authority	QI TECH LLC	609224683	08/20/14	09/29/19	Y	09/29/19	\$878,518.34	\$878,518.34		\$358,871.47	
	All	M0005	Closed	OP	NO	Contract	Firm-fixed-price	OTHER/MISC	541530	JACK RAMSEY	N/A	CLAUDIA MELGAR	NA	IGF-OT-IGF Contract No. NRC-HQ-10-14-C-0001	QI TECH LLC	609224683	08/20/11	12/28/13	N		\$292,459.35	\$292,459.35		\$0.00	
NRC-HQ-10-14-G-0003 NRC-HQ-10-14-F-0005	All	M0006	Released	OP	NO	Contract	Time-and-materials	TA & RES	581330	JACK RAMSEY	N/A	PEREZ ORTIZ	NA	Title: International Regulatory Assistance Support Services	QI TECH LLC	609224683	09/29/14	09/28/19	Y	09/28/19	\$12,238,402.49	\$5,115,000.00		\$1,141,402.49	
NRC-HQ-10-14-G-0005	All	M0001	Released	OCIO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541690	BENNEY KRISTEN	Demoff, Karen	MILONE DOMACHOWE	NA	IGF-OT-IGF (Freedom of Information Act) (FOIA) Support Services	QUALIX CORPORATION	831798703	04/23/14	04/22/17	Y	04/22/15	\$11,000,000.00	\$0.00		\$11,000,000.00	
NRC-HQ-10-14-G-0005	NRC-HQ-10-14-T-0001	All	M0004	Released	OCIO	YES	Contract	Delivery / Task Order	CORP/ADMIN	541690	BENNEY KRISTEN	Demoff, Karen	MAUDINE WANDA	NA	IGF-OT-IGF (Freedom of Information Act) (FOIA) Support Services	QUALIX CORPORATION	831798703	07/01/14	06/30/17	Y	06/30/15	\$2,044,884.00	\$853,328.57		\$1,241,555.43
NRC-HQ-10-14-F-0006	All	BASE	Released	OCIO	NO	Purchase Order	Purchase Order	IT	531110	ERIN BRUNOFF	N/A	NECHINS	NA	IGF-OT-IGF (Freedom of Information Act) (FOIA) Support Services	READSEAKER LLC	831673675	10/01/14	06/30/16	N		\$15,646.78	\$15,646.78		\$0.00	

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NRC-08-10-10-388		All	M0007	Closed	ADRA	NO	Purchase Order	Purchase Order	FACILITIES	561210	DAVID GAWDOO	N/A	DANIEL APP	NA	Handyman and Maintenance Services at the NRC Headquarters Framework Building	REALTY ASSOCIATES- FUND VII LIMITED PARTNERSHIP A/K/A T. THE RECENTO	014081761	04/01/10	05/31/14	N		\$65,998.11	\$65,998.11		\$0.00
NRC-HQ-84-15-G-0032		All	M0001	Released	DOHCO	NO	Grant	Cost-sharing	EDU & TRN	611330		MUTA CARR	NA	University of Puerto Rico Mayaguez NEW faculty development grant award.	UNIVERSITARIO MAYAGUEZ	175303262	09/20/15	09/29/18	N		\$359,767.00	\$359,767.00		\$0.00	
NRC-38-10-972		All	M0005	Closed	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	UNIVERSITARIO MAYAGUEZ	UNIVERSITARIO MAYAGUEZ	175303262	05/01/10	07/31/15	N		\$351,790.15	\$351,790.15		\$0.00	
NRC-HQ-12-G-38-0018		All	M0001	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Fellowship Award University of Puerto Rico - Mayaguez	UNIVERSITARIO MAYAGUEZ	175303262	04/01/12	03/31/17	N		\$361,760.00	\$361,760.00		\$0.00	
NRC-HQ-84-14-G-0017		All	M0001	Released	DOHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	611330		FATIMA SHALLER	NA	FY 2014 University of Puerto Rico Mayaguez new faculty development grant in the amount of \$449,660	UNIVERSITARIO MAYAGUEZ	175303262	08/01/14	07/31/17	N		\$449,600.00	\$449,600.00		\$0.00	
NRC-HQ-84-14-G-0017		All	BASE	Released	DOHCO		Grant	Cost		611330		MUTA CARR	NA	NRC-HQ-84-14-FOA-0001	UNIVERSITARIO MAYAGUEZ	063391526	07/01/16	06/30/20	N		\$400,000.00	\$400,000.00		\$0.00	
NW0270A356	NRC-HQ-13-F-33-0167	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541510	STEVE LUI	N/A	JERRY PURCELL	NA	IGF-OT-IGF NetApp equipment maintenance service.	RED RIVER COMPUTER CO., INC.	933878708	11/01/13	10/31/14	N		\$210,786.34	\$210,786.34		\$0.00
NRC-84-14-P-0018		All	M0001	Closed	IGA	NO	Purchase Order	Purchase Order	OTHER/MISC	488210	KATHY GARON	HERRERA, MARISA	SABBARA MARTIN	NA	Provide safety shoes in different sizes for Region IV staff. Shoes should be of a dress/casual nature with leather uppers and not an athletic type shoe. Other types of shoes required are of a composite-toe and steel-toe type safety shoes.	RED WINGS BRANDS OF AMERICA, INC.	828274741	06/10/14	07/07/14	N		\$3,540.72	\$3,540.72		\$0.00
NRC-HQ-12-C-11-0001		All	M0006	Released	ACRO	NO	Contract	Indefinite-quantity	TA & RES	541330	ANGELINA CHAPLTON	N/A	WYNDA BROWN	NA	IGF-OT-IGF Professional Engineering and Scientific Work (Technical Support for A2PS)	REVES & ASSOCIATES CONSULTING AND TRAINING INC	114937878	09/24/12	09/23/15	Y	09/23/15	\$286,516.71	\$0.00		\$286,516.71
NRC-HQ-10-14-G-0010		All	M0002	Released	PI5		Grant	Cost		541712		MUTA CARR	NA	NRC-HQ-60-14-FOA-0001	THE UNIVERSITY OF COLORADO	067431505	06/30/14	06/29/17	N		\$653,197.00	\$653,197.00		\$0.00	
Q210F0072K	NRC-08-38-10-710	All	BASE	Released	DOHCO	NO	Grant	Delivery / Task Order	EDU & TRN	581611	SAJAMAN HAQ		MUTA CARR	NA	Two-day course on The Regulatory Process course for NRC staff.	REGULATORY GROUP INC., THE	151896660	06/07/10	06/06/13	Y	06/06/13	\$356,947.00	\$152,833.00		\$204,114.00
NRC-HQ-84-15-G-0016		All	M0001	Released	DOHCO		Grant	Cost-sharing		611330		MUTA CARR	NA	OCHCO-16-0178	POLYTECHNIC INSTITUTE	002430742	09/30/15	06/30/20	N		\$800,000.00	\$800,000.00		\$0.00	
NRC-HQ-84-15-G-0047		All	M0001	Released	DOHCO		Grant	Cost-sharing		611330		MUTA CARR	NA	NRC-HQ-84-15-FOA-0002	POLYTECHNIC INSTITUTE	002430742	09/30/15	09/29/18	N		\$449,997.00	\$449,997.00		\$0.00	
NRC-38-09-954		All	BASE	Closed	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	RENSELAER JUNIOR FACULTY DEVELOPMENT PROGRAM - Faculty Development Grants	RENSELAER POLYTECHNIC INSTITUTE	002430742	08/01/09	08/31/14	N		\$450,000.00	\$450,000.00		\$0.00	
NRC-38-10-950		All	M0003	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	AP NUCLEAR FELLOWSHIP PROGRAM; NCE 10/30/15	POLYTECHNIC INSTITUTE	002430742	05/01/10	10/30/15	N		\$400,000.00	\$400,000.00		\$0.00	
NRC-HQ-13-G-38-0005		All	BASE	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Rensselaer Polytechnic Institute Fellowship Award	POLYTECHNIC INSTITUTE	002430742	06/01/13	07/31/17	N		\$400,000.00	\$400,000.00		\$0.00	
NRC-HQ-84-15-G-0006		All	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611330		GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	RENSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	09/28/17	N		\$200,000.00	\$200,000.00		\$0.00	
NRC-HQ-40-16-C-0015		All	BASE	Released	ADRA	NO	Contract	Firm-Fixed-price	FACILITIES	541690	JOHN DOWNEY	N/A	DANIEL APP	NA	IGF-OT-IGF Security Survey Equipment and Training	RESEARCH ELECTRONICS INTERNATIONAL, LLC	101760734	08/01/16	12/31/21	N		\$203,874.00	\$203,874.00		\$0.00
NRC-27-10-1120 NRC-HQ-13-G-38-0041		All	M0005	Released	SBCH		Grant	Cost		611330		MUTA CARR	NA	CITY COLLEGE OF NEW YORK- NUCLEAR RESEARCH OPPORTUNITIES PROGRAM-add all PM Elm Seeds	RFCLUNY- CITY COLLEGE	603503991	09/30/10	09/29/16	N		\$549,994.00	\$549,994.00		\$0.00	
		All	M0003	Released	DOHCO		Grant	Cost		611330		MUTA CARR	NA	City College of New York Scholarship Award	RFCLUNY- CITY COLLEGE	603503991	08/01/13	05/31/16	N		\$134,114.00	\$134,114.00		\$0.00	
NRC-38-09-947 NRC-HQ-12-G-38-0011		All	M0005	Closed	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	DEVELOPMENT OF A NUCLEAR THERMAL-HYDRAULICS AND SAFETY RESEARCH PROGRAM	RFCLUNY- CITY COLLEGE	603503991	08/11/09	03/30/15	N		\$442,977.95	\$442,977.95		\$0.00	
NRC-HQ-12-G-38-0006		All	M0001	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Fellowship Award City University of New York Faculty Development Award City University of New York	RFCLUNY- CITY COLLEGE	603503991	04/01/12	03/31/17	N		\$400,000.00	\$400,000.00		\$0.00	
		All	M0003	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA		RFCLUNY- CITY COLLEGE	603503991	04/01/12	04/15/17	N		\$353,191.00	\$353,191.00		\$0.00	

GS09F0001N NRC HQ-40-15-C-0005	NRC HQ-30-15-T-0001	AI	M0001	Released	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	AMY HARDIN (GREGORY) CHICKA	Buhais, Zaid William	DANIEL APP	SG1100000	IGF-OT-IGF Technical assistance for NRC CYG Evaluation of security of NRC publicly accessible Web applications, to include testing of third applications and reporting on security weaknesses or vulnerabilities as described in SCOW. IGF-OT-IGF Grounds Maintenance, Snow and Ice Removal	RICHARD S. CARSON & ASSOCIATES, INC. RFE INTERNATIONAL LLC	092402544	09/30/15 05/23/16	N		\$99,111.00	\$99,111.00	\$0.00
		AI	BASE	Released	NO	Contract	Firm-Fixed-price	FACILITIES	561750			DANIEL APP	NA			831282147	07/01/16 06/30/17	Y	06/30/21	\$912,846.80	\$185,000.00	\$727,846.80
NRC HQ-84-14-C-0014		AI	M0002	Released	YES	Contract	Firm-Fixed-price	EDU & TRN	621430	ROBERT PRINCE	GRIFFIN, Jeff	DANIEL APP	NA	IGF-OT-IGF ARBA- The purpose of this request is to award a new contract for Environmental Risk Assessment Training. This course supports Headquarters and Regional Qualification Programs.	RISA ASSESSMENT CORPORATION	177115797	09/30/14 06/29/16	Y	09/29/19	\$271,752.00	\$128,865.75	\$142,886.25
NRC-83-09-14-P-0009		AI	M0002	Released	NO	Purchase Order	Purchase Order	IT	811211	THOMAS FASUM DANIEL	N/A	VANESSA LAMB	NA	IGF-OT-IGF Procure a maintenance agreement and communications services for existing equipment through the vendor (RMS)	RMS ENTERPRISE SOLUTIONS, INC.	025976747	07/01/15 06/30/19	Y	06/30/17	\$39,903.14	\$20,009.14	\$19,894.00
NRC HQ-12-C-15-0008		AI	M0005	Released	NO	Contract	Firm-Fixed-price	IT	531210	HERGENROTTER & HAROLD	HERGENROTTER, DAN	HENRIKETO COUDIN	NA	IGF-OT-IGF Annual SymonCam renewal for Symon Digital Signage in NRC region 4	RMS ENTERPRISE SOLUTIONS, INC.	025976747	07/01/12 06/30/15	Y	06/30/16	\$62,947.40	\$62,947.40	\$0.00
NRC-84-04-15-P-0018		AI	M0001	Released	NO	Purchase Order	Purchase Order	IT	531220	MCKELVEY		BARBARA MARTIN	NA	IGF-OT-IGF Maintenance Support for the Symon/RMS Digital Signage.	RMS ENTERPRISE SOLUTIONS, INC.	025976747	06/01/15 12/31/17	Y	12/31/17	\$38,140.00	\$22,884.00	\$15,256.00
NRC HQ-84-15-P-0001		AI	M0001	Closed	NO	Purchase Order	Purchase Order	CONSULTING	541110	MKE ATSAUNOS	N/A	FATIMA SHAHER	NA	IGF-OT-IGF To provide arbitration services to resolve a dispute between the NRC and RETLI	ROBERT LUBIC	079822255	02/22/15 04/30/15	N		\$3,601.75	\$3,601.75	\$0.00
NRC-84-04-16-P-0036		AI	BASE	Released	NO	Purchase Order	Purchase Order	IT	531210	DAVID BRODGETT GREGORY CHICKA	RODRIGUEZ, JAMES Thomas Gregory	BARBARA MARTIN LATOYA COOPER	NA	IGF-OT-IGF Request procurement of Service & Maintenance contract to support Region 4 Rockwell Collins RF-ALE Radio, per Statement of Work (SOW) and other supporting documentation attached. Providing funding for base year.	ROCKWELL COLLINS, INC.	006065683	07/01/16 06/30/17	Y	06/30/19	\$44,750.00	\$23,385.00	\$20,365.00
GS21F001801	NRC-20-20-372	AI	M0007	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561750			LATOYA COOPER	SG1100000	IGF-OT-IGF Landscape Maintenance Services	KTEC	943779937	09/30/10 06/30/16	Y	06/30/16	\$375,913.90	\$375,913.90	\$0.00
NRC HQ-30-14-C-0001		AI	M0002	Released	NO	Contract	Firm-Fixed-price	CORP/ADMIN	541990	EDWARD LOHR	N/A	FATIMA SHAHER	NA	IGF-CL-IGF The objective of this task order is to use a Tribal College, local institutions from the local community, and four students to facilitate information exchange within the Tribal community on issues and topics regulated by the NRC that may have direct effects on Tribal health and safety. The training material will be prepared by NRC staff, and several NRC staff will assist with presentation of the training material.	S & C GLOBAL SOLUTIONS, LLC	603028846	06/10/14 06/09/15	N		\$130,000.00	\$130,000.00	\$0.00
NRC HQ-25-14-C-0005	NRC HQ-30-15-T-0002	AI	M0004	Released	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	JESSE MUIR-QUIRTERO	Trelli, Alan	MARK THOMPSON	NRC HQ-25-14-C-0003	IGF-OT-IGF NEPA and Section 206 Reviews and Hearing Support for the Kendrick Expansion of the Ross Site	S & C & A, INC.	071187910	09/21/13 08/20/17	N		\$756,527.78	\$753,000.00	\$1,527.78
NRC HQ-25-14-E-0003		AI	M0001	Released	YES	Contract	Indefinite-quantity	TA & RES	541890	DAYNA DORRITY	Wilbanks, Charles	MARK THOMPSON	NA	IGF-OT-IGF Enterprise Wide (RQ) Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S & C & A, INC.	071187910	08/05/14 08/04/19	N		\$50,000,000.00	\$0.00	\$50,000,000.00
NRC HQ-25-14-F-0001	NRC HQ-25-14-T-0001	AI	BASE	Released	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAYNA DORRITY	Wilbanks, Charles	MARK THOMPSON	NRC HQ-25-14-C-0003	IGF-OT-IGF Enterprise Wide (RQ) Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S & C & A, INC.	071187910	08/05/14 06/04/19	N		\$264,176.00	\$15,000.00	\$249,176.00
NRC HQ-30-14-E-0001		AI	BASE	Released	YES	Contract	Indefinite-quantity	TA & RES	541712	MOHAMMAD SABA	N/A	GEOFFREY COLEMAN	NA	IGF-OT-IGF ASSESSMENT OF WHERE PATIENTS RESIDE IMMEDIATELY FOLLOWING RELEASE	S & C & A, INC.	071187910	09/22/14 09/21/16	Y	09/21/16	\$850,000.00	\$0.00	\$850,000.00
NRC HQ-30-14-E-0003	NRC HQ-30-14-T-0001	AI	M0001	Released	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MOHAMMAD SABA	N/A	GEOFFREY COLEMAN	NRC HQ-30-14-E-0003	IGF-OT-IGF	S & C & A, INC.	071187910	09/24/14 09/21/16	N		\$207,252.16	\$198,674.68	\$8,577.56

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NRC HQ-30-14-E-0003	NRC HQ-30-15-T-0002	AI	M0001	Released	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MOHAMMAD SABA	Benevides, Luis	GEOFFREY COLEMAN	NRC HQ-30-14-E-0003	IGF-OT-IGF To award Task order 2 of the contract, Destinations of Released Patients Following Treatment with Iodine-131 and Estimation of Doses to Members of the Public at Locations other than Conventional Residences Receiving Such Patients, cost center 1044, ION V600	S & C & A, INC.	071187910	09/29/15 09/29/17	N		\$474,072.00	\$474,072.00	\$0.00
NRC HQ-25-14-E-0003	NRC HQ-30-15-T-0001	AI	M0002	Released	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEREMY SMITH	N/A	ARACELIS PEREZ ORTIZ	NRC HQ-25-14-E-0003	IGF-OT-IGF Technical Assistance in Updating Standard Review Plans for Spent Fuel and Radioactive Material Storage and Transportation	S & C & A, INC.	071187910	08/20/15 03/12/17	N		\$850,869.33	\$703,000.00	\$147,869.33
NRC-41-09-011	NRC-41-09-011T003	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	PATRICIA SWAIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007938842	09/30/09 04/30/11	Y	04/30/11	\$535,916.00	\$8,656.00	\$531,260.00
NRC-41-09-011	NRC-41-09-011T011	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541620	JAMES WEBB	VALERIE WHIPPLE	NRC-41-09-011	REVISION OF STATISTICAL METHODS FOR EVALUATION OF WATER QUALITY IN THE STANDARD REVIEW PLAN FOR IN SITU RECOVERY URANIUM EXTRACTION APPLICATIONS, NUREG 1568	S W R I	007938842	04/22/10 10/17/10	N		\$30,999.47	\$30,999.47	\$0.00
NRC-41-09-011	NRC-41-09-011T012	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance environmental documents	S W R I	007938842	03/19/10 09/30/10	N		\$117,710.00	\$133,807.35	\$90.15
NRC-41-09-011	NRC-41-09-011T015	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007938842	04/08/10 09/30/10	N		\$69,953.00	\$56,405.46	\$13,547.54
NRC-41-09-011	NRC-41-09-011T017	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	06/04/10 09/30/10	N		\$34,863.61	\$34,863.61	\$0.00
NRC-41-09-011	NRC-41-09-011T008	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	09/30/09 06/30/11	Y	06/30/11	\$819,001.00	\$284,195.00	\$534,806.00
NRC-41-09-011	NRC-41-09-011T007	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007938842	09/30/09 02/11/11	N		\$365,713.93	\$365,713.93	\$0.00
NRC-41-09-011	NRC-41-09-011T008	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007938842	09/30/09 03/31/11	N		\$473,196.28	\$473,196.08	\$0.00
NRC-41-09-011	NRC-41-09-011T009	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007938842	09/30/09 10/01/10	N		\$265,394.00	\$261,388.13	\$1,805.87
NRC-41-09-011	NRC-41-09-011T010	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	07/09/10 06/30/10	N		\$53,264.00	\$21,197.33	\$32,066.67
NRC-41-09-011	NRC-41-09-011T019	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	07/16/10 01/15/11	N		\$124,113.00	\$272,598.00	\$101,515.00
NRC-41-09-011	NRC-41-09-011T020	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	09/09/10 09/30/11	N		\$844.58	\$844.56	\$0.00
NRC-41-09-011	NRC-41-09-011T023	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	09/09/10 02/01/11	N		\$38,054.00	\$98,401.36	\$38,652.84
NRC-41-09-011	NRC-41-09-011T025	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN	VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007938842	05/09/10 03/31/12	N		\$30,352.00	\$75,182.03	\$15,229.97

NRC-03-20-083	NRC-03-20-083T001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BRANDON CHERRY	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	09/10/10	09/30/11	Y	09/15/12	\$386,593.00	\$225,000.00		\$171,593.00
NRC-03-20-083	NRC-03-20-083T005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BRANDON CHERRY	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	03/04/11	05/31/12	Y	02/08/13	\$281,631.00	\$140,000.00		\$141,631.00
NRC-03-20-083	NRC-03-20-083T002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	12/09/10	11/30/11	Y	11/30/11	\$239,650.00	\$130,000.00		\$109,650.00
NRC-03-20-083	NRC-03-20-083T003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	12/13/10	11/30/11	Y	09/28/12	\$259,932.00	\$200,000.00		\$59,932.00
NRC-03-20-083	NRC-03-20-083T004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	03/04/11	06/30/12	Y	06/30/12	\$223,114.00	\$101,614.25		\$121,499.74
NRC-03-20-083	NRC-03-20-083T006	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	03/06/11	11/30/12	Y	11/30/12	\$209,406.00	\$95,000.00		\$114,406.00
NRC-03-20-083	NRC-03-20-083T007	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	03/25/11	06/28/12	Y	09/28/12	\$106,064.00	\$81,021.80		\$25,042.00
NRC-03-20-083	NRC T008	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	12/12/11	03/31/12	N		\$153,616.00	\$102,000.00		\$51,616.00
NRC-03-20-083	NRC T009	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW R	007936842	12/30/11	12/31/12	Y	06/30/13	\$106,545.00	\$83,456.23		\$23,088.77
NRC-03-09-011	NRC-03-09-011T010	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41620	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	Technical assistance:	SW R	007936842	03/09/10	03/29/11	Y	07/29/11	\$303,792.00	\$21,135.52		\$282,656.48
NRC-03-09-011		All	MOD09	Released	FSME	NO	Contract		TA & RES	\$41620	ZAHRA CRUZ PEREZ	SHARLENE MCCUBBIN	NRC-03-10-083	Technical assistance:	SW R	007936842	06/30/09	09/28/14	N		\$16,917,582.00	\$0.00		\$16,917,582.00
NRC-HQ-12-C-02-0089	NRC7003	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	KAWAR FANAZ	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	COMPLETION OF AQUEOUS REPROCESSING REFERENCE FACILITY DESCRIPTION AND CONSEQUENCE ASSESSMENTS, AND APPLICATION OF PROBABILISTIC RISK ANALYSIS, TECHNICAL SPECIFICATIONS AND DESIGN CRITERIA TO TWO AQUEOUS REFERENCE FACILITY SUB-PROCESSES	SW R	007936842	10/01/12	08/28/13	N		\$385,012.00	\$385,000.00		\$12.00
NRC-HQ-20-14-E-0001		All	MOD07	Released	ACOM	YES	Contract	Indefinite quantity	TA & RES	\$82211	TRACY CLARK THOMAS	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Enterprise Wide (EIQ) Contract for the Center for Nuclear Waste Regulatory Analysis (CNWRA) Work for Others (WFO) Technical Assistance and Research (T&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission (NRC) Program Offices	SW R	007936842	12/03/13	08/30/17	Y	09/30/17	\$35,925,077.00	\$0.00		\$35,925,077.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-14-E-0001	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$82211	WEAVER STEWART	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Seismic Induced Liquefaction Case History Database	SW R	007936842	08/04/18	09/30/18	Y	09/30/18	\$893,660.00	\$63,386.73		\$830,273.27
NRC-HQ-20-14-E-0001	NRC-HQ-20-15-T-0012	All	MOD02	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	SCHNEIDER	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical Assistance for Independent Cost Estimation	SW R	007936842	06/08/15	09/25/15	N		\$61,896.03	\$81,896.03		\$0.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-14-T-0006	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$82211	STEPHEN DEMPOTT	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical Assistance to Review Actions Related to Post Fukushima Mitigating Strategies and Compliance with NRC Order EA-12-049 at U.S. Nuclear Power Plants	SW R	007936842	07/06/16	09/29/18	N		\$755,090.00	\$500,000.00		\$255,090.00
NRC-HQ-11-C-02-0084		All	MOD09	Released	NMSS	NO	Contract	Indefinite quantity	TA & RES	\$41990	MICHAEL RADQATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	TA for Fuel Cycle Facility Licensees and Applicants: Application Review and Construction Inspection Support	SW R	007936842	09/30/11	09/30/14	N		\$1,238,132.00	\$0.00		\$1,238,132.00
NRC-HQ-11-C-02-0084	NRC7003	All	MOD08	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41990	MICHAEL RADQATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	TA for URENCO Licensees and Applicants: Application Review and Construction Inspection Support	SW R	007936842	09/30/11	09/30/14	N		\$167,810.00	\$153,087.00		\$14,723.00
NRC-HQ-11-C-02-0084	NRC7003	All	MOD11	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41990	MICHAEL RADQATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	TA for URENCO Licensees and Applicants: Application Review and Construction Inspection Support	SW R	007936842	09/30/11	09/30/15	N		\$133,820.00	\$132,590.00		\$1,230.00
NRC-HQ-11-C-02-0084	NRC7003	All	MOD15	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41990	MICHAEL RADQATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	IGF-OT-IGF Technical assistance for the review of the U.S. Department of Energy's non-high level waste determinations.	SW R	007936842	09/28/12	09/10/15	N		\$644,266.00	\$644,266.00		\$0.00
NRC-HQ-12-C-02-0089	NRC7004	All	MOD15	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	MAURICE HEATH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Technical assistance for the review of the U.S. Department of Energy's non-high level waste determinations.	SW R	007936842	12/01/12	08/30/17	N		\$2,143,432.00	\$1,850,193.96		\$499,238.04
NRC-HQ-12-C-02-0087		All	MOD04	Closed	NRR	NO	Contract	Indefinite quantity	TA & RES	\$41990	LARRY VEGELICH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0087	Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Related to Small Modular Reactors License Applications: IGF-OT-IGF	SW R	007936842	09/19/12	08/28/14	Y	09/16/17	\$3,197,981.00	\$0.00		\$3,197,981.00
NRC-HQ-12-C-02-0087	NRC7003	All	BASE	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41990	KRIS JAMGOCHAN	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0087	Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Related to Small Modular Reactors License Applications	SW R	007936842	09/19/12	09/18/13	N		\$132,999.00	\$132,999.00		\$0.00
NRC-03-09-011	NRC-03-09-011T001	All	MOD06	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	\$41620	KEILEE JAMISON	SHARLENE MCCUBBIN	NRC-03-09-011	Technical Assistance for the Development of a Supplemental Environmental Impact Statement for the Debris Burial in Situ Recovery Project	SW R	007936842	10/01/09	08/26/15	Y	09/16/15	\$1,860,420.00	\$1,762,034.00		\$98,386.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-15-T-0004	All	MOD01	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	KARL STURZBECHER	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical support to evaluate the Licensing Topical Report: Safety System Digital Platform: MELTAC Topical Report for the MELTAC Safety Platform	SW R	007936842	02/26/15	03/30/16	N		\$84,561.00	\$84,361.00		\$0.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-15-T-0016	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	KARL STURZBECHER	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical support to evaluate the Licensing Topical Report: Safety System Digital Platform: MELTAC Topical Report for the MELTAC Safety Platform	SW R	007936842	08/04/15	03/31/16	N		\$17,773.00	\$17,000.00		\$703.00
NRC-03-09-011	NRC7003	All	MOD14	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41620	JILL CAVERLY	SHARLENE MCCUBBIN	NRC-03-09-011	IGF-OT-IGF Technical assistance for development of environmental documents	SW R	007936842	05/21/11	09/26/15	Y	09/26/15	\$1,612,219.00	\$1,232,297.00		\$379,922.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-15-T-0004	All	MOD02	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	JILL CAVERLY	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical assistance for development of environmental documents	SW R	007936842	07/28/15	07/27/18	Y	07/27/18	\$121,999.00	\$901,967.00		\$20,032.00
NRC-03-09-011	NRC7029	All	MOD11	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$41620	TRILEE HEN	SHARLENE MCCUBBIN	NRC-03-09-011	IGF-OT-IGF Technical assistance for development of environmental documents	SW R	007936842	09/28/12	09/27/15	Y	09/27/15	\$347,185.00	\$339,459.00		\$7,726.00
NRC-HQ-20-14-E-0001	NRC-HQ-20-15-T-0001	All	MOD01	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$62211	JAMES DOWNS	SHARLENE MCCUBBIN	NRC-HQ-20-14-E-0001	IGF-OT-IGF Technical assistance for mixed oxide fuel fabrication facility application reviews	SW R	007936842	05/01/15	20/31/17	N		\$96,158.00	\$96,158.00		\$0.00

NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0002	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Loan, Joseph	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	03/15/15	12/30/16	N		\$85,288.00	\$85,288.00	\$0.00
The objective of this effort is to obtain environmental technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment, evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE.																								
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Loan, Joseph	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936841	03/15/15	12/30/16	N		\$85,288.00	\$85,288.00	\$0.00
The objective of this effort is to obtain environmental technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment, evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE.																								
(b)(5)																								
NRC HQ-12-C-02-0089	NRC HQ-12-C-02-0084	All	M0006	Closed	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	CHRISTINE PINEDA	DEMARCO, DEBORAH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-DT-IGF	SW R	007936841	10/16/12	08/28/14	N		\$3,960,533.72	\$3,960,533.72	\$0.00
IGF-DT-IGF Technical Assistance to Support Waste Confidence Update Environmental Impact Statement																								
NRC HQ-11-C-02-0084	NRC HQ-11-C-02-0084	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BRENDA DUBOSE		SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	IGF-DT-IGF	SW R	007936842	05/30/11	05/31/12	N		\$37,396.00	\$37,396.00	\$0.00
IGF-DT-IGF Technical Assistance for Mixed Oxide Fuel Fabrication Facility Application Review																								
NRC HQ-11-C-02-0084	NRC HQ-11-C-02-0084	All	M0005	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BRENDA DUBOSE		SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	IGF-DT-IGF	SW R	007936841	08/15/12	09/30/14	N		\$62,468.00	\$62,468.00	\$0.00
NRC HQ-11-C-03-0047	NRC HQ-20-14-T-0015	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF-DT-IGF	SW R	007936842	11/28/13	12/31/15	N		\$286,731.00	\$170,000.00	\$116,731.00
IGF-DT-IGF for Other Functions: Review of the Plant Beach NPPA BGS LAR																								
NRC HQ-11-C-03-0047	NRC HQ-20-14-T-0020	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF-DT-IGF	SW R	007936842	11/28/13	12/31/15	N		\$286,731.00	\$170,000.00	\$116,731.00
IGF-DT-IGF for Other Functions: Review of the Diablo Canyon NPPA BGS LAR																								
NRC HQ-11-C-03-0047	NRC HQ-11-C-03-0047	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF-DT-IGF	SW R	007936842	07/22/15	08/28/15	N		\$270,664.00	\$270,664.00	\$0.00
IGF-DT-IGF Review of License Amendment Request for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard																								
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0002	All	M0007	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	04/04/14	06/24/16	N		\$177,840.00	\$182,000.00	\$15,840.00
IGF-DT-IGF Review of License Amendment Request for the Calvert Cliffs Nuclear Power Plants, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)																								
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	04/11/14	02/18/16	N		\$172,255.00	\$155,000.00	\$17,255.00
IGF-DT-IGF Review of License Amendment Request for the Millstone Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)																								
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0018	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	06/29/14	09/28/15	N		\$215,339.00	\$200,000.00	\$15,339.00
IGF-DT-IGF Review of the Diablo Canyon Units 1 and 2 License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSF) Initiative 4b, Provide Risk-Informed Extended Completion Times, TSF-505																								
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0006	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	08/02/15	08/30/15	N		\$25,553.00	\$25,553.00	\$0.00
IGF-DT-IGF Review of the Green Nuclear Power Plant LAR pertaining to RI TSF initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSF-425																								
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0017	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	08/24/15	10/27/16	N		\$41,644.46	\$41,644.46	\$0.00
IGF-DT-IGF Review of the Green Nuclear Power Plant LAR pertaining to RI TSF initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSF-425																								
NRC HQ-50-14-E-0001	NRC HQ-20-16-T-0001	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	03/15/16	03/15/16	N		\$48,087.00	\$48,087.00	\$12.00
IGF-DT-IGF Technical Assistance for Review of the Nine Mile Point Nuclear Power Plant, Unit 2, License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSF) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSF-425																								
NRC HQ-12-C-03-0052		All	M0012	Released	NRR	NO	Contract	Cost plus fixed fee	TA & RES	541990	BENNETT, BRADY	MITCHELL, JEFFREY	SHARLENE MCCUBBIN	N/A	IGF-DT-IGF	SW R	007936842	07/11/12	02/01/17	Y	07/01/17	\$262,937.00	\$168,931.00	\$92,406.00
IGF-DT-IGF Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance for Electronic Documentation and Tracking of Comments and Dispositions Related to Subsequent License Renewal																								
NRC HQ-50-14-E-0001	NRC HQ-55-14-T-0002	All	M0008	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	ASHLEY WALDMAN	Coverly, JR	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936841	09/22/14	12/30/16	Y	12/30/16	\$496,800.00	\$494,057.00	\$2,743.00
IGF-DT-IGF Technical Assistance for the Development of an Environmental Assessment for the Jane Dough Project																								
NRC HQ-11-C-07-0036		All	M0006	Released	NRR	NO	Contract	Cost plus fixed fee	TA & RES	541990	ANNETTE STANG	N/A	SHARLENE MCCUBBIN	N/A	IGF-DT-IGF	SW R	007936842	05/07/12	12/31/13	N		\$550,065.62	\$357,365.62	\$192,699.00
IGF-DT-IGF Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance in Support of the Review of Evacuation Time Estimates for Licensed Nuclear Power Plants in accordance with new Enhancements to Emergency Preparedness Regulations																								
NRC HQ-50-14-E-0001	NRC HQ-25-15-T-0001	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JEFFREY MITCHELL	Place Toledo/Mexico	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	05/01/15	09/30/17	N		\$615,785.00	\$575,497.00	\$40,288.00
IGF-DT-IGF Support to NRC Staff for Seismic Hazard Reviews at Three Western U.S. Nuclear Power Plant Sites: Probabilistic Seismic Hazard Analysis Software Modification, and Stakeholder and Public Outreach Meetings																								
NRC 61-00-083	NRC 1014	All	M0003	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	JR/MITCHELL	RICHARD ROBINSON	NRC-61-00-083	TO 14-IGF-DT-IGF	SW R	007936842	03/15/13	09/30/14	N		\$48,000.00	\$48,000.00	\$0.00
IGF-DT-IGF Technical support to evaluate license amendment for Massachusetts Institute of Technology Reactor Protection System environmental qualification																								
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0018	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	05/08/15	12/31/16	N		\$30,370.00	\$30,370.00	\$0.00
IGF-DT-IGF Review of License Amendment Request for the H.B. Robinson Steam Electric Plant Unit 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)																								
NRC HQ-11-C-03-0047	NRC HQ-20-14-T-0021	All	M0007	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC-HQ-11-C-03-0047	IGF-DT-IGF	SW R	007936842	04/15/14	06/24/16	N		\$171,726.00	\$171,726.00	\$0.00
IGF-DT-IGF Review of Severe Accident Mitigation Alternatives (SAMA) for the Fermi Unit 2 License Renewal Application																								
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0004	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	05/01/14	04/30/16	N		\$120,421.00	\$115,000.00	\$4,421.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0005	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	IQBAL, NAEEM	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF-DT-IGF	SW R	007936842	07/16/14	03/07/16	N		\$194,943.00	\$132,000.00	\$62,943.00
IGF-DT-IGF Review of the Waterford Unit 3 NFPA 805 LAR																								

NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0007	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naqam	RICHARD ROBINSON	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of License Amendment Request for the Prairie Nuclear Generating Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SW R	007936842	11/17/14	09/16/16	N	\$278,277.00	\$251,000.00	\$27,277.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0013	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naqam	RICHARD ROBINSON	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Assistance in Support of the Review of the NRC Office of Nuclear Regulatory Research Technical Reports Related to the Disposition of NFPA 805 License Amendment Requests	SW R	007936842	08/15/14	09/30/15	N	\$109,222.00	\$109,200.00	\$22.00	
NRC HQ-30-14-E-0001	NRC HQ-20-16-T-0001	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	GERRY STREWALT	Pazos-Tolado, Mervil	RACHEL GLARDE	NRC HQ-30-14-E-0001	IGF-OT-IGF Support for SSM Level 3 Workshops for Potential Nuclear Power Plants	SW R	007936842	08/17/14	09/30/18	Y	08/30/18	\$280,104.00	\$30,000.00	\$250,104.00
NRC HQ-30-14-E-0001	NRC HQ-20-16-T-0005	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	RACHEL GLARDE	NRC HQ-30-14-E-0001	Review of the Cooper Nuclear Station TSTF-425 License Amendment Request	SW R	007936842	06/06/16	02/28/17	N	\$28,892.00	\$28,892.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-16-T-0005	All	M0004	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	JEFFREY MITCHELL	SMITHSON	MONIQUE WILLIAMS	NRC HQ-30-14-E-0001	IGF-OT-IGF Task in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC 958	SW R	007936842	03/01/13	06/05/14	N	\$44,300.00	\$44,300.00	\$0.00	
(b)(5)																								
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0021	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naqam	MARK THOMPSON	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of License Amendment Request for the Arkansas Nuclear One, Unit 1, (AND-1) Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants, 2011 Edition in the Areas Related to Nuclear Power Plant Fire Protection Programmatic and Fire Modeling	SW R	007936842	09/29/14	09/29/16	N	\$277,878.00	\$225,000.00	\$52,878.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0009	All	M0011	Released	NRR	NO	Contract	Cost-plus-Fee	TA & RES	543690	BRADY BENNETT	Mitchell, Jeffrey	THOMPSON MARK	NRC HQ-30-14-E-0001	IGF-OT-IGF GALL report	SW R	007936842	07/08/13	07/07/16	N	\$805,763.00	\$717,419.00	\$88,344.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0009	All	M0006	Released	NRR	NO	Contract	Cost-plus-Fee	TA & RES	543690	ANDREA RUSSELL	N/A	THOMPSON MARK	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Assistance	SW R	007936842	10/01/13	10/31/16	N	\$942,233.00	\$942,233.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0009	All	M0007	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	ALAN BJORNSTAD	N/A	MARK THOMPSON	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Assistance for the Development of an Environmental Impact Statement (EIS) for Termination of NRC Materials License SUB-1435 for the Disposed Uranium (DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana	SW R	007936842	09/25/14	03/01/17	N	\$2,123,641.00	\$1,535,012.00	\$608,629.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0005	All	M0018	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543620	JAMES WEBB	Kevin Huang	KAUFFMAN	NRC HQ-30-14-E-0001	Add Alternate COR	SW R	007936842	01/07/10	09/26/14	N	\$466,724.00	\$466,724.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0009	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ-30-14-E-0001	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire-Protecting Association (NFPA) Standard	SW R	007936842	09/23/11	07/25/14	N	\$264,434.00	\$264,421.00	\$13.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0009	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protection Association (NFPA) Standard	SW R	007936842	09/17/12	04/18/14	N	\$220,173.00	\$180,700.00	\$39,473.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0012	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of the Calvert Cliffs Units 1 and 2 License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSTF) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies, TSTF-425"	SW R	007936842	09/22/14	06/30/15	N	\$82,737.00	\$82,737.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0016	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ-30-14-E-0001	IGF-OT-IGF REVIEW OF THE PERRY NUCLEAR POWER PLANT UNIT 1 LICENSE AMENDMENT REQUEST (LAR) PERTAINING TO RISK-INFORMED (RI) TECHNICAL SPECIFICATION TASK FORCE	SW R	007936843	09/29/14	08/28/15	N	\$36,456.00	\$36,456.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0017	All	M0005	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of the Fast Beach Nuclear Power Plant, Units 1 and 2, License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSTF) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies, TSTF-425"	SW R	007936842	09/29/14	08/28/15	N	\$26,204.00	\$26,204.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0021	All	M0002	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	LARISA COOPER	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Assistance in Support of Arizona Public Service Company's License Amendment Request for Technical Specification Change Regarding Moderator Temperature Coefficient Surveillance for Startup Test Activity Production (STAR) Program Using the Consolidated Line Item Improvement Process	SW R	007936842	07/30/14	02/13/15	N	\$38,713.00	\$38,713.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-15-T-0005	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KELLEE JAMERSON	N/A	KARLA FITZ	NRC HQ-30-14-E-0001	TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR AMENDMENT OF NRC MATERIALS LICENSE SUB 1341 FOR THE LUDSMAN IN SITU URANIUM RECOVERY SATELLITE PROJECT AT CONVERSE COUNTY, WYOMING	SW R	007936842	10/01/15	11/21/17	N	\$600,465.00	\$600,465.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0013	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	KARLA FITZ	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Assistance in Support of Nuclear Generation Company, LLC License Amendment Request to La Sal e County Station, Units 1 and 2, Technical Specification 3.7.3, "Ultimate Heat Sink"	SW R	007936842	08/12/10	06/30/15	N	\$84,255.00	\$84,255.00	\$0.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0005	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naqam	KARLA FITZ	NRC HQ-30-14-E-0001	IGF-OT-IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	SW R	007936842	06/09/14	03/07/16	N	\$182,762.00	\$150,000.00	\$32,762.00	
NRC HQ-30-14-E-0001	NRC HQ-20-16-T-0003	All	M0001	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BENNETT BRADY	Albert Wong	KARLA FITZ	NRC HQ-30-14-E-0001	IGF-OT-IGF	SW R	007936842	05/11/16	09/30/17	N	\$581,861.00	\$280,000.00	\$301,861.00	
NRC HQ-30-14-E-0001	NRC HQ-20-14-T-0015	All	M0002	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KARL STURZENEGGER	John, David	JOYCE WILLIAMS	NRC HQ-30-14-E-0001	IGF-OT-IGF Evaluation of Topical Reports Submitted by Vendors of Digital Safety Equipment Proposed for use in U.S. Based Nuclear Power Generating Stations	SW R	007936842	05/19/14	04/30/15	N	\$129,920.43	\$111,462.43	\$18,458.00	
NRC HQ-30-14-E-0001	NRC HQ-20-15-T-0002	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KATHERINE WAGNER	Rodriguez-Lucioni, M	JERRY PURCELL	NRC HQ-30-14-E-0001	IGF-OT-IGF Technical Support for Revision to NUREG-1356, Consolidated Guidance About Materials Licensing	SW R	007936842	06/22/15	07/31/17	Y	07/31/17	\$177,805.00	\$108,167.00	\$69,638.00

NRC HQ-50-14-E-0001	NRC HQ-50-15-T-0003	All	M0006	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JAMES DOWNS	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF-ICT-IGF Technical review of analysis related to Temporary Instruction (TI) 2000/0003 inspections and the development of guidance for fuel cycle facilities related to the lessons learned from the Fukushima Daiichi event	S W R I	007936842	08/17/15	09/30/18	N	\$615,148.00	\$460,000.00		\$155,148.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0001	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	DODER, Jerry	JERRY PURCELL	NRC-HQ-50-14-E-0001	New task order to be placed at the CQWRA under NRC-HQ-50-14-E-0003 entitled Review of SARAs for the License Renewal Application under cost center 1007, NRC-HQ-20-15-T-0001, Task Order 24	S W R I	007936842	01/05/15	01/31/17	N	\$86,953.00	\$86,953.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0009	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF-ICT-IGF To evaluate VC Summer License Amendment Request to change the licensing basis to incorporate supplemental analyses of a SGT8 accident	S W R I	007936842	06/12/15	09/30/16	N	\$115,556.08	\$115,556.08		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0011	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	Technical Assistance for Review of the Columbia Generating Station License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSF) Initiative S6, "Risk-Informed Method for Control of Surveillance Frequencies," TST-425	S W R I	007936842	05/22/15	05/31/16	N	\$31,556.00	\$31,556.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0013	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	Technical Assistance for Review of the Nine Mile Point, Unit 1, License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSF) Initiative S6, "Risk-Informed Method for Control of Surveillance Frequencies," TST-425	S W R I	007936842	05/29/15	05/31/16	N	\$31,556.00	\$31,556.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0015	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF-ICT-IGF To evaluate DC Cook LAR to adopt 10th-4th, Revision 3, "Division of E Bar Definition and Revision to Ra Cooldown System Specific Activity Task Sect", and implement full-scope Alternative Source Term	S W R I	007936842	07/20/15	12/31/16	N	\$101,336.00	\$101,336.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0019	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	GRENIER, BERNARD	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF-ICT-IGF To Review of Risk-Informed Evaluation of Boiling Water Reactor Design Group (BWRD) Treatment of the Effects of Debris on ECCS Performance Report	S W R I	007936842	08/10/15	09/30/17	N	\$507,263.00	\$147,200.00		\$360,063.00
NRC HQ-12-C-03-0102		All	M0013	Released	NRR	NO	Contract	Cost-plus-fixed-fee	TA & RES	541699	BENNETT BRADY	MITCHELL, JEFFREY	JERRY PURCELL	NA	IGF-ICT-IGF technical assistance for development of software tool and for the review and disposition of technical issues related to subsequent license renewal	S W R I	007936842	10/01/12	08/30/15	Y	\$693,428.00	\$667,568.00		\$25,860.00
NRC HQ-11-C-03-0047	NRC7011	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BERNARD GRENIER	IQBAL, NAEEM	JASAMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF-ICT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	03/05/13	11/28/14	N	\$215,524.00	\$186,000.00		\$29,524.00
NRC HQ-11-C-03-0047	NRC7024	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BERNARD GRENIER	IQBAL, NAEEM	JASAMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF-ICT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	05/01/13	10/31/14	N	\$200,338.00	\$197,000.00		\$3,338.00
NRC-41-09-011	NRC7028	All	M0013	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	PEREZ	N/A	ALCANTARA	NRC-41-09-011	IGF-ICT-IGF Technical Assistance for Development of Environmental Documents	S W R I	007936842	05/15/12	05/01/15	N	\$777,054.00	\$777,054.00		\$0.00
NRC-41-09-011	NRC-41-09-011T022	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	THEADORE CARTER	HUGO	ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/29/10	09/26/14	N	\$432,721.00	\$386,578.00		\$56,143.00
NRC-41-09-011	NRC-41-09-011T021	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA ORENBERG	HUGO	ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	05/06/10	09/28/12	N	\$361,773.00	\$361,773.00		\$0.00
NRC-41-09-011	NRC7024	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA ORENBERG	HUGO	ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/30/09	09/30/12	N	\$585,930.00	\$371,615.65		\$14,314.35
NRC HQ-50-14-E-0001	NRC HQ-50-14-T-0001	All	M0001	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	RICHARD KRISTOBEC	NICOLE CROUCH	HUGO	NRC-HQ-50-14-E-0001	IGF-ICT-IGF for Other Functions	S W R I	007936842	12/05/13	06/04/14	N	\$8,000.00	\$8,000.00		\$0.00
NRC HQ-11-C-03-0047	NRC7001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	06/10/11	09/28/12	N	\$650,558.00	\$650,558.00		\$0.00
NRC HQ-11-C-03-0047	NRC7002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/23/11	06/30/13	N	\$371,094.00	\$332,120.00		\$38,974.00
NRC HQ-11-C-03-0047	NRC7003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/23/11	06/30/13	N	\$252,561.00	\$235,200.00		\$17,361.00
NRC HQ-11-C-03-0047	NRC7004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/23/11	09/30/13	N	\$277,206.00	\$277,200.00		\$6.00
NRC HQ-11-C-03-0047	NRC7005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/23/11	02/28/14	N	\$244,965.00	\$184,600.00		\$60,365.00
NRC HQ-11-C-03-0047	NRC7006	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/29/11	02/28/14	N	\$261,608.00	\$261,555.00		\$53.00
NRC HQ-11-C-03-0047	NRC7010	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	IGF-ICT-IGF Review of License Amendment Requests for Turkey Nuclear Generating Unit 3 and 4 Transition to National Fire Protection Association Standard 805	S W R I	007936842	10/29/12	04/29/14	N	\$223,609.00	\$174,000.00		\$49,609.00
NRC HQ-11-C-03-0047	NRC7012	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAEEM IQBAL	HUGO	ALCANTARA	NRC-HQ-11-C-03-0047	IGF-ICT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	03/15/13	05/28/13	N	\$3,115.00	\$3,115.00		\$0.00
NRC HQ-11-C-03-0058	NRC7003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541999	JERRY DODER	HUGO	ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analysis: Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	03/02/12	03/02/14	N	\$126,819.00	\$126,819.00		\$0.00
NRC HQ-11-C-03-0058	NRC7001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541999	JAY ROBINSON	HUGO	ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analysis: Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	09/06/11	01/31/12	N	\$104,229.00	\$80,000.00		\$24,229.00
NRC-41-09-011	NRC-41-09-011T013	All	M0015	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	Huzefa, Kevin	ALCANTARA	NRC-41-09-011	Technical assistance with environmental documents	S W R I	007936842	04/30/10	02/28/15	N	\$301,689.00	\$301,689.00		\$0.00

NRC 41-09-011	NRC1027	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	N/A	HUGO ALCANTARA	NRC-41-09-011	IGF-OT-IGF Technical assistance for development of environmental documents - Design and Population of Standard Format NS-Land Use System for NRC Licensed SR Welfield Baseline, Operational and Restoration Ground Water Quality Data	S W R I	007936842	05/01/12	06/30/14	N	\$295,833.00	\$295,833.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0010	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	HUGO ALCANTARA	NRC-HQ-50-14-E-0001	IGF-OT-IGF Technical Assistance in Support of Duke Energy Carolinas, LLC License Amendment Request for Conditional Exemption of the End Cycle MTC Measurement at Catawba and McGuire	S W R I	007936842	07/10/14	01/30/15	N	\$38,853.00	\$38,853.00		\$0.00
NRC 03-10-081	NRC 1012	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS	SMITCHELL	HUGO ALCANTARA	NRC-03-10-081	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR Project: Central Coastal California Region Seismic Hazard Review for Diablo Canyon Power Plant	S W R I	007936842	10/18/11	12/31/12	N	\$148,632.00	\$148,632.00		\$0.00
NRC HQ-11-C-03-0047	NRC1008	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENER		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	09/29/11	05/31/14	N	\$263,676.00	\$238,643.00		\$25,033.00
NRC HQ-11-C-03-0047	NRC1013	All	M0010	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	03/04/13	12/19/14	N	\$202,755.00	\$202,755.00		\$0.00
NRC HQ-11-C-03-0047	NRC1015	All	M0009	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	04/29/13	10/29/14	N	\$208,375.00	\$205,500.00		\$2,875.00
NRC HQ-11-C-03-0047	NRC1017	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	08/05/13	02/05/15	N	\$232,211.00	\$140,000.00		\$92,211.00
NRC HQ-11-C-03-0047	NRC1018	All	M0007	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	08/12/13	02/12/15	N	\$236,192.00	\$170,800.00		\$65,392.00
NRC HQ-11-C-03-0058	NRC1004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BERNARD GRENER		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	IGF-OT-IGF Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	06/21/12	09/30/12	N	\$28,569.00	\$28,569.00		\$0.00
NRC 41-09-011	NRC1026	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ASIMOS MALLIADES		HUGO ALCANTARA	NRC-41-09-011	Technical Assistance for Development of a Final Environmental Impact Statement for the International Isotopes Depleted Uranium Conversion Facility Near Hobbs, New Mexico	S W R I	007936842	01/18/12	12/31/12	Y	\$539,997.00	\$136,460.00		\$403,536.97
NRC HQ-11-C-03-0058	NRC1005	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	Grenier, Bernard		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	IGF-OT-IGF Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	03/01/13	07/31/15	N	\$97,151.00	\$97,151.00		\$0.00
NRC 03-10-081		All	M0006	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	BILLY ROGERS	N/A	DOMINIQUE MAUDINE	NA	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR TO 15 - Calloway Plant, Unit 1 - Quality Assurance Review Support	S W R I	007936842	09/18/10	09/09/15	N	\$6,998,169.00	\$0.00		\$6,998,169.00
NRC HQ-11-C-03-0047		All	M0009	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	NAEEM IQBAL	Iqbal, Naeem	DANIEL APP	NA	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W R I	007936842	06/10/11	09/30/14	Y	\$6,073,899.00	\$0.00		\$6,073,899.00
NRC 03-10-081	NRC 1010	All	M0007	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Mitchell, Jeffrey S	DANIEL APP	NRC-03-10-081	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR TO 15 - Calloway Plant, Unit 1 - Quality Assurance Review Support	S W R I	007936842	12/30/11	05/30/13	N	\$114,800.00	\$114,800.00		\$0.00
NRC HQ-11-C-03-0058	NRC1002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	APRIL BUCHER		DANIEL APP	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	09/30/11	10/31/11	N	\$0.00	\$0.00		\$0.00
NRC HQ-11-C-03-0058		All	M0009	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541990	JERRY DOZIER	Grenier, Bernard	CLAUDIA MELGAR	NA	Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	08/15/11	06/30/14	Y	\$983,228.00	\$0.00		\$983,228.00
NRC HQ-50-14-E-0001	NRC HQ-60-15-T-0001	All	M0007	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	MARCOS ROLDON	Talibullah, Sami	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Technical Assistance for Revision to NUREG-2117, "Practical Implementation Guidelines for SROAC Level 3 and 4 Hazard Studies"	S W R I	007936842	05/01/15	08/30/17	Y	\$391,074.00	\$363,832.00		\$27,242.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0007	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Anderson, Stuart	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Development of Standardized Regulatory Impairments Concerning the Current Operating Limits Report	S W R I	007936842	05/01/15	09/30/16	N	\$455,262.00	\$455,262.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0008	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	PURGARELLO, JEFFREY	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Review of License Amendment Request for the Beaver Valley Power Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	05/22/15	05/31/16	N	\$159,786.00	\$159,786.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-16-T-0002	All	M0002	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Luai, Jocelyn	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Environmental technical support to evaluate the TOSHIBA America Nuclear Energy Digital I&C Safety Platform based on FPGA Technology Topical Report	S W R I	007936842	03/15/16	11/15/16	N	\$70,249.00	\$70,249.00		\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0008	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENER	Iqbal, Naeem	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Review of the Turkey Point, Units 3 and 4, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative-4a, Provide Risk-Informed Extended Completion Times, TSP-505	S W R I	007936842	09/01/14	05/31/16	N	\$272,306.00	\$260,000.00		\$12,306.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0019	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENER	N/A	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Review of the Turkey Point, Units 3 and 4, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative-4a, Provide Risk-Informed Extended Completion Times, TSP-505	S W R I	007936842	09/29/14	09/28/15	N	\$162,255.00	\$125,000.00		\$37,255.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0020	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENER	N/A	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-OT-IGF Review of the Turkey Point, Units 3 and 4, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative-4a, Provide Risk-Informed Extended Completion Times, TSP-505	S W R I	007936842	09/29/14	08/28/15	N	\$7,043.23	\$7,043.23		\$0.00

NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0000	All	MOD6	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	ARACELUS PEREZ-ORTIZ	NRC HQ-20-15-T-0001	IGF:OT:IGF	SW R I	007938642	06/01/15	06/30/17	N		\$635,953.00	\$505,000.00	\$128,953.00
Technical Assistance in Support of Updating Inspection Manual Chapter (IMC) 0609, Significance Determination Process (SDP), Appendix F, Fire Protection SOP, and Associated IMC 0308, Reactor Oversight Process Basis Document, Attachment 3, SDP Basis Document, Appendix F, Technical Basis for Fire Protection SOP at Power Operations																								
IGF:OT:IGF - The objective of this contract is to obtain technical expertise to support the staff in updating the HFIS by retrieving applicable facility LERs and NRC facility files; reviewing and identifying human factors/performance issues found in these documents; classifying and coding human performance issues identified and entering the coded issues into the HFIS database																								
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0004	All	MOD4	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Wynn, Sara	ARACELUS PEREZ-ORTIZ	NRC HQ-20-15-T-0001	IGF:OT:IGF	SW R I	007938642	07/13/15	07/12/17	Y	05/10/16	\$982,153.00	\$555,686.00	\$426,773.00
Review of the 10 CFR 50.48(c), NPA 805 License Amendment Request for the Davis-Besse Nuclear Power Station Unit 1																								
NRC HQ-50-14-E-0001	NRC HQ-20-16-T-0004	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Robinson, Jay	ARACELUS PEREZ-ORTIZ	NRC HQ-50-14-E-0001	IGF:OT:IGF	SW R I	007938642	04/15/16	10/12/17	N		\$149,341.00	\$80,000.00	\$69,341.00
NRC HQ-13-C-07-0015		All	BASE	Released	NSR	NO	Contract	Indefinite-quantity	OTHER/MISC	543690	DENIS BRADY		DANIEL APP	NA	Supplemental MUES Equipment	SAAB TRAINING USA, LLC	008190829	03/31/14	03/28/14	Y	03/28/14	\$293,111.07	\$0.00	\$293,111.07
NRC HQ-13-C-07-0015	NRC HQ-13-T-07-0001	All	BASE	Released	NSR	NO	Contract	Delivery / Task Order	OTHER/MISC	543690	DENIS BRADY		DANIEL APP	NA	Supplemental MUES Equipment	SAAB TRAINING USA, LLC	008308829	07/31/13	03/28/14	Y	02/28/14	\$993,411.07	\$197,870.00	\$793,541.07
IGF:OT:IGF Award Region 1 contract to Sabre 88. Contract support is needed to support Operating Licensing Digitization Project. Specifically, contract support is needed for the document preparation work described in the attached SCOW																								
NRC R1-91-15-P-0007		All	BASE	Released	BGL	NO	Purchase Order	Purchase Order	IT	561110	LOUIS MANNING	Brand, Marilyn	REBECCA BARR	NA		SABRE88, LLC	826942448	06/01/15	06/30/15	N		\$10,710.77	\$10,710.77	\$0.00
NRC HQ-12-C-28-0005		All	MOD6	Released	BGL	NO	Contract	Firm Fixed price	IT	561110	MICHAEL DEAN	Manning, Louis	KARLA FITZ	NA		SABRE88, LLC	826942448	10/01/12	06/30/17	Y	09/30/17	\$500,358.00	\$420,803.85	\$79,554.65
(b)(5)																								
NRC R1-93-16-C-0001		All	MOD6	Released	BGL	NO	Contract	Labor-hour	IT	561110	LOUIS MANNING	Dean, Michael	KARLA FITZ	NA		SABRE88, LLC	826942448	02/22/16	03/31/21	Y	02/21/21	\$775,812.88	\$146,118.00	\$629,674.40
This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region 1 telecommunications system Private Branch Exchange (PBX) maintenance.																								
IGF:OT:IGF Award on its contract to Sabre 88 for Information Technology Support Services in the following areas: (1) switchboard; (2) ADAMS scanning and profiling; and (3) data entry for the U.S. NRC's radgods in 0902 in LAD, IL, 3058 Year 1 includes option for 2 additional FT ADAMS contractors to accommodate DL Digitization Project. The period of performance for base year is 8/22/14 through 12/31/16; Option Year 1: 1/01/16 through 12/31/16; Option Year 2: 1/01/16 through 12/31/17.																								
NRC R1-93-14-C-0001		All	MOD7	Released	BGL	NO	Contract	Firm Fixed price	COMP/ADMIN	543990	REBECCA STRICKLIN	N/A	JERRY PURCELL	NA		SABRE88, LLC	826942448	06/25/14	12/31/17	Y	12/11/17	\$987,237.00	\$742,056.00	\$225,181.00
NRC HQ-13-C-30-0015		All	MOD6	Released	BGL	NO	Contract	Firm Fixed price	COMP/ADMIN	561110	REBECCA STRICKLIN	KING, MICHAEL	SHULER	NA		SABRE88, LLC	826942448	07/01/13	12/31/17	Y	12/11/17	\$425,569.86	\$330,402.00	\$95,167.28
GS02F61827	NRC HQ-13-F-33-0005	All	BASE	Released	OS	NO	Contract	Delivery / Task Order	IT	511130	KAREN DANOFF		RODRIGUEZ	GS02F61827	Online subscriptions	SAFARI BOOKS ONLINE, LLC	141832647	10/01/11	09/30/13	Y	09/30/14	\$59,394.65	\$39,270.00	\$19,924.65
NRC HQ-50-15-C-0001		All	MOD7	Released	NMSS	NO	Contract	Firm Fixed price	IT	541511	OSURANO PEREZ	N/A	JESSICA MILLER	NA		SAFER SYSTEMS, LLC	620806224	06/20/15	06/29/20	Y	06/29/20	\$223,425.00	\$89,370.00	\$134,055.00
NRC HQ-13-P-02-0002		All	MOD6	Released	NMSS	NO	Purchase Order	Purchase Order	TA & RES	511210	DOWNS	N/A	MALDINE	NA		SAFER SYSTEMS, LLC	620806224	02/03/12	05/16/15	Y	05/16/15	\$116,217.58	\$13,167.58	\$103,070.00
NRC HQ-12-C-04-0308		All	MOD6	Closed	RES	NO	Contract	Labor-hour	TA & RES	541330	BAMFORD	N/A	RICHARDSON	NA		ENGINEERING	041498855	06/27/12	06/30/14	N		\$793,646.15	\$793,646.15	\$0.00
NRC HQ-12-P-10-0078		All	BASE	Closed	ADAM	NO	Purchase Order	Purchase Order	OTHER/MISC	424920	GUY BELTZ		MANON BUTT	NA		SAGE PUBLICATIONS, INC	009683194	04/01/12	05/31/13	Y	05/31/14	\$19,745.00	\$6,651.00	\$13,094.00
NRC HQ-54-14-P-0001		All	MOD6	Closed	OS/CO	NO	Purchase Order	Purchase Order	CONSULTING	541110	KESSLING	N/A	SHILFER	NA		SAITZMAN, BILLY	050282309	04/01/14	08/31/14	N		\$400.00	\$400.00	\$0.00
(b)(5)																								
NRC HQ-12-G-38-0010		All	MOD6	Closed	OS/CO		Grant	Intergovernmental	Consulting	511310	FRANK BAULECHOS		MYLITA CARR	NA		SAN DIEGO STATE UNIVERSITY FOUNDATION SANDIA	073371346	04/01/12	06/30/14	N		\$199,624.41	\$199,624.41	\$0.00
A Research Laboratory/Systems Center/OS/CO																								
(b)(5)																								
NRC HQ251200005	NRC HQ251200005-T006	All	MOD6	Released	NRO	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		DANIEL DORRITY	N/A	CLAUDIA MELLGAR	NRC HQ251200005	Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)	09/12/12	06/30/17	N		\$368,000.00	\$208,000.00	\$160,000.00	
NRC HQ251300001	NRC HQ251300001-T005	All	MOD4	Released	RES	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		SALMAN HAQ	N/A	MALHOTRA	NRC HQ251300001	Post-SARCA MELCOR Analysis (Task 5 of W6389)	Sandia National Laboratory (SNL)	09/01/13	12/31/15	N		\$724,763.00	\$724,763.00	\$0.00	
NRC HQ-06-12-D-0001		All	MOD4	Released	OS	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		JACK RAMSEY	Bennett, Robin	MALHOTRA	NA		Sandia National Laboratory (SNL)	155505027	05/16/12	12/31/16	N		\$750,000.00	\$750,000.00	\$0.00
(b)(5)																								
NRC HQ251200005	NRC HQ251200005-T001	All	MOD6	Closed	NRO	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		GABRIEL TAYLOR	N/A	MOORE	NRC HQ251200005	Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)	06/12/14	06/30/13	N		\$18,198.72	\$18,198.72	\$0.00	
NRC HQ251200005		All	BASE	Released	NRO	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		DANIEL DORRITY		HENDERSON	MASTER 104		Sandia National Laboratory (SNL)	07/01/12	06/30/17	N		\$5,750,000.00	\$0.00	\$0.00	
(b)(5)																								
NRC HQ-60-11-D-0002		All	MOD6	Released	RES	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES	541712	DALE YFELDING	N/A	MICHAEL TURNER	NA		Sandia National Laboratory (SNL)	155505027	01/31/11	01/30/16	N		\$1,891,448.00	\$1,378,203.00	\$15,245.00
(b)(5)																								
NRC HQ-50-18-0004		All	BASE	Released	NMSS	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		JOHN COOK		JEFFREY MITCHELL	NA		Sandia National Laboratory (SNL)	155505027	11/19/12	03/31/14	N		\$60,000.00	\$60,000.00	\$0.00
NRC HQ-50-18-0004		All	BASE	Closed	RES	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		JAMES CHANG		MITCHELL	NA		Sandia National Laboratory (SNL)	155505027	12/04/09	06/01/13	N		\$1,220,500.00	\$1,220,500.00	\$0.00
NRC HQ251300001		All	BASE	Released	RES	NO	Intergovernmental Agreement	Intergovernmental Agreement	TA & RES		ODD AL-GHABSA		MITCHELL	MASTER 104		Sandia National Laboratory (SNL)	06/17/13	06/30/18	N		\$15,990,700.00	\$0.00	\$0.00	

NRC HQ-10-11-D-0004		AI	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MICHAEL SALAY	N/A	APRIL BUCHER	N/A	Assessment/Analysis of Internal Source Term Projects	Sandia National Laboratory (SNL)	155595027	01/10/12	12/31/13	N		\$649,728.92	\$649,728.92	\$0.00	
V61599		AI	M0552	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MACHAMIA SIRCAR	N/A	APRIL BUCHER	N/A	Study on Post-tensioning Methods	Sandia National Laboratory (SNL)	155595027	09/15/10	06/30/14	N		\$582,954.80	\$582,954.80	\$0.00	
NRC HQ-10-12-D-0004		AI	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	WALTER LESCHER	N/A	SANDRA NESMITH	N/A	Guidance on PRA Technical Adequacy for Advanced Light Water Reactor Review	Sandia National Laboratory (SNL) Department 6034 MS-0756	155595027	10/01/11	05/31/14	N		\$320,000.00	\$303,644.34	\$16,355.66	
NRC HQ-10-11-D-0027		AI	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JONATHAN BARR	N/A	MORIE GUNTER-HENDERSON	N/A	MACCS2 Model Development and Utility Code Improvement	Sandia National Laboratory (SNL) Department 6034 MS-0756	155595027	06/16/11	06/15/16	N		\$4,651,600.00	\$4,647,189.18	\$4,410.82	
NRC HQ-10-12-D-0011		AI	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAH MALIK	FOCHT, EBC	GEOFFREY COLEMAN	N/A	xiPR Version 2.0 Development	Sandia National Laboratory (SNL) Department 6034 MS-0756	155595027	03/15/12	12/31/14	N		\$2,518,413.25	\$2,518,413.25	\$0.00	
NRC HQ-10-15-D-0025		AI	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DANIEL MURDOCK	N/A	MORIE GUNTER-HENDERSON	N/A	Submerged Cable and Condition Monitoring	Sandia National Laboratory (SNL) - Dept 6034 MS-0756	155595027	02/19/14	02/15/16	N		\$180,872.00	\$180,872.00	\$0.00	
NRC-41-10-013	NRC7003	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	EDNA KNOX-DAYIN		VALERIE WHIFFLE	NRC-41-10-013	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	02/02/11	06/15/11	Y	11/01/11	\$339,910.00	\$34,795.00	\$325,115.00	
NRC-41-10-013	NRC7005	AI	M0012	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	NATHAN GOODMAN	N/A	KARLA FITZ	NRC-41-10-013	IGF-OT-IGF Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	08/22/12	08/30/16	N		\$585,732.54	\$585,732.54	\$0.00	
NRC-41-10-013	NRC7003	AI	M0013	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	JESSIE MUIR QUINTERO	N/A	KARLA FITZ	NRC-41-10-013	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	05/31/11	02/29/16	N		\$405,810.00	\$386,356.00	\$19,654.00	
NRC-41-10-013		AI	M0017	Released	FSME	NO	Contract Delivery / Task Order	Indefinite-quantity Delivery / Task Order	TA & RES	DIANA DIAZ TORO	Joel Trethoven	KARLA FITZ	N/A	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	09/30/10	03/29/16	Y	03/29/16	\$6,516,946.00	\$0.00	\$6,516,946.00	
NRC-41-10-013	NRC7003	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	TANIA OKENBERG		HUGO ALCANTARA	NRC-41-10-013	IGF-OT-IGF for Other Functions	SANFORD COHEN & ASSOCIATES	071167910	06/04/12	06/08/12	N		\$11,091.75	\$11,091.75	\$0.00	
NRC-41-10-013	NRC7004	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	HAIMANOT YILMA		HUGO ALCANTARA	NRC-41-10-013	IGF-OT-IGF Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	07/08/12	06/30/13	N		\$811.00	\$811.00	\$0.00	
GS180093K	NRC HQ-11-4-04-0001	AI	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	DORIS LEWIS		GEOFFREY COLEMAN	GS180093K	Update NUREG/CR-6112	SANFORD COHEN & ASSOCIATES	071167910	12/17/10	12/16/13	N		\$361,878.00	\$361,878.00	\$0.00	
GS35F5212H	NRC HQ-12-P-33-0177	AI	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN		WANDA BROWN	GS35F5212H	IGF-OT-IGF Sysbase, ASE, Encrypt, Powerbuilder 1K Renewal	SAP NATIONAL SECURITY SERVICES, INC.	144949653	09/29/12	11/29/13	N		\$33,403.08	\$33,403.08	\$0.00	
GS35F5212H	NRC HQ-10-14-T-0001	AI	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN		WANDA BROWN	GS35F5212H	OS QA Funding	SAP NATIONAL SECURITY SERVICES, INC.	144949653	02/01/14	12/31/14	N		\$255,029.80	\$255,029.80	\$0.00	
GS35F5212H	NRC HQ-10-15-T-0001	AI	M0002	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	CLAIRE ROBB	N/A	WANDA BROWN	GS35F5212H	IGF-OT-IGF Sysbase Maintenance Renewal with 1-year option period	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/15	12/31/16	Y	12/31/16	\$632,319.37	\$632,319.37	\$0.00	
GS35F5212H	NRC HQ-11-P-33-0032	AI	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN		JERRY PURCELL	GS35F5212H	IGF-OT-IGF Sysbase site license renewal	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/12	12/31/13	N		\$255,029.80	\$255,029.80	\$0.00	
GS35F5212H	NRC HQ-13-4-53-0137	AI	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	ERIC BRUNSON		APRIL GREENWOOD	GS35F5212H	Renewal of Sysbase Licenses	SAP NATIONAL SECURITY SERVICES, INC.	144949653	08/28/13	12/29/14	N		\$33,017.80	\$33,017.80	\$0.00	
NRC HQ-14-P-0011		AI	M0002	Released	OS	NO	Purchase Order	Purchase Order	IT	WILLIAM DARRIS	N/A	SANDRA HARREL	NA	Renewal of CSO's Oracle Hyperion software	SANURA LLC	809240653	10/01/13	09/30/15	Y	09/30/15	\$12,000.00	\$12,000.00	\$0.00	
GS35F4278K	NRC P2-02-15-T-0001	AI	BASE	Released	NO		Purchase Order	Purchase Order	EDU & TRN	MICHAEL SCHOENBORN	N/A	FATIMA SHULER	NA	Procurement of Westinghouse AP1000 Advanced Design Nuclear Power Plant Training model	SCALES MODELS UNLIMITED LLC	009452251	09/30/14	09/28/15	N		\$38,170.00	\$38,170.00	\$0.00	
NRC HQ-10-14-C-0007		AI	M0003	Released	ADM	NO	Contract	Firm fixed-price	FACILITIES	GREGORY CHICKA	David, Randall	LUTIOA COOPER	NA	IGF-OT-IGF: Requesting an iScan 4 ES OMR Scanner for Region 4 Operator Licensing	SECURITY DETECTION SECURITY MANAGEMENT AND INTEGRATION COMPANY	059243436	05/29/15	05/28/16	N		\$3,914.00	\$3,914.00	\$0.00	
NRC HQ-10-09-397		AI	BASE	Released	ADM	NO	Contract	Firm fixed-price	TA & RES	GREGORY CHICKA		SUSAN BERKOWITZ	NA	IGF-OT-IGF: Elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commission's Two White Flint North Building	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/14	05/05/17	Y	05/05/16	\$1,227,427.84	\$777,508.60	\$499,819.24	
NRC HQ-11-P-42-0247		AI	BASE	Closed	NRG	NO	Purchase Order	Purchase Order	IT	KURT COLENS		JERRY PURCELL	NA	Elevator Operation and Maintenance Repair for NRC's TWN	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/09	05/05/14	N		\$1,367,388.00	\$1,367,388.00	\$0.00	
GS2707032RU	NRC HQ-12-F-10-0001	AI	BASE	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	334519	CUSSEALX	JERRY PURCELL	GS2707032RU	Visual MODFLOW Premium Software Licenses and Related Maintenance plus USF Dongles	SECURITY DETECTION SECURITY MANAGEMENT AND INTEGRATION COMPANY	179532600	11/09/11	12/20/13	N		\$4,243.78	\$4,243.78	\$0.00	
GS35F2544A	NRC HQ-11-4-10-0001	AI	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	501511	JOHN DOWNEY	N/A	DANIEL APP	GS35F2544A	IGF-OT-IGF Technical Surveillance Countermeasures Services	SECURITY WALLS, LLC	198540142	10/01/13	09/30/17	Y	09/30/18	\$284,825.85	\$183,000.00	\$301,825.85
NRC HQ-12-C-02-0090		AI	M0005	Closed	NMSS	NO	Contract	Labour-hour	TA & RES	THOMAS GRICE	N/A	HENDERSON	NA	IGF-OT-IGF Technical support for review and revision of NUREG documents for material control and accounting	SECURITY WALLS, LLC	137185554	06/02/12	06/30/15	N		\$44,300.89	\$44,300.89	\$0.00	
NRC-43-01-16-P-0003		AI	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	THOMAS MANGIT	N/A	WENDOL	NA	IGF-OT-IGF Offshore Data Storage and Retrieval	SECURETEC LLC	096825403	02/11/16	01/31/17	N		\$2,700.00	\$2,700.00	\$0.00	
NRC HQ-10-15-P-0009		AI	M0003	Released	OS	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF-OT-IGF SHAREGATE LICENSE RENEWAL	Sharegate	203183071	06/27/15	06/26/17	Y	06/26/20	\$15,305.96	\$7,642.36	\$11,463.54	
NRC HQ-10-14-P-0016		AI	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	ERIC BRUSOE	N/A	ERIKKA EAM	NA	IGF-OT-IGF Sharegate License Renewal	Sharegate	203183071	06/27/14	06/26/15	N		\$3,821.17	\$3,821.17	\$0.00	
GS2701617SS	NRC HQ-10-14-T-0001	AI	M0001	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	YANA SHAYDER	N/A	ADRIUS RODRIGUEZ	GS2701617SS	IGF-OT-IGF Provide legal services for the US NRC Office of General Counsel for Defense of Employment Disputes	SHAW, BRANSFORD & ROTH, P.C.	621058718	12/18/13	03/22/15	N		\$150,000.00	\$150,000.00	\$0.00	
NMGS55213B	NRC HQ-10-15-T-0001	AI	BASE	Released	OS	YES	Delivery / Task Order	Delivery / Task Order	IT	ERIC BRUSOE	N/A	WANDA BROWN	NMGS55213B	IGF-OT-IGF (Renewal of Go to Meeting License)	SM International Corp	611429481	09/30/15	09/30/16	N		\$155,790.00	\$155,790.00	\$0.00	
NRC HQ-10-14-P-0007		AI	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF-OT-IGF (Lynx LM Support/Titanium Pro)	SM International Corp	611429481	08/01/11	10/30/14	N		\$8,633.26	\$8,633.26	\$0.00	
NRC HQ-10-15-P-0001		AI	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF-OT-IGF (Lynx Platinum Professional Upgrade and Lynx List Management Software and Support Maintenance)	SM International Corp	611429481	11/01/14	10/31/16	N		\$13,235.47	\$13,235.47	\$0.00	

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GS254601M	NRC-94-13-F-21-0002	All	M0002	Closed	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561210	EARNISTINE CLAY	PATRICIA JACOBSEN	GS254601M	IGF-OT-IGF Provide On-Site Shredding Services Region IV Shredding Services Period of Performance: January 2, 2014 through Dec 31, 2014	SHRED-IT USA INC	176891424	01/01/13	12/31/13	N			\$1,385.00	\$1,385.00	\$0.00
GS254601M	NRC-94-96-14-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	ANNMARIE MATTELA	PATRICIA JACOBSEN	GS254601M	SHRED-IT USA INC	176891424	01/01/13	12/31/13	N			\$1,800.00	\$1,800.00	\$0.00	
GS254601M	NRC-94-94-15-T-0001	All	M0002	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	LOLA GOMEZ MATTELA, ANN BARBART	PATRICIA JACOBSEN	GS254601M	IGF-OT-IGF Shredding Services for Region IV	SHRED-IT USA INC	176891424	01/01/13	12/30/17	Y	12/30/17	\$4,514.00	\$3,050.00	\$1,464.00	

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NRC-HQ-7A-16-F-0002		All	BASE	Released	CI	NO	Purchase Order	Purchase Order	IT	512290	NATASHA HARRIS	N/A	BARU GOLDFE	Office of Investigations has agents out in the field who do investigations pertaining to the licensees. In order for our agents to be able to do these jobs effectively, thoroughly and efficiently, they need to have the proper equipment and tools. In order to fulfill the mission of NRC and our offices, we need to acquire 60 Olympus DS-7000 digital recorders so that the agents can perform Law Enforcement specific duties during interviews conducted during an SIMMOI investigation	INCORPORATED	032614382	08/01/16	07/31/17	N			\$21,360.00	\$21,360.00	\$0.00
NRC-HQ-12-C-16-0118		All	M0009	Released	ADM	NO	Contract	Item fixed price	IT	238210	JASON WRIGHT	Dean, Connie	DOMONIQUE MALONE	IGF-OT-IGF Public Address Integrated Solution for the U.S. NRC	SIGNAL & CO, INC	137972729	09/28/12	03/27/18	Y	09/27/18		\$576,317.44	\$535,000.00	\$41,317.44
NRC-HQ-13-P-33-0112		All	M0002	Closed	OS	NO	Purchase Order	Purchase Order	IT	334112	BEVERLY KING	N/A	WANDA BROWN	IGF-OT-IGF ADAMS Tape Backup Hardware and software license and maintenance support	SERVIS COMPUTER SOLUTIONS, INC	004181712	07/01/13	06/30/16	N			\$180,454.30	\$180,454.30	\$0.00
NRC-HQ-12-P-33-0234		All	M0003	Closed	OS	NO	Purchase Order	Purchase Order	IT	334111	TU TRAN MICHELE	N/A	SANDRA MARRELL	IBM Tape Library Drives and Components	SERVIS COMPUTER SOLUTIONS, INC	004181712	10/08/12	10/07/13	N			\$129,846.00	\$129,846.00	\$0.00
NRC-HQ-13-A-09-0027		All	M0005	Released	OCFO	NO	BPA Setup	BPA Setup	CORP/ADMIN	561210	RICKER	N/A	ADRIAN GUEZ	Employee Relocation Services	SERVIS RELOCATION LLC	053038584	09/19/11	09/12/16	N			\$14,150,925.00	\$0.00	\$0.00
NRC-HQ-11-A-09-0022	NRC-HQ-11-O-09-0001	All	M0005	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	561550	RICKER	N/A	RODRIGUEZ	IGF-OT-IGF For Other Functions: Employee Relocation Services	SERVIS RELOCATION LLC	053038584	09/19/11	09/12/16	Y	09/12/16		\$14,150,925.00	\$5,225,000.00	\$8,925,925.00
G5354609M	NRC-HQ-12-F-34-0003	All	M0005	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	512210	ANDREY KORDAK	N/A	FATIMA SHULER	Award of FSS Order for Licensee Training and Development Content (Library). The period of performance is five years inclusive of four one-year option periods	SKILLSOFT CORPORATION	011490609	01/24/12	01/23/13	N			\$754,135.25	\$754,135.25	\$0.00
G5354626M	NRC-HQ-12-F-33-0003	All	M0004	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	512210	JEFFREY MANN	N/A	WANDA BROWN	IGF-OT-IGF IT Services - Maintenance, Distribution and delivery of HTTP content and provision of continuity of operations services for the NRC web site	Small Business Administration	128921528	02/01/12	11/30/13	N			\$630,802.00	\$630,802.00	\$0.00
NRC-HQ-13-P-30-0032		All	M0003	Closed	NO	Purchase Order	Purchase Order	OTHER/MISC	423490	MICHAEL POPE	N/A	WENDOLLE WENDOLLE	Survey Instruments	Small Business Administration	928089539	09/13/13	10/31/13	N			\$13,477.00	\$13,477.00	\$0.00	
NRC-HQ-13-P-10-0171		All	M0003	Released	ADM	NO	Purchase Order	Purchase Order	IT	512210	KAREN CUDG	N/A	JESSICA MILLER	IGF-OT-IGF Software License maintenance support	Small Business Administration	101482511	10/01/12	12/31/15	N			\$29,392.44	\$29,392.44	\$0.00
NRC-38-10-949		All	M0003	Closed	OCFO	Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	THE UNIVERSITY OF NEVADA, RENO FELLOWSHIP PROGRAM IN MATERIALS AND THERMAL SCIENCES FOR NUCLEAR	Small Business Administration	146513460	05/01/10	06/30/15	N			\$399,821.23	\$399,821.23	\$0.00	
NRC-HQ-12-G-38-0021		All	M0002	Released	OCFO	Grant	Cost		611310	ZUBER	N/A	GORDANA ZUBER	Fellowship Award Duke University	Small Business Administration	044387793	04/01/12	12/31/16	N			\$399,249.00	\$399,249.00	\$0.00	
NRC-HQ-12-G-38-0044		All	M0003	Released	OCFO	Grant	Cost-sharing		611310	ZUBER	N/A	GORDANA ZUBER	Faculty Development Award Colorado State University	Small Business Administration	785979618	04/01/12	12/31/15	N			\$450,000.00	\$450,000.00	\$0.00	
G5354543G	NRC-HQ-84-14-T-0001	All	M0001	Released	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	THOMAS HARRIMAN	N/A	FATIMA SHULER	IGF-OT-IGF (Autodesk Software)	Small Business Administration	786468199	09/05/14	09/04/15	N			\$6,240.25	\$6,240.25	\$0.00	
NRC-RJ-34-14-P-0021		All	M0002	Released	NO	Purchase Order	Purchase Order	FACILITIES	611310	TED WINGFIELD	JYER, SHRI	REBECCA BARR	IGF-OT-IGF Exercise Option Y12 Security Room X-Ray Machine Maintenance. Requesting comprehensive annual maintenance on one Smiths Detection HI-SCAN 8040 X-Ray Inspection System at 21500 Renaissance Blvd, Suite 300, King of Prussia, PA.	SMITHS DETECTION, INC	194298018	10/01/16	09/30/17	Y	09/30/17		\$12,377.40	\$12,377.40	\$0.00	
G5354556M	NRC-HQ-11-F-42-0002	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	643120	EUGENE BURGINS	N/A	WANDA BROWN	F&B Gold Level tech and maintenance support	SOFTCHOICE CORPORATION	929022028	01/01/11	12/31/13	N			\$63,373.60	\$63,373.60	\$0.00
G5354556M	NRC-HQ-25-14-T-0002	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	613420	DAVID CURTIS	N/A	WANDA BROWN	IGF-OT-IGF (K2 BlackPearl Oracle Training)	SOFTCHOICE CORPORATION	929022028	10/01/14	09/30/15	N			\$14,516.13	\$14,516.13	\$0.00
G5354556M	NRC-HQ-25-14-T-0001	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	EUGENE BURGINS	N/A	JESSICA MILLER	IGF-OT-IGF Annual maintenance and support for K2 (BlackPearl) Microsoft Business and/or related Software Assurance licenses	SOFTCHOICE CORPORATION	929022028	01/01/14	12/31/16	Y	12/31/16		\$78,917.06	\$78,917.06	\$0.00
0546070A37B	NRC-HQ-13-P-33-0054	All	M0003	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	423420	ERIC BRUSOYE	N/A	PATRICIA SHULER		SOFTCHOICE CORPORATION	929022028	02/01/13	01/31/16	Y	01/31/16		\$180,892.51	\$180,892.51	\$0.00

NRC-HQ-12-C-04-0062 NRC-HQ-15-P-33-0311		AI	MOD07	Closed	RES	NO	Contract	Cost-plus Fixed-fee	TA & RES	541330	MAURICIO GUTIERREZ	N/A	ERIKA EAM	NA	IGF-OT-IGF PROVIDE TECHNICAL GUIDANCE REGULATORY BASED ACCEPTANCE CRITERIA, AND RECOMMENDATIONS FOR TOOLS AND METHODOLOGIES (TBM) TO SUPPORT REGULATORY EVALUATION OF PROPOSED APPLICATIONS OF ADVANCED DIAGNOSTICS AND PROGNOSTICS	SOLAR INCORPORATED SOLID SYSTEMS CAP SERVICES, INC.	09380709	06/11/12	07/01/14	N		\$861,191.91	\$861,191.91		\$0.00
		AI	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		JERRY PURCELL	NA	IGF-CL-IGFSLR maintenance		603491135	07/15/13	07/14/14	N		\$5,047.00	\$5,047.00		\$0.00
NRC-HQ-12-C-33-0323		AI	MOD07	Released	OS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design)	SOLUTION TECHNOLOGY SYSTEMS INC.	927755031	09/26/12	09/25/13	Y	09/25/21	\$50,000,000.00	\$0.00		\$50,000,000.00
NRC-HQ-12-C-33-0323	NRC-HQ-76-15-T-0001	AI	MOD01	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDOR, JENNIFER	HERIBERTO COLON	NRC-HQ-12-C-33-0323	IGF-OT-IGF TAC Legacy System Realignment (TLR)	SOLUTION TECHNOLOGY SYSTEMS INC.	927755033	09/30/15	06/30/16	N		\$264,399.99	\$254,495.40		\$12,704.59
NRC-HQ-12-C-33-0324	NRC-HQ-76-15-T-0002	AI	MOD01	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDOR, JENNIFER	HERIBERTO COLON	NRC-HQ-12-C-33-0323	IGF-OT-IGF Centralized Labor Reporting (CLR) Project	SOLUTION TECHNOLOGY SYSTEMS INC.	927755033	09/30/15	06/30/16	N		\$207,663.52	\$194,968.93		\$12,704.59
NRC-HQ-12-C-33-0325	NRC-HQ-15-T-33-0005	AI	BASE	Released	FOR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TRICIA PARRIS		HERIBERTO COLON	NRC-HQ-12-C-33-0323	IGF-OT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC.	927755033	09/30/15	06/30/16	N		\$5,000,000.00	\$5,000,000.00		\$0.00
NRC-HQ-12-C-33-0328	NRC-HQ-13-T-03-0001	AI	MOD09	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	GAYATHRI SASTRY MAHARIN	Kasthuri, Indu	HERIBERTO COLON	NRC-HQ-12-C-33-0323	IGF-OT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC.	927755033	08/05/13	09/30/16	Y	09/30/16	\$4,130,035.37	\$4,130,035.37		\$0.00
0523P00761	NRC-HQ-12-P-03-0001	AI	MOD03	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	SCHREZ, MARIAN	JERRY PURCELL	SCS2P00201	GFE Examination development and grading support task order	SOLARISTS, INC.	077312766	12/18/11	11/30/16	Y	11/30/16	\$1,947,399.74	\$1,914,164.48		\$33,235.28	
NRC-HQ-11-C-38-0013		AI	MOD03	Released	DOHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	LATONIA MAHAHLA		RICHARD ROBINSON	NA	IGF-OT-IGF Safety Analysis of Industrial Radiography. The ceiling is \$239,305 and the obligation is \$0.00. The period of performance is five years (inclusive of a one-year base period and four one-year options)	SOURCE PRODUCTION AND EQUIPMENT COMPANY, INC. SOUTH CAROLINA RESEARCH FOUNDATION	069542161	01/16/13	01/15/18	Y	01/15/18	\$349,905.00	\$0.00		\$149,905.00
NRC-HQ-11-C-38-0058		AI	BASE	Closed	DOHCO		Grant	Cost		611310	SHASHI MAHOTRA		SHASHI MAHOTRA	NA	P2011 New Educational Curricula Development Grant Award. South Carolina Research Foundation UNIVERSITY OF SOUTH CAROLINA NEXT GENERATION NUCLEAR ENGINEERING FELLOWSHIP PROGRAM NCE-04/20/2015	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/22/11	08/31/14	N		\$135,363.00	\$135,363.00		\$0.00
NRC-38-10-956		AI	MOD02	Closed	DOHCO		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	UNIVERSITY OF SOUTH CAROLINA NUCLEAR ENGINEERING FACILITY EXCELLENCE PROGRAM	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	09/01/10	04/30/15	N		\$381,016.00	\$381,016.00		\$0.00
NRC-HQ-11-C-38-0069		AI	MOD02	Released	DOHCO		Grant	Cost-sharing item-fixed price		611310	GORDANA ZUBER		GORDANA ZUBER	NA	UNIVERSITY OF SOUTH CAROLINA NUCLEAR ENGINEERING FACILITY EXCELLENCE PROGRAM	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/04/11	06/30/15	N		\$430,000.00	\$430,000.00		\$0.00
NRC-HQ-76-15-C-0061		AI	MOD03	Released			Grant			611310	SHASHI MAHOTRA		SHASHI MAHOTRA	NA	NRC-HQ-76-14-C-0001	SOUTH CAROLINA STATE UNIVERSITY	626143457	06/30/15	12/29/16	N		\$29,974.00	\$29,974.00		\$0.00

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NRC-HQ-12-C-27-0096		AI	MOD05	Released	SBRC		Grant	Cost		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	SOUTH CAROLINA STATE UNIVERSITY SCHOLARSHIP SUPPORT FOR NUCLEAR ENGINEERING PROGRAM (NRP) SUMMER NUCLEAR SCIENCE INC	SOUTH CAROLINA STATE UNIVERSITY	626143451	09/28/12	09/27/16	N		\$331,700.00	\$331,700.00		\$0.00
NRC-HQ-12-C-38-0004		AI	MOD04	Closed	DOHCO		Grant	Cost		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	Scholarship Award South Carolina State University	SOUTH CAROLINA STATE UNIVERSITY	626143457	04/01/12	09/30/14	N		\$176,804.10	\$176,804.10		\$0.00
NRC-HQ-84-14-G-0012		AI	MOD03	Released	DOHCO		Grant	Cost item-fixed price		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	SOUTH CAROLINA STATE UNIVERSITY	626143457	08/01/14	07/31/16	N		\$199,974.00	\$199,974.00		\$0.00
NRC-HQ-84-15-G-0002		AI	BASE	Released	DOHCO		Grant			611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	SOUTH CAROLINA STATE UNIVERSITY	626143457	09/30/15	09/29/17	Y		\$194,880.00	\$194,880.00		\$0.00
NRC-HQ-12-C-02-0089		AI	MOD06	Released	NMSS	YES	Contract	Indefinite-quantity	TA & RES	562211	TRACY CLARK	N/A	SHARLENE MCCUBBIN	NA	IGF-OT-IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) - Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	06/28/12	09/28/17	Y	09/28/17	\$76,800,000.00	\$0.00		\$75,800,000.00
NRC-HQ-12-C-02-0089	NRC-HQ-40-14-T-0002	AI	MOD07	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SENGO GONZALEZ	Armstrong, Kenneth	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASE	SOUTHWEST RESEARCH INSTITUTE	007936842	08/15/14	12/01/17	Y	12/01/17	\$351,917.78	\$291,399.78		\$260,118.00
NRC-HQ-12-C-02-0089	NRC7003	AI	MOD06	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SENGO GONZALEZ	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Technical assistance for extended storage of spent fuel thermal analysis	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	03/28/14	N		\$439,666.00	\$439,666.00		\$0.00
NRC-HQ-12-C-02-0089	NRC7005	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	562211	PHIL REED		SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	Analysis of electrochemical reprocessing	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	03/31/13	N		\$89,619.00	\$89,619.00		\$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-40-14-T-0001	AI	MOD01	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MATTHEW HSEER	O'Brien, Greg	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Technical Assistance for the development of the licensing documents in support of the generic island independent spent fuel storage installation	SOUTHWEST RESEARCH INSTITUTE	007936842	04/24/14	11/30/14	N		\$81,824.20	\$81,824.20		\$0.00
NRC-HQ-12-C-02-0089	NRC7007	AI	MOD10	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JOHN CHAU NGUYEN	DEMARECO DEBORAH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Other Functions Operation of NRC's Federally Funded Research and Development Center (FFRDC) - Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	11/30/12	09/30/16	N		\$258,373.00	\$258,000.00		\$373.00
NRC-HQ-12-C-02-0089	NRC7008	AI	MOD15	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JIN PING GAO	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF TECHNICAL ASSISTANCE RELATED TO AGING MANAGEMENT OF DRY CASK STORAGE SYSTEMS	SOUTHWEST RESEARCH INSTITUTE	007936842	07/01/14	05/31/17	N		\$1,784,843.00	\$1,784,108.22		\$86,333.78
NRC-HQ-12-C-02-0089	NRC-HQ-40-14-T-0003	AI	MOD07	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	GREG OBERSON	Hiser, Matthew	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) - Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	07/15/13	10/15/13	N		\$23,394.00	\$23,394.00		\$0.00
NRC-HQ-12-C-42-0083		AI	MOD14	Released	NRR	NO	Contract	Cost-plus-fixed-fee	TA & RES	541990	GERRY STREWALT	Piazza/Torres, Metello	SHARLENE MCCUBBIN	NA	Seismic Hazard Review for Western United States Nuclear Power Plants (NRA) (Gladis Canyon, Columbia, Palo Verde, and San Onofre) and Development of Flood Hazard Integrated Assessment Staff Guidance Applicable to United States Nuclear Power Plants	SOUTHWEST RESEARCH INSTITUTE	007936842	09/16/12	12/31/13	Y	12/31/13	\$913,230.00	\$913,230.00		\$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0002	AI	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	DONALD LOWMAN	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF Technical Assistance Related to Review of EPCER Part 63, Licensing Requirements for Land Disposal of Radioactive Waste	SOUTHWEST RESEARCH INSTITUTE	007936842	09/22/15	12/31/15	N		\$267,446.00	\$267,446.00		\$0.00
NRC-HQ-12-C-02-0089	NRC7005	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	DARRELL DUBIN		SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF-OT-IGF technical assistance for the review and development of a summary report on availability methods for functional monitoring of dry cask storage	SOUTHWEST RESEARCH INSTITUTE	007936842	08/28/12	05/31/13	N		\$449,905.00	\$449,905.00		\$0.00

NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	All	MOD12	Released	NMIS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES.	582211	CHRISTINE PHINSA	N/A	SHARLENE MCCORBIN	NRC-HQ-11-C-01-0089	IGF-OT-IGF: TECHNICAL ASSISTANCE FOR COMPLETING THE DEVELOPMENT OF THE SET RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA, AND THE ADOPTION/REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT	SOUTHWEST RESEARCH INSTITUTE	007938642	01/07/14	05/13/16	N	\$4,334,824.00	\$4,334,824.00		\$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0001	All	MOD05	Released	NMIS	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	582211	WENDY REED	N/A	RICHARD ROBINSON	NRC-HQ-12-C-01-0089	IGF-OT-IGF: Support for Development of the Managing Aging Processes in Storage (MAPS) Report.	SOUTHWEST RESEARCH INSTITUTE	007938642	05/08/15	03/28/18	N	\$700,000.00	\$700,000.00		\$0.00
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NSR-11-0887		All	MOD06	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES.			N/A	JEFFREY MITCHELL	N/A	Support of the NRC on Simulations (Modeling) of the Explosive Effects in Water Confined in Large Space.	SPACE AND NAVAL WARFARE SYSTEMS CEN		06/01/11	03/31/14	N	\$152,916.92	\$152,825.20		\$91.72
NSR-05-188		All	MOD12	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES.		RICHARD PETRUCCELLI		GEORFREY COLEMAN	N/A	EFWEN Secure Communications	SPACE AND NAVAL WARFARE SYSTEMS CEN		04/01/05	08/31/14	N	\$6,323,545.00	\$2,907,205.16		\$3,416,339.84
NRC-HQ-12-G-38-0052		All	MOD01	Closed	DCHCO		Grant	Cost-sharing		611210			MULTA CARR	NA	Curriculum Development Award to Spartanburg Community College New Grant Award	SPARTANBURG COMMUNITY COLLEGE	084704972	04/01/12	03/31/14	N	\$83,248.78	\$83,248.78		\$0.00
NRC-HQ-12-G-38-0070		All	MOD02	Closed	DCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Trades School & Community College Award Spartanburg Community College New Grant award	SPARTANBURG COMMUNITY COLLEGE	084704972	08/31/12	11/30/14	N	\$100,943.42	\$100,943.42		\$0.00
NRC-HQ-10-19-C-0001		All	BASE	Released	OCHCO	NO	Contract	Firm-Fixed-price	IT	511210	ELIZABETH CRAWFORD	N/A	JESSICA CHU	NA	IGF-OT-IGF: Splunk Enterprise and Splunk Enterprise Security licenses and software support for both modules.	SPEAR INCORPORATED	078309116	07/15/16	07/14/18	Y	\$774,421	\$583,506.80	\$408,455.32	\$175,051.47
NRC-HQ-12-C-31-0023		All	MOD09	Released	RG4	NO	Contract	Firm-Fixed-price	CORP/ADMIN	581110	KATHY GARDIN	N/A	KARLA FITZ	NA	Administrative Support and Clerical Services for the U.S. Nuclear Regulatory Commission Region IV Office.	SPEARHEAD GROUP INC, THE	102655552	01/01/12	01/06/16	Y	\$1,067,036	\$553,015.81	\$553,015.81	\$0.00
NRC-HQ-13-C-38-0013	NRC-HQ-13-T-38-0001	All	MOD06	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	HENRY LYNN SHAI DM	N/A	IATIMA SHULER	NRC-HQ-13-C-38-0013	IGF-OT-IGF: Safety Aspects of Industrial Radiography. The ceiling is \$279,905 and the obligation is \$48,905. The period of performance is two years (inclusive of four one-year options).	SPEC	069542161	01/16/19	01/15/17	Y	\$15,717	\$249,969.08	\$201,305.08	\$48,669.96
GS35P15920	NRC-HQ-75-15-T-0001	All	BASE	Released	CSC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511		N/A	BROWN	GS35P15920	IGF-OT-IGF: (Cenetic Halotron Professional software license 5 seats)	SPECTRUM SYSTEMS, INC.	158992745	09/28/15	09/27/16	Y	\$92,777.00	\$145,060.75	\$25,013.15	\$116,052.60
NRC-HQ-10-14-P-0019		All	MOD01	Released	NO	Purchase Order	Purchase Order	IT	541519	CLARE ROBB CHRISTINE STEGER	N/A	BROWN	NA	DBANIS Software License Renewal.	SPECTRUM SYSTEMS, INC.	158992745	06/01/14	01/31/15	N	\$7,640.72	\$7,640.72		\$0.00	
GS35P15920	NRC-HQ-11-P-35-0058	All	MOD03	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	561519		N/A	BROWN	GS35P15920	Maintenance (annual for) Tomtec ECCO Sulfuram.	SPECTRUM SYSTEMS, INC.	158992745	09/24/12	09/23/13	Y	\$92,777.00	\$92,000.00	\$92,000.00	\$0.00
GS35P15920	NRC-HQ-75-14-T-0001	All	BASE	Released	CSC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Waskie	N/A	BROWN	GS35P15920	IGF-OT-IGF: (Cenetic Halotron Professional Pro Software Maintenance License)	SPECTRUM SYSTEMS, INC.	158992745	09/28/14	09/27/15	N	\$27,632.55	\$27,632.55		\$0.00
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GS35P15920	NRC-HQ-11-P-33-0116	All	BASE	Released	CSC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	N/A	GREENWOOD	GS35P15920	IGF-OT-IGF: (Cenetic Halotron Professional software license 5 seats)	SPECTRUM SYSTEMS, INC.	158992745	09/27/13	09/26/14	N	\$3,640.36	\$3,640.36		\$0.00
NRC-HQ-12-C-38-0098		All	MOD11	Released	DCHCO	NO	Contract	Firm-Fixed-price	TA & RES.	621340	KARIN FRANCES	N/A	GEORFREY COLEMAN	NA	IGF-OT-IGF: To provide speech pathology services as it relates to accent reduction, accent modification, and English for Speakers of Other Languages (ESOL) with individual diagnostic evaluations, individual counseling sessions, and group counseling sessions.	SPEECH POTENTIAL ASSOCIATES	803049579	09/28/12	09/27/16	Y	\$92,777.00	\$678,716.00	\$146,000.00	\$482,716.00
GS35P02627	NRC-P2-02-16-T-0001	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	CHRIS BASS	McDonald George	FELICIA MATTHEIS	GS35P02627	IGF-OT-IGF: Establish paper services with Sank Paper Service for (1) base year at \$307.68 and (4) option years.	SPOK INC	139624829	12/01/15	11/30/20	Y	\$1,535.48	\$307.68		\$1,230.72
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NRC-HQ-13-G-01-0067		All	MOD04	Released	ADM	NO	Contract	Labor-hour	CONSULTING	541611	JAMES SHIELDS	N/A	LATOYA COOPER	NRC-HQ-13-G-01-0067	IGF-OT-IGF: (Federal Relay Services)	SPRINGER, MICHAEL L	964391586	09/30/13	03/31/16	Y	\$381,792.08	\$381,792.08		\$0.00
GS00013NS03006	NRC-HQ-10-14-T-0001	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	WILLIAM PADILLA		WANDA BROWN	GS00013NS03006	IGF-OT-IGF: (Federal Relay Services)	SPRINT COMMUNICATIONS COMPANY L.P.	609493677	01/29/14	11/30/14	Y	11/30/20	\$52,500.00	\$7,500.00	\$45,000.00
GS00013NS03006	NRC-HQ-20-16-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	RAFAEL CENTENO	Bruce, Eric	WANDA BROWN	GS00013NS03006	IGF-OT-IGF: (Telecommunications Federal Relay Services)	SPRINT COMMUNICATIONS COMPANY L.P.	609493677	05/02/16	05/01/17	Y	05/01/20	\$10,000.00	\$2,500.00	\$7,500.00
NRC-HQ-13-P-310025		All	MOD01	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	339950	EARNESTINE CLAY		PATRICIA JACOBSEN	NRC-HQ-13-P-310025	IGF-OT-IGF: Design and development of lobby signage for the U.S. Nuclear Regulatory Commission Region IV Office.	STANCO SIGNAGE SYSTEMS INC	008331015	09/18/11	12/30/11	N	\$4,635.00	\$4,635.00		\$0.00
NRC-HQ-84-16-G-0001		All	BASE	Released	OCHCO		Grant	Firm-Fixed-price		611310			ERIKA EAM	NA	NRC-HQ-84-16-G-0001	STATE TECHNICAL COLLEGE OF MISSOURI	077136723	07/01/16	06/30/18	N	\$150,000.00	\$150,000.00		\$0.00
NRC-HQ-11-14-P-0021		All	MOD01	Closed	RG2	NO	Purchase Order	Purchase Order	FACILITIES	298390	MICHAEL CACCAVO	CACCAVO, MICHAEL	REBECCA BARR	NA	IGF-OT-IGF: Purchase and Install Ballistic Wall Material for 20 Room 2088	STATEWIDE HOME IMPROVEMENTS INC	047523853	09/23/14	03/22/15	N	\$18,200.00	\$18,200.00		\$0.00
NRC-HQ-10-15-P-0002		All	MOD01	Released	OS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	JESSICA MILLER	NA	IGF-OT-IGF: (Quark annual maintenance renewal)	STERLING COMPUTERS CORPORATION	938835541	12/27/14	12/26/15	N	\$7,480.51	\$7,480.51		\$0.00
GS35P0119V	NRC-P2-13-F-29-0002	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	SHAWANNA HEATH	McDonald, George	FELICIA MATTHEIS	GS35P0119V	IGF-OT-IGF: This order is issued to procure Adobe Creative Cloud Enterprise 10 software upgrade.	STERLING COMPUTERS CORPORATION	938835541	09/30/13	09/30/15	N	\$7,749.34	\$7,749.34		\$0.00
NRC-HQ-12-C-38-0099		All	MOD04	Released	DCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	MARK SPECK	Mahabadi, Latonya	ERIKA EAM	NA	IGF-OT-IGF: PROVIDE TRAINING USING PROVEN METHODS TO ENSURE THAT NRC STAFF POSSESSES THE KNOWLEDGE AND ABILITY TO EFFECTIVELY PERFORM ROOT CAUSE INVESTIGATIONS, INCLUDING HUMAN PERFORMANCE ISSUES.	STREET LEGAL INDUSTRIES, INC	137614516	09/05/12	09/04/17	Y	09/04/17	\$950,536.72	\$0.00	\$950,536.72
NRC-HQ-12-C-38-0099	NRC-HQ-11-T-38-0001	All	MOD05	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	MARK SPECK	Mahabadi, Latonya	ERIKA EAM	NRC-HQ-12-C-38-0099	IGF-OT-IGF: Legal Services.	STREET LEGAL INDUSTRIES, INC	137614516	09/05/12	09/04/17	Y	09/04/17	\$950,536.72	\$667,866.00	\$282,670.72
NRC-HQ-13-C-38-0027	NRC-HQ-11-T-38-0001	All	MOD04	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	ERIC RIGGS	N/A	DANIEL APP	NRC-HQ-13-C-38-0027	PROVIDE A STANDARD AND CONSISTANT FORMAT FOR HRTD TRAINING MATERIALS MOD3 - Exercise Option year 2 IGF-OT-IGF	STRUCTURAL INTEGRITY ASSOC.	102100518	07/29/13	06/05/16	Y	06/05/16	\$274,500.00	\$219,500.00	\$55,000.00
NRC-HQ-11-C-38-0021		All	MOD06	Released	DCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	ERIC RIGGS	N/A	DANIEL APP	NA	To provide a course titled, Corrosion and Corrosion Control in Light Water Reactors that will provide a practical familiarization with corrosion and corrosion in light water reactors.	STRUCTURAL INTEGRITY ASSOCIATES, INC.	102100518	06/06/11	06/05/16	Y	06/05/16	\$274,500.00	\$0.00	\$274,500.00

NRC-HQ-16-P-0003		All	M0002	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541999	ATHANASIO HUDSON PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IGF-OT-IGF: This scope of this contract then shall cover two (2) 3-day training engagements at Studsvik Scanpower, Inc. where Studsvik staff will assist NRC staff with generating BWR lattice data using CASMO-5. Studsvik also shall provide the trainers, software, and all lesson materials needed for a 3-day training session at the Rockville offices to provide general training of CASMO input and out features and generic applications for PWR and BWR operational and transient analysis with traditional and advanced modern fuel designs.	STUDSVIK SCANPOWER, INC.	608972396	03/01/16	02/28/17	N	\$74,620.00	\$74,620.00	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0001	All	BASE	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	Task Order 1 for C range Management Services	SUNTIVA EXECUTIVE CONSULTING	167032239	09/01/11	04/09/13	N	\$183,350.71	\$183,350.71	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0002	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	Task Order 2 for MRC Internal Safety Culture Program	SUNTIVA EXECUTIVE CONSULTING	167032239	09/08/11	04/30/12	N	\$73,888.85	\$73,888.85	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0004	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	Organizational Development Interventions - Support of Task Order 4 (R3)	SUNTIVA EXECUTIVE CONSULTING	167032239	09/19/11	06/01/12	N	\$7,844.04	\$7,844.04	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0005	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	Issue and Fund Task Order 5 in support of OE Internal Safety Culture and new Issue and Fund Task Order 5 for general Organization Development Services	SUNTIVA EXECUTIVE CONSULTING	167032239	09/26/11	06/31/12	N	\$2,341.15	\$2,341.15	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0006	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	PATRICIA ADELSTEIN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IGF-OT-IGF - New Task Order Award for Safety Culture Survey Assistance	SUNTIVA EXECUTIVE CONSULTING	167032239	09/29/11	10/31/12	N	\$86,023.06	\$86,023.06	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-09-0022	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	NICHOLE GLENN	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IGF-OT-IGF - New Task Order award to provide initial assessment and recommendations for improvement in part of a teambuilding intervention for NRC Reactor Security Division Branch Office	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	03/31/14	N	\$11,613.64	\$11,613.64	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0019	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IGF-OT-IGF New Task Order for OD support of Office of the Executive Director for Operations (OE)DO off-site staff meeting.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/12	11/30/12	N	\$12,097.51	\$12,097.51	\$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0010	All	BASE	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	EMAAD BURI	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IGF-OT-IGF This Task Order is issued for the development and facilitation of an Off-Site meeting for the Chairman and her staff.	SUNTIVA EXECUTIVE CONSULTING	167032239	10/01/12	12/03/12	N	\$14,396.03	\$14,396.03	\$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0011	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611450	EMAAD BURI	N/A	ERIK CAM RICHARD ROBINSON	NRC-38-10-7234	IT support services for transition from SEAT contract to TFS contract	SUNTIVA EXECUTIVE CONSULTING	167032239	01/28/12	09/30/15	Y	\$2,687,549.48	\$2,124,995.20	\$562,554.28
NRC-HQ-12-C-33-0039		All	M0015	Released	CJO	NO	Contract	Labor-hour	IT	541518	ERIC BAUSOE	N/A	HERIBERTO COLON	NRC-38-10-7234	IGF-OT-IGF	SUNTIVA EXECUTIVE CONSULTING	167032239	01/28/12	09/30/15	Y	\$2,687,549.48	\$2,124,995.20	\$562,554.28
NRC-HQ-75-14-C-0002		All	M0003	Released	ADM	NO	Contract	Labor-hour	CONSULTING	541519	CHARLES WILKINS SHARLENE MACLENNAN	N/A	FATIMA SHALLER DOMINA BERKOWITZ	NRC-38-10-7234	Computer Security Office (CSO) Technical Assistance Support	SUNTIVA EXECUTIVE CONSULTING	167032239	05/27/15	05/26/17	Y	\$279,897.20	\$119,576.00	\$560,321.20
NRC-10-10-397		All	BASE	Released	ADM	NO	Contract	price	CORP/ADMIN	541611	CHARLES WILKINS SHARLENE MACLENNAN	N/A	FATIMA SHALLER DOMINA BERKOWITZ	NRC-38-10-7234	NRC Contract Policy and Oversight Services	SUNTIVA EXECUTIVE CONSULTING	167032239	08/02/10	11/30/13	N	\$990,207.04	\$990,207.04	\$0.00
NRC-38-10-723A		All	M0012	Closed	OCHCO	YES	Contract	Indefinite-quantity	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	Organizational Development Interventions	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/10	09/23/15	Y	\$3,124,020.75	\$0.00	\$3,124,020.75
NRC-38-10-723A	NRC-HQ-11-T-38-0003	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	Issue and Fund Task Order 3 in support of NRC Leadership/Executive Team alignment	SUNTIVA EXECUTIVE CONSULTING	167032239	09/27/11	02/28/13	N	\$48,213.37	\$48,213.37	\$0.00
NRC-38-10-723A	NRC-HQ-12-T-23-0012	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This Task Order is issued against the basic contract in support of the EDO's off-site meeting with his Senior Leadership (Office Directors) to ensure alignment regarding the agency's work culture.	SUNTIVA EXECUTIVE CONSULTING	167032239	10/01/12	11/28/12	N	\$13,791.15	\$13,791.15	\$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0007	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF Program Management Services for the Agreement/ Organizational Development contract.	SUNTIVA EXECUTIVE CONSULTING	167032239	04/06/12	01/02/13	N	\$34,432.38	\$34,432.38	\$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0008	All	M0010	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF Issue Task Order 8 for executive coaching services, under basic contract NRC-38-10-723A.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/12	09/23/15	Y	\$276,932.90	\$237,994.00	\$38,938.90
NRC-38-10-723A	NRC-HQ-12-T-38-0009	All	M0004	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This Task Order is issued to provide Organizational Development support to the NRC's Executive/Leadership team in the form of individual and team coaching, as well as the preparation for and delivery of an off-site exercise.	SUNTIVA EXECUTIVE CONSULTING	167032239	08/21/12	09/23/13	N	\$99,211.14	\$99,211.14	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-09-0030	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This task order is awarded under the basic contract NRC-38-10-723A and is for organizational development support for the Division of the Controller, as they experience a period of high turnover in the management team.	SUNTIVA EXECUTIVE CONSULTING	167032239	06/19/13	04/30/14	N	\$16,452.62	\$16,452.62	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-23-0031	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This task order is issued against the basic contract NRC-38-10-723A for organizational development support in developing and delivering a 1.5 day offsite for the EDO and his senior leadership staff.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/19/13	12/31/13	N	\$20,759.32	\$20,759.32	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-23-0033	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This task order is issued against the basic contract NRC-38-10-723A for organizational development support for the development and delivery of a one (1) day offsite for the EDO and his staff.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/13	04/30/14	N	\$20,775.42	\$20,775.42	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0013	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF New Task Order award in support of Annual Report presentation at Consultants Forum.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/04/13	05/04/13	N	\$15,968.71	\$15,968.71	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0014	All	M0006	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF This task order is awarded to provide general Program Management services under the OD Interventions contract. These services are necessary to support program wide activities.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/01/13	09/23/15	Y	\$67,504.05	\$67,479.94	\$24.11
NRC-38-10-723A	NRC-HQ-13-T-38-0015	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF - New Task Order Award for OD Support for period of high employee turnover in PWR branch (OCHCO HR70).	SUNTIVA EXECUTIVE CONSULTING	167032239	02/25/12	06/30/13	N	\$7,036.55	\$7,036.55	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0016	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF - New Task Order award for preparation and facilitation of JRCM offsite meeting between EDO and his direct reports.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/25/13	09/30/13	N	\$14,879.93	\$14,879.93	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0017	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF - New Task Order award to provide coaching to the OCHCO management team.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/27/13	09/30/13	N	\$3,266.33	\$3,266.33	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0018	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF - New Task Order Award to provide OD support to the NRC Division of Engineering to enhance teamwork and promote open and collaborative work environment.	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	03/31/14	N	\$19,428.60	\$19,428.60	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0020	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-7234	IGF-OT-IGF - New Task Order Award to prepare and facilitate off-site meetings for NRC management team in order to ensure alignment with Office Director's management philosophy.	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	04/30/14	N	\$16,694.55	\$16,694.55	\$0.00

NRC-38-10-723A	NRC-HQ-13-T-38-0021	All	M0004	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This is a new Task Order award under the Base Contract NRC-38-10-723A for Organizational Development Interventions. The purpose of this Task Order is to provide OD support in order to enhance leadership ability and work climate in Region IV.	SUNTIVA EXECUTIVE CONSULTING	167932239	04/17/13	12/31/14	N		\$97,216.42	\$97,216.42	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0023	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This Task Order is for the development and facilitation of an OD Site meeting for the OIS Management team to ensure alignment.	SUNTIVA EXECUTIVE CONSULTING	167932239	04/24/13	11/30/13	N		\$36,897.38	\$36,897.38	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0024	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - Organizational Development Intervention. The purpose of this Task Order is to develop and facilitate an off-site meeting for the Office of New Resources in an effort to ensure alignment among the management team.	SUNTIVA EXECUTIVE CONSULTING	167932239	05/30/13	05/31/14	N		\$12,920.16	\$12,920.16	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0025	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - The purpose of this task order is to provide management coaching, facilitated discussion between staff and management, and to develop and lead off-site meetings for the PDMP branch. This is issued in accordance with the terms of the Base Contract NRC-38-10-723A.	SUNTIVA EXECUTIVE CONSULTING	167932239	07/01/13	04/01/14	N		\$17,420.43	\$17,420.43	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0026	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This Task Order is issued against the enterprise-wide contract, NRC-38-10-723A for Organizational Development Interventions. This Task Order specifically is issued to initiate an intervention to improve communications and interactions among IGF-OT-IGF. This Task Order is issued against the base contract NRC-38-10-723A in order to support the Agency's Small Offices in Active planning in response to the results of the Federal Employee Viewpoint Survey and the Safety Climate and Culture Survey.	SUNTIVA EXECUTIVE CONSULTING	167932239	08/08/13	12/31/13	N		\$7,379.48	\$7,379.48	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0027	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This Task Order is issued against the base award NRC-38-10-723A in order to provide organizational development services for the purpose of improving organizational capacity in the IMRIS branch.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/06/13	06/01/14	N		\$21,292.61	\$21,292.61	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0028	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This Task Order is issued against the Base Contract NRC-38-10-723A in order to develop and facilitate a one-day offsite for the NRC's Chairman's Office.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/11/13	04/30/14	N		\$14,976.73	\$14,976.73	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0029	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This task order is issued against the base award NRC-38-10-723A for organizational development support services in developing and delivering a one (1) day offsite meeting for the MMS Management team.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/16/13	09/23/15	N		\$8,347.28	\$8,347.28	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0032	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - Prepare an Annual Report, listing all OD engagements completed for the calendar year and outcomes that resulted from said engagements, and conduct a consultant forum presentation of the report.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/23/13	04/30/14	N		\$17,805.65	\$17,805.65	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0001	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - Deliver a one full-day offsite meeting for 11 Region IV senior managers.	SUNTIVA EXECUTIVE CONSULTING	167932239	02/27/14	06/30/14	N		\$14,972.76	\$14,972.76	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0002	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - To assist the Incident Response Center team in building trust, improving communication skills within the team, and working with the Branch Chief to establish clear expectations and accountability around expected interactions within the organization.	SUNTIVA EXECUTIVE CONSULTING	167932239	02/25/14	04/30/14	N		\$13,252.30	\$13,252.30	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0003	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This is to deliver a full day onsite meeting at Two Village Village on April 23, 2014. Executive Director for Operations Senior Leadership Meeting.	SUNTIVA EXECUTIVE CONSULTING	167932239	03/27/14	09/30/14	N		\$20,425.06	\$20,425.06	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0004	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - Region IV Division of Physical Safety Technical Support Branch Engagement - Task order	SUNTIVA EXECUTIVE CONSULTING	167932239	03/31/14	07/31/14	N		\$14,275.05	\$14,275.05	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0005	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF Behavioral Matters Phase II - Workshops	SUNTIVA EXECUTIVE CONSULTING	167932239	04/09/14	09/23/15	N		\$11,075.77	\$11,075.77	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0006	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - Task order	SUNTIVA EXECUTIVE CONSULTING	167932239	05/15/14	06/30/15	N		\$235,462.01	\$235,462.01	\$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0007	All	M0006	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-OT-IGF - This requirement is to obligate money for contract NRC-38-10-723A to support one general task order for all organizational development activities, except for executive coaching, as identified and outlined in the original contract and SOW dated September 17, 2010, effective upon award.	SUNTIVA EXECUTIVE CONSULTING	167932239	06/30/10	09/23/15	N		\$655,092.75	\$404,278.03	\$250,814.72
G535F01715	NRC-HQ-13-F-33-0010	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	STEVE LIU	Bruse, Eric	GREENWOOD	G535F01715	IGF-OT-IGF - Self Server Maintenance Plan	SUNTIVA EXECUTIVE CONSULTING	167932239	06/30/10	09/23/15	N		\$15,913.68	\$15,913.68	\$0.00
NRC-R2-92-14-P-0005		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	423430	THOMAS EASUM		WANESSA LAMB	NA	Purchase of On Target Symptom Center for subscription new services from Jan 2014 thru June 2014.	SYNOR COMMUNICATIONS, INC.	025916747	01/01/14	06/30/14	N		\$3,500.00	\$3,500.00	\$0.00
NRC-HQ-10-15-A-0004		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DANIEL TODD	N/A	DONORREUE MAUDINE	NA	IGF-OT-IGF Information Technology Solutions Independent Verification and Validation Support (ITS-IV&V)	SYNERGY BUSINESS MODERATION & SOLUTIONS INC.	826338408	08/10/15	08/09/20	N		\$92,000,000.00	\$0.00	\$0.00
NRC-HQ-11-C-03-0062		All	M0014	Closed	NRR	NO	Contract	Time-and-materials	MTGS & CONF	518210	LORNA KIFFER	N/A	LASHAWN FARMER	NRC-HQ-11-C-03-0062	Provide Website development & maintenance and other conference support for the NRC's annual Regulatory Information Conference.	ENERGY ENTERPRISES, INC.	131331261	09/15/11	09/14/14	N		\$1,289,161.44	\$1,253,362.51	\$35,798.93
G535F0675V	NRC-R3-93-15-T-0001	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	517911	THOMAS MAGEE	Doornbos, Nigel	ROWLENE WENDOLL	G535F0675V	Microsoft VS Utilization WMSOFT RTL 2013 Media	SYNERGYTILCOM, INC	048926272	05/09/15	05/08/16	N		\$4,150.00	\$4,150.00	\$0.00
NRC-HQ-12-G-38-0077		All	M0001	Released	OCHCO		Grant	Cost-sharing		611330			MALITA CARR	NA	Continental Development New Grant Award	SYRACUSE UNIVERSITY	060251350	08/31/12	08/31/15	N		\$200,000.00	\$200,000.00	\$0.00
NRC-R1-13-P-28-0012		All	M0005	Released	RG1	NO	Purchase Order	Purchase Order	IT	541519	MICHAEL DEAN	Manning, Louis	TERESA MCCULLOUGH	NA	IGF-OT-IGF	T.S.	603736893	04/01/15	09/30/16	Y	09/30/16	\$115,523.85	\$106,689.65	\$8,834.20
NRC-R1-91-14-P-0034		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARVLYNN BRAND	Iyer, Shri	TERESA MCCULLOUGH	NA	IGF-OT-IGF PARTNER ASSURANCE SUPPORT SERVICES (PASS) PROVIDES ACCESS TO PRODUCT SPECIFIC CORRECTIVE CONTENT (E.G. OPERATIONAL SOFTWARE UPDATES AND PATCHES), ACCESS TO PRODUCT SPECIFIC OPERATIONAL AND/OR APPLICATION MAJOR SOFTWARE RELEASES (UPGRADES), PLUS ACCESS TO AVAYA'S LEVEL 3 SUPPORT FOR REMOTE TECHNICAL ASSISTANCE AND EMERGENCY RECOVERY FOR ISSUES ASSOCIATED WITH THE OPERATION AND MAINTENANCE OF AVAYA SOLUTIONS.	T.S.	603736893	08/13/14	08/12/15	N		\$38,916.30	\$38,916.30	\$0.00

NRC-HQ-13-P-28-0011		Alt	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARK MARZALE	Dean, Michael	TERESA MCCULLOUGH	NA	IGF-CL-IGF IGF-OT-IGF Phone Maintenance Agreement Services for Nortel Networks Cision 11C max. 112 C10000 Partner Assurance Software Support (101-118 users) plus 100 Callpoint Partner Assurance Software Support	T.S.I	603736893	08/19/13	08/12/14	N	\$35,662.12	\$35,662.12		\$0.00
NRC-HQ-84-14-P-0001		Alt	BASE	Closed	YTC	NO	Purchase Order	Purchase Order	IT	811213	MICHAEL SCHOENBORN		NANCY LAMON-KRITIKOS	NA	IGF-OT-IGF PBX Telecommunications system maintenance services	T.S.I	603736893	01/01/10	12/31/14	N	\$7,913.84	\$7,913.84		\$0.00
NRC-HQ-12-C-28-0089		Alt	M0007	Released	RG1	NO	Contract	Firm-Fixed-price	IT	811213	MICHAEL DEAN	Heitzmoller, Daniel	KARLA FITZ	NA	Maintenance of the BCM 50 at each of the Regional Sites	T.S.I	603736893	10/01/11	09/30/16	Y	\$263,620.40	\$263,620.40		\$60,581.88
NRC-HQ-13-C-31-0047		Alt	M0008	Released	NSR	NO	Contract	Firm-Fixed-price	IT	811213	ILL DE LA GARZA		KARLA FITZ	NA	IGF-CL-IGF PBX Telecommunications system maintenance services	T.S.I	603736893	08/01/13	12/31/17	Y	\$882,965.74	\$717,864.67		\$365,391.07
NRC-28-09-517		Alt	M0006	Closed	RG1	NO	Contract	Firm-Fixed-price	IT	541519			N/A	JERRY PURCELL	PBX Maintenance for RG1	T.S.I	603736893	06/01/08	05/31/14	N	\$159,360.80	\$159,360.80		\$0.00
NRC-HQ-12-C-07-0025		Alt	M0003	Closed	NSR	NO	Contract	Time-and-materials	IT	517911	OMAR KHAN		N/A	ERIKA EAM CAROL GREENWOOD	IGF-OT-IGF 3WIN HOC Equipment Purchase Display System	T.S.I	603736893	09/28/12	12/31/14	N	\$1,170,813.75	\$1,095,101.30		\$165,710.45
NRC-HQ-13-P-10-0050		Alt	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	811213	SALLY DIE		N/A		IGF-OT-IGF Maintenance and support for Nortel Work equipment	T.S.I	603736893	02/01/13	03/31/14	N	\$7,621.84	\$7,621.84		\$0.00
NRC-HQ-84-15-P-0002		Alt	BASE	Released	YTC	NO	Purchase Order	Purchase Order	IT	811213		Michael Schoenborn	ASHLEE BUSHELL	NA	IGF-OT-IGF U.S. Nuclear Regulatory Commission Technical Training Center Maintenance Subscription Services	T.S.I	603736893	01/01/15	12/31/17	N	\$23,128.48	\$23,128.48		\$0.00
NRC-HQ-12-C-07-0022		Alt	M0003	Closed	NSR	N/A	Contract	Firm-Fixed-price	IT	517911	OMAR KHAN		RODOLFO PATRICIA JACOBSEN	NA	IGF-CL-IGF NRC Headquarters Operations Center Telephone System Replacement	T.S.I	603736893	09/28/12	08/14/14	N	\$122,095.11	\$122,095.11		\$0.00
NRC-84-13-P10018		Alt	M0001	Closed	NS4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN		PATRICIA JACOBSEN	NA	IGF-OT-IGF Van Pool Services	T. THE	073161408	01/01/13	12/31/13	N	\$21,580.00	\$21,580.00		\$0.00
NRC-84-14-P-0030		Alt	BASE	Released	NS4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN		PATRICIA JACOBSEN	NA	IGF-OT-IGF Request van pool services to accommodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150	T. THE	073161408	01/01/14	12/31/14	N	\$24,012.00	\$24,012.00		\$0.00
NRC-84-15-P-0002		Alt	M0001	Released	NS4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA, MARISA	BARBARA MARTIN	NA	IGF-OT-IGF Request van pool services to accommodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150	T. THE	073161408	02/01/15	12/31/15	N	\$23,500.00	\$23,500.00		\$0.00
NRC-84-16-P-0008		Alt	BASE	Released	NS4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA, MARISA	BARBARA MARTIN	NA	IGF-OT-IGF Request van pool services to accommodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150	T. THE	073161408	01/01/16	12/31/16	N	\$23,400.00	\$23,400.00		\$0.00
NRC-HQ-84-14-C-0001		Alt	M0003	Closed	DOHCO	NO	Contract	Labor-hour	CONSULTING	541612	MIKE ATSAUNDS	N/A	ERIKA EAM	NA	IGF-CL-IGF The purpose of this negotiation is to designate funds as a result of the termination of the contract for convenience of the Government.	TAI PEDRO & ASSOCIATES, P.C	786643569	09/12/14	05/31/14	Y	\$0.00	\$0.00		\$0.00
NRC-38-10-700		Alt	M0019	Closed	DOHCO	NO	Contract	Firm-Fixed-price	CORP/ADMIN	623498	TRACY SCOTT	N/A	GEOFFREY COLEMAN	NA	This contract is to provide a comprehensive, turnkey employee health program for NRC in approximately 4,000 employees, 1,000 of whom are in the Headquarters offices in 5 buildings in or near Rockville, Maryland, E&B at the four regional offices in King of	TAKE CARE EMPLOYER SOLUTIONS, LLC	945837425	06/01/10	09/30/15	Y	\$8,026,637.52	\$5,623,682.49		\$402,955.83
NRC-HQ-40-15-E-0005	NRC-HQ-40-15-T-0001	Alt	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	Jesse Leonard CONSULTING	N/A	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Purchase of furniture under "Umbrella" contract. Requesting \$10,000 for initial loading.	TALU, LLC	079187265	09/30/15	12/31/15	N	\$3,810.27	\$8,930.27		\$0.00
NRC-HQ-40-15-E-0005		Alt	M0003	Released		YES	Contract	Firm-Fixed-price	FACILITIES	337214	NICHOLAS THOMAS nicholas.thomas.com		ASHLEE BUSHELL	NA	NRC Enterprise-wide Furniture and Installation Services	TALU, LLC	079187265	09/30/15	09/29/20	Y	\$20,000,000.00	\$0.00		\$20,000,000.00
(b)(5)																								
NRC-HQ-40-15-E-0005	NRC-HQ-40-16-T-0001	Alt	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ABU SALEH	N/A	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Place a new task order under umbrella furniture contract NRC-HQ-15-E-0005		079187265	09/30/15	04/30/16	N	\$229,763.76	\$229,763.76		\$0.00
NRC-HQ-40-15-E-0005	NRC-HQ-40-16-T-0002	Alt	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ABU SALEH	N/A	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Purchase Demountable Wall for OSHA 3rd Floor Renovation. Contract No. NRC-HQ-15-E-0005	TALU, LLC	079187265	02/22/16	09/30/16	N	\$73,525.66	\$73,525.66		\$0.00
NRC-HQ-13-C-42-0001		Alt	M0010	Released	NSR	NO	Contract	Labor-hour	TA & RES	541519	MICHELLE BENZI	Harvey, Brad	MARK THOMPSON LASHAWN PARKER	NA	IGF-OT-IGF - Technical Assistance with Tsunami and Storm Surge Hazard Assessment at Nuclear Power Plant Sites in the United States	TAYLOR ENGINEERING, INC.	181561158	09/15/13	09/16/18	Y	\$3,104,210.00	\$2,925,000.00		\$175,210.00
NRC-HQ-13-C-04-0005		Alt	M0001	Closed	RES	NO	Contract	Indefinite-quantity	IT	541519	SPENCER RUTH	N/A	PARKER	0005	IGF-OT-IGF Database Support under B6 Program	TCOMNEX INC.	001899546	11/01/13	10/31/14	Y	\$290,000.00	\$0.00		\$750,000.00
NRC-HQ-13-C-04-0005	NRC-1001	Alt	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	SPENCER RUTH	N/A	LASHAWN PARKER	NRC-HQ-13-C-04-0005	IGF-OT-IGF Database Support under B6 Program	TCOMNEX INC.	001899546	11/01/13	10/31/14	Y	\$139,796.16	\$69,898.08		\$69,898.08
NRC-HQ-13-C-04-0005	NRC-1002	Alt	M0005	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SYDIA VALENCIA CARLOTTA COATES	N/A	FATIMA SHULER	NRC-HQ-13-C-04-0005	IGF-OT-IGF (Database Support)	TCOMNEX INC.	001899546	11/01/14	10/31/14	Y	\$67,136.49	\$26,325.17		\$19,011.32
NRC-06-10-302		Alt	M0047	Closed	OP	NO	Contract	Firm-Fixed-price	OTHER/MISC	561599	CHERYL HAUSMAAN	N/A	CLAUDIA MULLIGAN	NA	PROVIDE INTERNATIONAL INTERNATIONAL TRAVEL SUPPORT	TCOMNEX INC.	001899546	09/27/10	11/31/13	N	\$908,812.72	\$908,812.72		\$0.00
NRC-83-13-P-30-0047		Alt	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	N/A	ROWLENE WYNDOU	NA	IGF-OT-IGF Telephone Service, Palisades	TDS	022958219	04/13/13	12/12/13	N	\$2,313.14	\$2,313.14		\$0.00
NRC-83-95-15-P-0015		Alt	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAAN CHERYL	Doornbos, Regin	WYNDOU ROWLENE	NA	IGF-OT-IGF Telephone Service, Monticello	TDS	022958219	12/13/14	12/12/15	N	\$3,462.80	\$3,462.80		\$0.00
NRC-83-95-16-P-0030		Alt	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAAN King, Michael		WYNDOU	NA	IGF-OT-IGF Telephone Service, Monticello	TDS	022958219	12/13/15	12/12/16	N	\$1,600.00	\$1,600.00		\$0.00
NRC-83-95-14-P-0038		Alt	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	Roger Doornbos	JOHN VASSOS	NA	IGF-OT-IGF Monticello Provide local dial tone for Residents Inspector Office for the following numbers: (763) 295-2066 (Digital Voice) (763) 271-4019 (Digital Voice) (763) 289-9440 (Analog Fax) (763) 295-8822 (Analog Reside.) (763) 295-8337 (Analog Secured Phone)	TDS	022958219	12/13/13	12/12/14	N	\$3,461.75	\$3,461.75		\$0.00
NRC-HQ-10-15-P-0012		Alt	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSCE	N/A	WANDA BROWN	NA	IGF-OT-IGF FILES - Document and Maintenance Removal	TECHNOLOGY FOR TOMORROW, INC.	798283453	10/01/15	09/30/16	N	\$130,615.13	\$130,615.13		\$0.00
NRC-HQ-10-15-P-0003		Alt	M0002	Released	DIS	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN	N/A	WANDA BROWN	NA	IGF-OT-IGF Maintenance and support for DPC scanners	TECHNOLOGY MANAGEMENT SERVICES	963722777	04/01/15	03/31/17	N	\$18,886.00	\$18,886.00		\$0.00
NRC-HQ-13-P-31-0163		Alt	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN		JERRY PURCELL	NA	IGF-OT-IGF DPC Scanner Equipment Maintenance services	TECHNOLOGY MANAGEMENT SERVICES	963722777	09/20/13	09/19/14	N	\$1,254.80	\$1,254.80		\$0.00
NRC-83-95-14-P-0038		Alt	M0003	Released	RG3		Purchase Order	Purchase Order	IT	517911	ROGER DOORNBOOS	N/A	JERRY PURCELL	NA	IGF-CL-IGF PBX Telecommunications system maintenance	TECHNOLOGY SOLUTIONS GROUP, INC.	118841800	05/26/16	06/30/15	N	\$61,380.00	\$60,000.00		\$1,380.00
NRC-HQ-84-16-E-0009		Alt	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611510			SHASHI MALHOTRA	NA	NRC-HQ-84-16-FOA-0001	TEES	847205572	07/01/16	06/30/19	N	\$375,000.00	\$375,000.00		\$0.00

NRC HQ-12-G-0084		All	M0007	Closed	RES		Grant	Cost		611330		MUTIA CARR	NA	G6025 - Testing of ROC Performance for Mark I BWR's Under Prolonged Station Blackout	TEES	847205572	08/28/12	03/31/15	N		\$224,881.00	\$224,881.00		\$0.00	
NRC HQ-13-G-38-0028		All	M0001	Released	OCHCO		Grant	Cost-sharing		611330		MUTIA CARR	NA	Texas A&M University (TEES College Station) Fellowship Award	TEES	847205572	08/01/13	06/30/20	N		\$798,810.00	\$798,810.00		\$0.00	
NRC-28-09-929		All	M0010	Closed	OCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	TAMU Nuclear Engineering Graduate Fellowship Program	TEES	847205572	08/01/09	08/31/14	N		\$373,424.49	\$373,424.49		\$0.00	
NRC HQ-14-G-0015		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611330		GORDANA ZUBER	NA	Texas A&M University NEW scholarship grant award	TEES	847205572	07/01/16	06/30/18	N		\$194,574.00	\$194,574.00		\$0.00	
G535F43150	NRC-DR-43-10-806	All	M0018	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	WILLIAM DABBS	N/A	SANDRA HARRELL	G535F43150	Xacta software maintenance services	TELOS	056280621	06/01/10	02/29/16	Y	02/29/16	\$906,892.40	\$872,800.00	\$14,092.40	
G535F43150	NRC HQ-11-G-43-0082	All	M0005	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BEVERLY KING	N/A	SANDRA HARRELL	G535F43150	Administrative Modifications	TELOS	056280621	09/15/11	02/14/16	Y	02/14/16	\$148,200.00	\$160,909.86	\$17,709.86	
NRC HQ-12-G-10-0116		All	M0004	Released	ADM	NO	Contract	Time and materials	CORP/ADMIN	581110	JOSEPH SCHMIDT	Daily, 8H	NANCY LAMON KRITIKOS	NA	Professional Acquisition Support Services	TERATHINK CORPORATION	114921872	08/28/12	05/25/14	N		\$762,776.11	\$245,227.00	\$517,549.11	
NRC HQ-14-G-0007		All	BASE	Released	OCHCO	NO	Contract	Firm-Fixed-price	EDU & TRN	541990	JOHN RICE	N/A	DANIEL APD	NA	IGF-OT-IGF This is a non-competitive one-time procurement for a short training course on CERCLA	TETRA TECH INC.	598760985	08/27/14	09/12/14	N		\$13,453.27	\$13,453.27		\$0.00
NRC HQ-11-G-38-0080		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611330		SHASHI MAHAJOTHA	NA	FY2011 Educational Curricula Development Grant: Texas A&M at Corpus Christi to CLOSE OUT & DEOB \$1,848.46	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	095100152	08/22/11	11/31/11	N		\$148,151.54	\$148,151.54		\$0.00	
NRC HQ-14-G-15-G-0013		All	BASE	Released		NO	Grant	Cost	EDU & TRN	611330		MUTIA CARR	NA	Texas A&M University Kingsville NEW Scholarship grant award	Texas A&M University-Kingsville	068154089	09/29/15	09/28/17	N		\$295,999.00	\$300,999.00		\$0.00	
NRC 27-10-11129		All	M0008	Closed	SBCR		Grant	Cost		611330		GORDANA ZUBER	NA	TEXAS A & M - KINGSVILLE - INTEGRATED ASSESSMENT OF SA MINING IMPACTS ON GROUNDWATER QUALITY AND BIOMEDIATION EFFECTIVENESS	Texas A&M University-Kingsville	868154089	09/30/10	09/30/14	N		\$149,489.18	\$149,489.18		\$0.00	
NRC HQ-12-G-38-0004		All	M0001	Released	OCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Texas A&M University - Kingsville Faculty Development Award	Texas A&M University-Kingsville	868154089	08/01/11	07/31/17	N		\$811,000.00	\$313,000.00		\$0.00	
NRC HQ-12-G-38-0038		All	M0001	Released	OCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Texas A&M University at Kingsville Scholarship Award - NRC TRU S/2012/5	Texas A&M University-Kingsville	868154089	08/01/11	05/31/16	N		\$199,458.00	\$199,458.00		\$0.00	
NRC HQ-15-G-0005		All	BASE	Released	SBCR	NO	Grant	Firm-Fixed-price	CORP/ADMIN	611330		GORDANA ZUBER	NA	FY14 FOA (New Award) Texas College - Harvesting Nuclear Scientists: The Texas College Scholars Program	TEXAS COLLEGE	075119131	09/30/15	09/29/19	N		\$440,000.00	\$124,400.00		\$315,600.00	
NRC HQ-14-G-0018		All	M0001	Released	OCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Medical Health Physics Scholarship Program at Texas Southern University	TEXAS SOUTHERN UNIVERSITY	050298975	08/01/14	07/31/17	N		\$199,993.00	\$199,993.00		\$0.00	
NRC HQ-14-G-0029		All	BASE	Released	OCHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	611330		GORDANA ZUBER	NA	Texas Southern University NEW scholarship grant award	TEXAS SOUTHERN UNIVERSITY	050298975	07/01/16	06/30/18	N		\$199,999.00	\$199,999.00		\$0.00	
NRC HQ-12-G-38-0249		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	443129	PAULA GARRETY		ELERY PURCELL	NA	2 Year Broadband science agreement	TECHTECH SYSTEMS INC.	044552703	10/01/12	09/30/14	N		\$17,842.56	\$17,842.56		\$0.00
NRC HQ-11-G-38-0081		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611330		MUTIA CARR	NA	FY2011 New Educational Curricula Development Grant Award: George Washington University	THE GEORGE WASHINGTON UNIVERSITY	043990458	08/22/11	06/31/14	N		\$298,063.07	\$298,063.07		\$0.00	
NRC HQ-10-15-P-0009		All	BASE	Released	RES	NO	Business Contract - Purchase Order	Business Contract - Purchase Order	IT	231170	CARL THOMPSON	NA	MUTIA CARR	NA	IGF-OT-IGF Meeting Space and Audio-Visual Equipment for NRC-43-10-806	THE GETTYSBURG MOTEL, INC.	761312333	11/28/10	11/28/10	N		\$3,308.10	\$3,308.10		\$0.00
(b)(5)																									
G510F0274P	NRC HQ-26-14-T-0001	All	M0007	Released	DICD	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELTON	N/A	LATOYA COOPER	G510F0274P	Technical Assistance for the Financial Accounting and Integrated Management Information System (FAMIS)	THE MBL CORPORATION	161579735	07/01/13	06/30/16	Y	06/30/16	\$970,133.58	\$747,642.00	\$222,491.58	
G535F46700	NRC HQ-12-P-09-0058	All	M0010	Closed	DICD	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHARON CLARKSON	N/A	ERIKA EAM	G535F46700	Technical Assistance for the Financial Accounting and Integrated Management Information System (FAMIS)	THE MBL CORPORATION	161579735	02/01/12	06/30/14	N		\$3,503,909.32	\$2,965,769.02	\$538,200.30	
NRC HQ-12-G-38-0024		All	M0004	Released	OCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Fellowship Award University of Hartford/ University of Hartford/ University of Connecticut collaborative Nuclear Follow-Up Program Applied Research in Radiation Damage and Mitigation PI Change	THE UNIVERSITY OF HARTFORD	063264398	04/01/12	12/30/16	N		\$140,805.00	\$140,805.00		\$0.00	
NRC HQ-10-15-C-0001		All	M0004	Released		NO	Contract	Firm-Fixed-price	TA & RES	541712	ANDREW IRELAND	Ten, 8H	KARE THOMPSON	NA	IGF-OT-IGF "Greenfield Critical Heat Flux and Film Boiling Data"	THERMALHYDRAULICS CONSULTANT INC	202753240	05/06/15	07/05/16	N		\$120,000.00	\$120,000.00		\$0.00
NRC HQ-12-G-38-0053		All	M0004	Closed	OCHCO		Grant	Cost		611330		SHASHI MAHAJOTHA	NA	FY2011 New Educational Curricula Development Grant Award: Thomas Edison State College	THOMAS EDISON STATE COLLEGE	054531850	08/22/11	05/31/14	N		\$200,300.00	\$200,300.00		\$0.00	
NRC HQ-14-G-0009		All	M0001	Released	OCHCO		Grant	Cost-sharing		611330		MUTIA CARR	NA	NRC HQ-14-14-FOA-0003	THOMAS EDISON STATE COLLEGE	054531850	08/01/14	11/31/16	N		\$194,872.00	\$194,872.00		\$0.00	
G529F0374G	NRC-DR-30-09-419	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	207214	CONSUELO NICHOLAS THOMAS		DONNA BENKOWITZ	G529F0374G	Orthopedic Chair	THOMAS CUSTOM-BUILT FURN	104740261	10/01/09	09/30/14	N		\$86,647.25	\$24,000.00	\$62,647.25	
NRC HQ-75-14-P-0001		All	M0002	Released	CSO	NO	Purchase Order	Purchase Order	IT	541519	Charles Watkins	N/A	WANDA BROWN CARO	NA	IGF-OT-IGF (Purchase Threatguard Prime Pro. Auditor Giv (TGSPP201), Secuze Prime Professional Gov (TGSPP201) and Magnus Client License Gold Renewal Gov.)	THREATGUARD, INC.	129360538	09/10/14	09/09/19	Y	09/09/19	\$100,000.00	\$40,000.00	\$60,000.00	
NRC HQ-13-P-43-0040		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	511220	Charles Watkins		GREENWOOD	NA	Threatguard License Renewal	THREATGUARD, INC.	129360538	09/18/13	08/09/14	N		\$20,000.00	\$20,000.00		\$0.00
NRC HQ-75-15-P-0005		All	M0001	Released	CSO	NO	Purchase Order	Purchase Order	IT	518210	Charles Watkins	N/A	SANDRA HARRELL	NA	FIDELIS COMMAND AND FIDELIS RPS DIRECT 250 NATIVE-MODE SOFTWARE SUBSCRIPTION	THREE WIRE SYSTEMS, LLC	781919175	05/25/15	05/24/16	Y	05/24/16	\$172,631.55	\$34,326.31	\$138,305.24	
G535F0300T	NRC HQ-13-G-43-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Watkins		GREENWOOD	G535F0300T	Carrie Halstrom Professional License Renewal - 5 Years	THREE WIRE SYSTEMS, LLC	781919175	09/28/13	09/27/14	N		\$28,875.00	\$28,875.00		\$0.00
(b)(5)																									
NRC HQ-12-G-29-0751		All	BASE	Closed	RG2	NO	Purchase Order	Purchase Order	IT	511220	CONSTANCE ANDREWS		KARLA GARCIA	NA	Software: HEAT Maintenance Support Renewal	TICOMAX, INC.	162049552	10/22/12	10/21/13	N		\$12,782.30	\$12,782.30		\$0.00
NRC-44-15-P10020		All	M0008	Released	RG4	NO	Purchase Order	Purchase Order	IT	515210	DAVID DICKCROFT		BARBARA KATON	NA	IGF-OT-IGF Television, Telephone&High Speed Internet Services for Region IV office	TIME WARNER CABLE	808953878	01/01/11	12/31/16	Y	12/31/16	\$59,248.00	\$43,648.00		\$15,600.00
G535F0603M	NRC HQ-12-F-07-0005	All	M0008	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	334220	PETRUCCELLI	N/A	SHULER	G535F0603M	Provide secure cell phone service	T-MOBILE USA, INC.	068528979	02/15/12	02/14/17	Y	02/14/17	\$137,469.24	\$126,427.62		\$11,041.62
NRC HQ-13-P-10-0066		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334614	GEORGE CRAVER		WANDA BROWN	NA	CS/DVO Automated Duplicator	TOTAL MEDIA, INC.	929781700	03/13/15	03/13/14	N		\$3,393.85	\$3,393.85		\$0.00
G518F0170W	NRC HQ-10-15-T-0001	All	M0001	Released	ORG	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	JACQYN STORCH	Hardin, Amy	LATOYA COOPER	G518F0170W	IGF-OT-IGF NRC 2015 Safety Culture and Climate Survey	TOWERS WATSON DELAWARE INC.	003281047	08/01/15	05/01/16	N		\$253,726.50	\$253,726.50		\$0.00
G518F0170W	NRC HQ-26-15-F-0001	All	M0001	Closed	ORG	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	JACQYN STORCH	N/A	ERIKA EAM	G518F0170W	IGF-OT-IGF To obtain contractor support for 2015 ONR30 Safety Culture Climate Survey	TOWERS WATSON DELAWARE INC.	003261047	01/05/15	12/31/15	N		\$143,217.70	\$143,217.70		\$0.00
NRC-61-81-14-P-0054		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	238220	TED WINGFIELD	Ciccato, Michael	REBECCA BARR	NA	Supplemental HVAC systems comprehensive maintenance agreement. Excession Option year 2	TOZOUR ENERGY SYSTEMS INC.	011207222	05/01/16	04/30/17	Y	04/30/16	\$127,846.00	\$74,751.00		\$53,115.00
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NRC-HQ-12-A-10-0002		All	MOD04	Released	ADSM	NO	BPA Setup	BPA Setup	FACILITIES	337214	JOANNA LILEY	N/A	ASHLEE BURNELL	NA	Procurement of movable 300 conference room tables to be used at the NRC's OWMN and TWIN buildings.	TRANSWILL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/15	N		\$300,000.00	\$0.00	\$0.00
NRC-HQ-12-A-10-0003	NRC-HQ-12-O-10-0001	All	MOD04	Released	ADSM	NO	BPA Call	BPA Call	FACILITIES	337214	JOANNA LILEY	N/A	ASHLEE BURNELL	NA	Procurement of movable and demountable walls to be used at the NRC's OWMN and TWIN buildings Order 1 under BPA NRC-HQ-12-A-10-0001.	TRANSWILL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/15	Y	11/30/16	\$300,000.00	\$70,000.00	\$230,000.00
NRC-HQ-76-14-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GARY ROBINSON	N/A	VALERIE WHIFFLE	N/A	Maintenance of Financial Management Line of Business project.	TREASURY FRANCHISE FUND, US	126520464	10/01/13	09/30/14	N		\$41,332.00	\$41,332.00	\$0.00
NRC-HQ-76-16-0003		All	BASE	Released	OICFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	541990	GARY ROBINSON	John, Incapacitate	MATTHEW BUCHER	N/A	Federal Financial Management Services	TREASURY FRANCHISE FUND, US	126520464	10/01/16	09/30/17	N		\$41,332.00	\$41,332.00	\$0.00
NRC-HQ-76-15-0003		All	MOD01	Released	OICFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GARY ROBINSON	N/A	ADEUS RODRIGUEZ	N/A	Maintenance of Financial Management Line of Business project.	TREASURY FRANCHISE FUND, US	126520464	10/01/15	09/30/16	N		\$41,332.00	\$41,332.00	\$0.00
NRC-HQ-84-15-C-0005		All	MOD01	Released	DICHO	NO	Cont. Acc.	Firm Feed-back	IDU & TRN	541618	WILLIAM BARNES	N/A	ESTIMA SHULER	NA	IGF-OTI-IGF Provide funding for creation, revision, and delivery of stand-up, 5-day course on Perspectives On Reactor Safety.	TRINETE SERVICES, INC.	804525038	09/30/15	08/29/16	Y	09/29/20	\$79,213.88	\$162,866.00	\$176,847.88

NRC HQ 80-14-C-0001	All	MO004	Released	NMFS	NO	Contract	Labor Hours	TA & RES	\$41690	THOMAS GRICE	N/A	ARACELIS PEREZ-ORTIZ	NA	NO COLLEGE This is a new contract designed to replace the previous contract with Security Waits, Inc. (NRC-HQ-12-C-02-0096).	TRINITEC SERVICES, INC.	804575058	04/21/14	04/30/16	Y	04/20/16	\$150,238.67	\$105,630.63	\$44,608.04	
NRC-HQ-84-16-G-0013	All	BASE	Released	OCHCO					611310			SPASHI MALHOTRA	NA	PC16 Fidelity Development Grant New York Technical A30 Package	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	62189815	07/01/16	06/30/19	N		\$285,709.00	\$285,709.00	\$0.00	
GS03FE220W	NRC-HQ-40-11-F-0061	All	MO001	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DANITA STENBERG	N/A	JESSICA MILLER	GS03FE220W	TS COMPUTERS & VIDEO, INC.	106864612	06/29/18	06/28/15	N		\$12,085.97	\$12,085.97	\$0.00	
NRC-HQ-40-15-P-0009		All	BASE	Released	ACMI	NO	Purchase Order	Purchase Order	IT	334810	TYRICE WHEELER	N/A	GEORFREY COLEMAN	NA	IGT-OT-361		952861352	08/01/15	09/31/19	N		\$55,895.00	\$55,895.00	\$0.00
NRC-A2-14-P-0013	NRC-HQ-12-G-3B-0066	All	BASE	Released	RQ2	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CONSTANCE ANDREWS	TRAVICK VANETTE	FELICIA MATHER	NA	Purchase for Toner Cartridges to stock and distribute to Resident Sites Total price is 17344.00	TSRC, INC.	195581778	09/09/14	11/08/14	N		\$6,538.10	\$6,538.10	\$0.00
		All	MO003	Closed	OCHCO		Grant	Cost		611210		ANGELICA NAJES	NA	Trainer School & Community College Award Texas State Technical	TSRC SYSTEM	668886445	08/31/12	08/30/14	N		\$319,829.02	\$319,829.02	\$0.00	
NRC-21-09-509		All	MO009	Released	SBCR		Grant	Cost-sharing		611310		MELITA CARR	NA	NYS- GRANT PROGRAM: PUBLIC - SUMMER PROGRAM - TUSKEGEE UNIVERSITY	TUSKEGEE UNIVERSITY TWENTY-THIRTY	128214178	05/30/09	09/30/12	N		\$500,000.00	\$500,000.00	\$0.00	
NRC-HQ-12-F-56-0022		All	MO006	Released	OCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	522117	RANDI NEFF	NA	ERIKA EAM	NA	NRC ACADEMY TRAINING AND CERTIFICATION PROGRAM	STRATEGY EXECUTION	120380798	02/27/17	03/26/17	Y	02/26/17	\$900,000.00	\$0.00	\$900,000.00

[illegible]

NRC-A2-92-164-0005		ALL	BASE	Released	REG	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		KAROL SWAIN	MCGLI, Clinton	APACELUS PEREZ-ORTIZ	N/A	The USDOT TRANServe Program will provide the distribution of transit benefits for public transit fare media for the US NRC employee transit subsidy program.	U.S. DEPARTMENT OF TRANSPORTATION OFFICE OF THE SECRETARY OF TRANSPORTATION TRANSIT BENEFITS PROGRAM M-73	132227039	07/06/16	06/29/16	N		\$21,681.25	\$21,681.25	\$0.00
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NRC-A4-96-15-1-0001		ALL	BASE	Released	REG	NO	Interagency Agreement	Interagency Agreement	EDU & TRN	611430	KATHY GARDIN	NUTE BLACKSHEAR, LOR	BARRBARA MARTIN	N/A	IGT-DT-IGT Communications training for Region IV Technical staff. Provide Advanced Communications Skills for Executives Workshop for up to twenty-four NRC RV Executives and up to five observers.	U.S. OFFICE OF PERSONNEL MANAGEMENT (OPM)	14160455	06/17/15	06/18/15	N		\$26,500.00	\$24,900.00	\$0.00
NRC-HQ-13030021	NRC-HQ-13030021-7001	ALL	M0003	Released	REG	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRAD HARVEY	N/A	MICHAEL TURNER	NRC-HQ-13030021-7001	Potential for flooding at the Fort Calhoun and Cooper Nuclear Power Plants Due to Dam Failure	U.S. Army Corps of Engineers (USACE)		09/30/13	05/31/17	N		\$247,686.00	\$247,686.00	\$0.00
NRC-HQ-12-10-0093		ALL	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORPORATE/ADMIN		VALERIE VERBEN	N/A	JEFFREY MITCHELL	N/A	Security Investigations and Support	U.S. Department of Energy		11/17/11	11/30/13	N		\$18,000.00	\$18,000.00	\$0.00
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NRC-HQ-50-12-1-0004		ALL	M0001	Released	NM55	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	JEFFREY MITCHELL	N/A	Classification of Information at the ARPA Eagle Rock Uranium Enrichment Facility	U.S. Department of Energy - Office of Health Safety and Security		09/24/12	09/30/16	N		\$184,000.00	\$2,000.00	\$182,000.00
NRC-HQ-50-12-1-0005		ALL	M0004	Released	NM55	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	JEFFREY MITCHELL	N/A	Classification of Information at Fuel Cycle Facilities	U.S. Department of Energy - Office of Health Safety and Security		09/24/12	09/30/16	N		\$180,000.00	\$136,000.00	\$144,000.00
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NRC-HQ-40-12-1-0006		ALL	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	MOORE GUNTER-HENDERSON	N/A	US Nuclear Workers Study	U.S. Department of Energy - Office of Science		06/01/12	07/31/17	N		\$2,117,000.00	\$2,117,000.00	\$0.00
IA-RES-09-175		ALL	M0010	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JON AKE		LISA KAUFFMAN	N/A	20 NON-LINEAR SITE RESPONSE IAA for DOT ESC O&M for State Center Services, Telecommunications, and Information Systems Security Services to the NRC.	U.S. Department of Interior - Bureau of Reclamation		09/04/09	06/30/13	N		\$238,360.00	\$238,360.00	\$0.00
NRC-HQ-40-14-1-0002		ALL	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		NANDINI SHARMA	Daly, III	HERIBERTO COLON	N/A	Reference DOT Agreement Number: FF-STAGS-ESG-OWRC-14	U.S. Department of Transportation - Federal Aviation Administration		03/01/14	02/28/17	N		\$4,369,419.99	\$4,384,651.99	\$164,766.00
NRC-HQ-12-10-0008		ALL	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		BEVERLY KING BASCO	N/A	HERIBERTO COLON	N/A	IAA for NRC Planning Project for Prism Implementation	U.S. Department of Transportation - Federal Aviation Administration		04/18/12	02/28/14	N		\$32,111,402.92	\$9,080,491.45	\$23,030,911.47
NRC-HQ-40-14-1-0007		ALL	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHARLENE MCCURBIN	AKS, Jon	SHARLENE MCCURBIN	N/A	NGA Each Ground Motion Support Review of the Calvert Cliffs Combined Operating License Application in the Areas Relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		10/01/11	03/31/17	N		\$1,153,000.00	\$1,152,999.60	\$0.40
NRC-HQ-251200002	NRC-HQ-251200002-1008	ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement			HENRY JONES	N/A	JEFFREY MITCHELL	NRC-HQ-251200002-1008	Review of the Levy County Combined Operating License Application in the Areas relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		01/01/13	06/30/15	N		\$141,767.00	\$0.00	\$141,767.00
NRC-HQ-251200002	NRC-HQ-251200002-1008	ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	JEFFREY MITCHELL	NRC-HQ-251200002-1008	Review of the South Texas Combined Operating License Application in the Areas Relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		01/01/13	06/30/14	N		\$45,203.00	\$0.00	\$45,203.00
NRC-HQ-251200002	NRC-HQ-251200002-1008	ALL	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	JEFFREY MITCHELL	NRC-HQ-251200002-1008	Technical Assistance Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		01/01/13	06/30/15	N		\$96,564.00	\$0.00	\$96,564.00
NRC-HQ-251200002		ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement			DAYNA DORRITY	N/A	JEFFREY MITCHELL	MASTER IAA	Technical Assistance for Overall Project Management for Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		07/01/12	06/30/17	N		\$3,193,500.00	\$0.00	\$0.00
NRC-HQ-251200002	NRC-HQ-251200002-1001	ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	JEFFREY MITCHELL	NRC-HQ-251200002-1001	Technical Assistance Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		08/24/12	06/30/17	N		\$294,940.00	\$16,224.52	\$278,715.48
NRC-HQ-251200003		ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORRITY	N/A	JEFFREY MITCHELL	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		07/01/12	06/30/17	N		\$1,002,340.00	\$0.00	\$0.00
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NRC-HQ-251200003	NRC-HQ-251200003-1002	ALL	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTINE BRIGGS	N/A	JEFFREY MITCHELL	NRC-HQ-251200003-1002	Review of the Turkey Point Application for Combined Operating License (COL) in the Areas Relating to Hydrology in the Environment II Report Using Paleoflood Information to Assess Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	U.S. Geological Survey (USGS)		08/10/13	06/30/17	N		\$22,048.00	\$20,000.00	\$2,048.00
NRC-HQ-60-12-1-0009		ALL	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH KANEY	N/A	FATIMA SHILVER	N/A		U.S. Geological Survey (USGS)		09/28/12	03/31/14	N		\$186,938.19	\$186,938.19	\$0.00
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NRC-HQ-84-13-1-003		ALL	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement			TAMARA THOMPSON		JEFFREY MITCHELL	N/A	Administration of the OPM Leadership 360	Personnel Management (OPM)		05/01/13	04/30/14	N		\$35,305.00	\$35,305.00	\$0.00
NRC-HQ-84-13-1-004		ALL	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement			TAMARA THOMPSON		JEFFREY MITCHELL	N/A	NRC Leadership Assessment Center (SESCAP)	U.S. Office of Personnel Management (OPM)		11/15/12	09/30/15	N		\$602,500.00	\$602,500.00	\$0.00
NRC-HQ-84-13-1-007		ALL	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement			KEVIN JONES		JEFFREY MITCHELL	N/A	USA Jobs Subscription	U.S. Office of Personnel Management (OPM)		10/01/13	09/30/14	N		\$24,565.00	\$24,565.00	\$0.00
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NRC HQ-13-10-0013	All	MO012	Released	ADAM	NO	Interagency Agreement	Interagency Agreement	IT		Emily Robbins	N/A	ASHLEE BUSHELL	N/A	Federal Investigative Services at Delivery and e-QM	U.S. Office of Personnel Management (OPM)	05/09/12	05/08/17	N		\$5,750,000.00	\$5,750,000.00		\$0.00	
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NRC HQ-84-14-0009	All	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement			BAKUSA		JEFFREY MICHIEU	N/A	Performance Management Executive Leadership Services	U.S. Office of Personnel Management (OPM) - HRSS, Organizational Assessment	08/28/13	08/03/19	N		\$3,923.00	\$3,923.00		\$0.00	
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NRC HQ-10-14-P-0001	All	MO001	Released	ADAM	NO	Purchase Order	Purchase Order	IT	543511	JASON WRIGHT	N/A	WANDA BROWN	N/A	IGT-01-1001 CSCD SmartNet ECDN Maintenance Service	UNIVERSITY RESEARCH CORPORATION	06/05/15	07/01/14	N		\$64,784.53	\$64,784.53		\$0.00	
NRC HQ-11-G-38-0071	All	MO003	Closed	DOHCO		Grant	Cost		611310			MULTA CARR	N/A	FY2011 Educational Curricula Development Grant: Univ. of Georgia, Oconee and Dahlborge \$7,825.16 IGP-01-1001	UGA RESEARCH FOUNDATION	004813578	08/22/11	08/31/14	N		\$290,772.84	\$290,772.84		\$0.00
NRC HQ-11-P-14-P-0017	All	BASE	Closed	BOJ	NO	Purchase Order	Purchase Order	IT	230210	TED WINGFIELD	N/A	REBECCA BARR	N/A	Issue a new award for installing Information Technology (IT) infrastructure (network) cables and other equipment in 2 separate locations (between rooms 1035 & 1041 and between rooms 1100 & 1111A)	UNION ELECTRIC CONTRACTING COMPANY	001733906	07/07/14	08/31/14	N		\$10,888.00	\$10,888.00		\$0.00
NRC HQ-11-P-15-P-0011	All	BASE	Released		NO	Purchase Order	Purchase Order	IT	811219	TED WINGFIELD	Burkhardt, Timothy	REBECCA BARR	N/A	Issue new award for Incident Response Center (IRC) (Incident Response System Supply (IRSS) Supply) replacement and testing including post-replacement system operability verification. IGP-01-1001	UNIPOWER, LLC	036548972			N		\$9,533.61	\$9,533.61		\$0.00
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NRC-27-01-302	All	MO011	Released	SHCR	NO	Interagency Agreement	Interagency Agreement	EDUCATION		JOEL KRAVETZ	N/A	LATOYA COOPER	N/A	UFO Investigative Services	United States Postal Service (USPS)	05/01/07	07/31/17	N		\$184,000.00	\$184,000.00		\$0.00	
NRC-27-09-516	All	MO009	Released	SHCR		Grant	Cost		611210			MULTA CARR	N/A	UNITED TRIBE TECHNICAL COLLEGE	UNITED TRIBES TECHNICAL COLLEGE	076517473	09/30/09	09/30/17	N		\$300,000.00	\$300,000.00		\$0.00
NRC HQ-84-15-G-0023	All	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611310			SHASHI MALHOTRA	N/A	NRC HQ-84-15-FOA-0001	UNIV TENNESSEE SYSTEM OFFICE	003387891	09/30/15	09/29/19	N		\$400,000.00	\$400,000.00		\$0.00
NRC HQ-11-G-04-0005	All	MO009	Released	RES		Grant	Cost		611310			MULTA CARR	N/A	University of Tennessee - Collaborative Research Project on Addressing Large Earthquake Seismology in the East Tennessee Seismic Zone NCE thru 9.30.2015	UNIV TENNESSEE SYSTEM OFFICE	003387891	09/26/11	09/25/16	N		\$454,706.00	\$454,706.00		\$0.00
NRC HQ-12-G-38-0037	All	MO002	Released	DOHCO		Grant	Cost-sharing		611310			MULTA CARR	N/A	THE NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891	04/01/12	03/31/16	N		\$449,999.00	\$449,999.00		\$0.00
NRC HQ-84-14-G-0055	All	MO001	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310			MULTA CARR	N/A	FY2014 University of Tennessee new faculty development award in the amount of \$450,000	UNIV TENNESSEE SYSTEM OFFICE	003387891	08/01/14	07/31/17	N		\$430,000.00	\$430,000.00		\$0.00
NRC HQ-84-14-G-0010	All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310			MULTA CARR	N/A	2015 Trade School Award	UNIV TENNESSEE SYSTEM OFFICE	003387891	09/30/15	09/29/17	N		\$89,782.00	\$89,782.00		\$0.00
NRC-38-08-947	All	BASE	Closed	DOHCO		Grant	Cost		611310			GORDANA ZUBER	N/A	US NRC GRADUATE FELLOWSHIP PROGRAM TO PROMOTE DIVERSITY IN NUCLEAR EDUCATION AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891	08/06/09	07/31/14	N		\$400,000.00	\$400,000.00		\$0.00
NRC-38-10-927	All	MO005	Closed	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	THE FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891	05/01/10	08/30/14	N		\$336,578.00	\$336,578.00		\$0.00
NRC HQ-13-G-38-0012	All	BASE	Closed	DOHCO		Grant	Cost		611310			GORDANA ZUBER	N/A	University of Tennessee Scholarship Award	UNIV TENNESSEE SYSTEM OFFICE	003387891	08/01/12	07/31/15	N		\$200,000.00	\$200,000.00		\$0.00
NRC HQ-84-14-G-0016	All	MO002	Released	DOHCO		Grant	Cost		611310			GORDANA ZUBER	N/A	NRC HQ-84-14-FOA-0003	UNIV TENNESSEE SYSTEM OFFICE	003387891	08/01/14	07/31/16	N		\$200,000.00	\$200,000.00		\$0.00
NRC HQ-84-15-G-0015	All	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611310			SHASHI MALHOTRA	N/A	NRC HQ-84-15-FOA-0001	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	09/30/15	09/29/19	N		\$400,000.00	\$400,000.00		\$0.00
NRC-04-08-144	All	MO016	Released	RES		Grant	Cost		611310			MULTA CARR	N/A	NEXT GENERATION ATTENUATION MODELS FOR CENTRAL AND EASTERN US	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	10/01/08	06/30/17	N		\$2,215,000.00	\$2,215,000.00		\$0.00
NRC-04-10-128	All	MO009	Closed	RES		Grant	Cost		611310			MULTA CARR	N/A	ENGINEERING EVALUATION OF POST-LOUFECTION - closure and death	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	08/01/10	07/31/14	N		\$392,847.24	\$392,847.24		\$0.00
NRC HQ-84-14-G-0042	All	MO002	Released			Grant	Cost		611310			MULTA CARR	N/A	NRC HQ-84-14-FOA-0003 University of California, Berkeley Department of Nuclear Engineering Graduate Fellowship Program Change FFR reporting frequency to semi-annual	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	08/01/14	07/31/18	N		\$400,000.00	\$400,000.00		\$0.00
NRC HQ-84-14-G-0012	All	MO001	Released	DOHCO		Grant	Cost		611310			MULTA CARR	N/A	NRC HQ-84-14-FOA-0001	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	07/01/10	06/30/20	N		\$400,000.00	\$400,000.00		\$0.00
NRC-38-10-959	All	BASE	Closed	DOHCO		Grant	Cost		611310			GORDANA ZUBER	N/A	UC BERKELEY DEPARTMENT OF NUCLEAR ENGINEERING GRADUATE FELLOWSHIP PROGRAM	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	05/01/10	04/30/14	N		\$200,000.00	\$200,000.00		\$0.00
NRC HQ-13-G-38-0005	All	MO002	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	University of California at Berkeley Faculty Development Award	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	08/01/13	07/31/17	N		\$335,452.00	\$335,452.00		\$0.00
NRC HQ-84-14-G-0017	All	BASE	Released	DOHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	611310			GORDANA ZUBER	N/A	University of California Berkeley NEW scholarship grant award	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00		\$0.00
NRC HQ-84-14-G-0015	All	BASE	Released	DOHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	611310			DANIEL APP	N/A	FY2014 University of California Berkeley new faculty development award in the amount of \$450,000	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725	08/01/14	07/31/17	N		\$430,000.00	\$430,000.00		\$0.00
NRC HQ-84-14-G-0041	All	MO002	Released			Grant	Cost		611310			MULTA CARR	N/A	NRC HQ-84-14-FOA-0003 Opportunities for Nuclear Research and Training in Chemical Engineering and Materials Science Engineering UC Irvine Nuclear Fellowship Program	UNIVERSITY OF CALIFORNIA, IRVINE	046705849	08/01/14	07/31/18	N		\$399,756.00	\$399,756.00		\$0.00
NRC HQ-11-G-38-0017	All	MO003	Closed	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	2011 Faculty Development award to the University of California at Irvine	UNIVERSITY OF CALIFORNIA, IRVINE	046705849	08/04/11	06/03/15	N		\$390,000.00	\$390,000.00		\$0.00
NRC HQ-84-14-G-0015	All	MO003	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	N/A	NRC HQ-84-14-FOA-0003	UNIVERSITY OF CALIFORNIA, IRVINE	046705849	08/01/14	07/31/17	N		\$197,969.00	\$197,969.00		\$0.00
NRC HQ-40-14-G-0013	All	MO001	Released	RES	NO	Grant	Firm-Fixed-price	TA & RES	541990			DANIEL APP	N/A	To accept grant proposal 11560995 with UCLA in response to NRC HQ-40-14-FOA-0003 entitled Methodological and Software Enhancements of Dynamic PRA Platforms for Event Assessment Michelle Gonzalez is the TA	UNIVERSITY OF CALIFORNIA, LOS ANGELES	092530369	09/30/14	08/29/16	N		\$217,355.00	\$217,355.00		\$0.00

NRC-HQ-12-C-04-0066		All	M0011	Released	RES	NO	Contract	Cost	TA & RES	611310	THOMAS WEAVER RASOOL ANOOSHEHPOOR	N/A	RICHARD ROBINSON	NA	IGF-OT-IGF Study being performed to see how lateral earth pressures impact structures	UNIVERSITY OF CALIFORNIA, SAN DIEGO UNIVERSITY OF CALIFORNIA, SANTA BARBARA	804355790	07/26/12	09/30/16	Y	11/30/17	\$1,056,687.00	\$543,500.00		\$513,187.00
NRC-HQ-40-15-C-0001		All	M0007	Released	RES	NO	Contract	Cost	TA & RES	541732		N/A	SHARLENE MCCUBBIN	NA	IGF-OT-IGF OBSERVATIONS AND ANALYSIS OF GEOTECHNICAL ARRAY DATA		094878394	05/01/15	04/28/17	N		\$532,628.00	\$526,333.33		\$6,294.67
NRC-HQ-12-C-04-0058		All	M0004	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541732	Niay Hughes	NHUGHES	RICHARD ROBINSON	NA	IGF-OT-IGF Draw Functions: The general scope of this project is to conduct research assessing the impact of new designs on human performance. The NRC Office of Nuclear Regulatory Research will provide to the contractor a digital nuclear control room	UNIVERSITY OF CENTRAL FLORIDA	150895653	04/13/12	04/12/17	Y	04/12/17	\$1,572,902.00	\$0.00		\$1,572,902.00
NRC-HQ-12-C-04-0058	NRC-HQ-40-14-T-0001	All	M0007	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541732	Niay Hughes	ADAGOSTINO	RICHARD ROBINSON	NRC-HQ-12-C-04-0058	IGF-OT-IGF - The purpose of Task Order 2 is to continue testing and experimentation as part of the project entitled, "Human Performance Test Facility, under contract NRC-HQ-12-C-04-0058 16215.	UNIVERSITY OF CENTRAL FLORIDA UNIVERSITY OF FLORIDA	150895653	07/01/14	09/30/17	N		\$421,531.00	\$705,732.00		\$115,799.00
NRC-HQ-13-G-38-0021		All	M0001	Released	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	University of Florida Fellowship Award		039361885	08/01/13	07/31/17	N		\$357,170.00	\$357,170.00		\$0.00
NRC-HQ-84-14-G-0045		All	M0003	Released			Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-84-14-FOA-0001 2014 University of Florida NRC Nuclear Engineering Graduate Fellowship Program: Change FFR reporting frequency to semi annual	UNIVERSITY OF FLORIDA UNIVERSITY OF FLORIDA	969663814	08/01/14	07/31/18	N		\$343,213.00	\$343,213.00		\$0.00
NRC-HQ-84-16-G-0036		All	BASE	Released	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-84-16-FOA-0001 Synergistic Effects of Thermal Aging and Low Dose Irradiation on the Cast Stainless Steels and Stainless Steel Welds	UNIVERSITY OF FLORIDA UNIVERSITY OF FLORIDA	969663814	07/01/16	06/30/20	N		\$339,149.00	\$339,149.00		\$0.00
NRC-HQ-40-14-G-0014		All	M0002	Released	RES	NO	Grant	Firm-fixed-price	TA & RES	541999			GORDANA ZUBER	NA		UNIVERSITY OF FLORIDA	969663814	09/30/14	09/29/17	N		\$475,031.00	\$475,031.00		\$0.00
NRC-HQ-84-15-G-0010		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA		UNIVERSITY OF FLORIDA	969663814	09/30/15	09/29/18	N		\$343,277.00	\$343,277.00		\$0.00
NRC-HQ-84-16-G-0016		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0002 University of Florida NEW scholarship grant award	UNIVERSITY OF HOUSTON UNIVERSITY OF HOUSTON	969663814	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00		\$0.00
NRC-27-10-1121		All	M0008	Released	SBCR		Grant	Cost		611310			MYLITA CARR	NA	UNIVERSITY OF HOUSTON DOWNTOWN UNIVERSITY OF HOUSTON DOWNTOWN	039674494	09/30/10	09/30/17	N		\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-7P-15-G-0003		All	M0001	Released	SBCR		Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-7P-14-FOA-0001	UNIVERSITY OF HOUSTON DOWNTOWN UNIVERSITY OF HOUSTON DOWNTOWN	039674494	06/30/15	06/29/20	N		\$850,000.00	\$280,000.00		\$570,000.00
NRC-HQ-84-14-G-0028		All	M0001	Released			Grant	Cost-sharing		611230			MYLITA CARR	NA	NRC-HQ-84-14-FOA-0001	UNIVERSITY OF HOUSTON DOWNTOWN UNIVERSITY OF HOUSTON DOWNTOWN	039674494	08/01/14	07/31/17	N		\$150,000.00	\$150,000.00		\$0.00
NRC-HQ-12-G-38-0006		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Scholarship Award/University of Houston - Downtown	UNIVERSITY OF HOUSTON DOWNTOWN	039674494	04/01/12	03/31/15	N		\$181,380.00	\$181,380.00		\$0.00
NRC-HQ-84-15-G-0023		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA		UNIVERSITY OF IDAHO	075746271	09/30/15	09/29/18	N		\$434,048.00	\$434,048.00		\$0.00
NRC-HQ-84-16-G-0025		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF IDAHO	075746271	07/01/16	06/30/20	N		\$399,000.00	\$399,000.00		\$0.00
NRC-38-10-957		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	NRC-HQ-84-16-FOA-0001 GRADUATE FELLOWSHIPS IN NUCLEAR ENGINEERING AT THE UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO	075746271	05/01/10	04/30/14	N		\$199,952.72	\$199,952.72		\$0.00
NRC-HQ-84-14-G-0054		All	M0002	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA	Award University of Illinois new faculty development grant in the amount of \$430,800	UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS	041544081	08/01/14	06/30/19	N		\$880,000.00	\$880,000.00		\$0.00
NRC-HQ-84-15-G-0020		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF ILLINOIS	041544081	09/30/15	09/29/19	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-12-C-04-0117		All	M0008	Released	RES	NO	Contract	Cost	TA & RES	541890	THOMAS WEAVER	N/A	RICHARD ROBINSON	NA	IGF-OT-IGF - The objective of this contract is to investigate an area of seismic performance in which recent work has shown that current tools and methods may be unconservative. The work will improve understanding of the behavior of dense sands and sandy extensional and	UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS	041544081	09/30/12	09/30/16	N		\$780,560.00	\$780,560.00		\$0.00
NRC-HQ-12-G-38-0080		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	Curriculum Development Award University of Illinois - NCE thru Aug 31, 2014	UNIVERSITY OF ILLINOIS	041544081	08/31/12	12/31/15	N		\$200,000.00	\$200,000.00		\$0.00
NRC-HQ-40-14-G-0007		All	M0001	Released			Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-40-14-FOA-0001 Validation of the SARCS/PATHS/SCALE for PWR Depletion Using the BELVIS Benchmark Univ of IL	UNIVERSITY OF ILLINOIS	041544081	09/30/14	09/29/17	N		\$285,035.00	\$285,035.00		\$0.00
NRC-HQ-84-14-G-0036		All	M0002	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			MYLITA CARR	NA	NRC-HQ-84-14-FOA-0001 2011 Faculty Development award to the University of Illinois	UNIVERSITY OF ILLINOIS	041544081	08/01/14	07/31/18	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-11-G-38-0061		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Scholarship Award University of Illinois	UNIVERSITY OF ILLINOIS	041544081	08/04/11	08/03/14	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-12-G-38-0007		All	M0001	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	No Cost extension, new POF March 31, 2015	UNIVERSITY OF ILLINOIS	041544081	04/01/12	03/31/15	N		\$176,158.00	\$176,158.00		\$0.00
NRC-HQ-12-G-38-0072		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Illinois - New Grant Award	UNIVERSITY OF ILLINOIS	041544081	08/31/12	06/30/15	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-13-G-38-0006		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Illinois Faculty Development Award	UNIVERSITY OF ILLINOIS	041544081	08/01/13	07/31/16	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-13-G-38-0023		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Illinois at Urbana-Champaign Fellowship Award	UNIVERSITY OF ILLINOIS UNIVERSITY OF ILLINOIS	041544081	08/01/13	07/31/17	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-84-15-G-0012		All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Illinois NEW scholarship grant award	UNIVERSITY OF ILLINOIS	041544081	09/30/15	06/30/18	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-84-14-G-0037		All	M0002	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			MYLITA CARR	NA	ADVANCING THE GRADUATE PROGRAM IN RADIOCHEMISTRY AT THE UNIVERSITY OF IOWA	UNIVERSITY OF IOWA, THE UNIVERSITY OF IOWA, THE UNIVERSITY OF IOWA	062761671	08/01/14	07/31/18	N		\$399,032.00	\$399,032.00		\$0.00
NRC-HQ-12-G-38-0041		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Change FFR reporting frequency in semi annual Faculty Development Award University of Iowa NCE 3/31/16	UNIVERSITY OF IOWA, THE UNIVERSITY OF IOWA, THE UNIVERSITY OF IOWA	062761671	04/01/12	03/31/16	N		\$449,930.00	\$449,930.00		\$0.00
NRC-HQ-12-G-38-0056		All	BASE	Closed	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	Curriculum Development Award University of Kansas - New Grant Award	KANSAS CENTER FOR RESEARCH, INC.	076246618	04/01/12	03/31/14	N		\$199,998.00	\$199,998.00		\$0.00
NRC-HQ-40-14-G-0015		All	M0001	Released	RES	NO	Grant	Firm-fixed-price	TA & RES	541990			DANIEL APP	NA	To accept grant proposal 13651367 with UMCP in response to NRC-HQ-40-14-FOA-0001 entitled Study of the Implications of Multi-Unit Accidents in the Context of NRC's Quantitative Health Objectives. TA is Jeff Wood	UNIVERSITY OF MARYLAND	790934265	09/30/14	09/29/16	N		\$207,783.00	\$207,783.00		\$0.00
NRC-HQ-11-G-38-0079		All	M0004	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	FY2011 Educational Curricula Development Grant: Umbra at Lowell - EDUCOT AND OCEOT SLITS DE JV 2014 University of Massachusetts Lowell new faculty development grant in the amount of \$430,000	UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS	956072490	08/22/11	12/31/13	N		\$128,856.84	\$128,856.84		\$0.00
NRC-HQ-84-14-G-0050		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA		UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS	956072490	08/01/14	06/30/19	N		\$880,000.00	\$880,000.00		\$0.00
NRC-HQ-84-15-G-0035		All	BASE	Released	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-84-15-FOA-0001 UML GRADUATE FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS-NCE thru 5-30-14	UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS	956072490	09/30/15	09/29/19	N		\$400,000.00	\$400,000.00		\$0.00
NRC-38-10-953		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 New Faculty Development Grant award to the University of Massachusetts at Lowell	UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS	956072490	05/01/10	06/30/14	N		\$400,000.00	\$400,000.00		\$0.00
NRC-HQ-11-G-38-0040		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 New Faculty Development Grant award to the University of Massachusetts at Lowell	UNIVERSITY OF MASSACHUSETTS UNIVERSITY OF MASSACHUSETTS	956072490	08/04/11	08/03/16	N		\$450,000.00	\$450,000.00		\$0.00
NRC-HQ-13-G-38-0019		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Award	UNIVERSITY OF MASSACHUSETTS	956072490	08/01/13	07/31/15	N		\$199,440.00	\$199,440.00		\$0.00

NRC HQ-84-15-G-0007 NRC HQ-84-16-G-0005	AI	BASE	Released	DOHCO		Grant	Cost Firm-fixed price	611330		GORDANA ZUBER	NA	NRC HQ-84-15-FOA-0005 P156 Faculty Development Program	UNIVERSITY OF MASSACHUSETTS	956072490	09/30/15	09/28/17	N	\$199,967.00	\$199,967.00	\$0.00
	AI	BASE	Released	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	NRC HQ-84-16-FOA-0001	UNIVERSITY OF MICHIGAN	073133571	07/01/16	06/30/19	N	\$490,000.00	\$490,000.00	\$0.00
NRC HQ-09-125 (b)(5)	AI	M0002	Released	RES	NO	Contract	Cost	\$41690		NATHANIEL HUDSON	N/A	PARCS code development, maintenance and assessment	UNIVERSITY OF MICHIGAN	073133571	09/25/09	01/01/13	N	\$1,485,687.00	\$940,432.00	\$545,255.00
NRC HQ-12-G-0081	AI	M0006	Closed	RES		Grant	Cost	\$41712		MUTIA CARR	NA	06024 - MODIFIED THERMAL HYDRAULIC 1900-01 Nuclear Power - New Grant Award NRC HQ-80-14-FOA-0001	UNIVERSITY OF MICHIGAN	073133571	08/28/12	06/30/15	N	\$252,269.00	\$252,269.00	\$0.00
NRC HQ-80-14-G-0008 NRC HQ-80-14-G-0018	AI	BASE	Released			Grant	Cost Firm-fixed price	611330		MUTIA CARR	NA	ASSESSMENT OF TRACE INTER-ACTUAL AREA TRANSPORT EQUATIONS AGAINST HIGH RESOLUTION EXPERIMENTS OF TWO-PHASE VERTICAL FLOWS Univ. of Michigan Regions of the University of Michigan - IGC-LAC Conference	UNIVERSITY OF MICHIGAN UNIVERSITY OF MICHIGAN	073133571	09/30/14	09/25/16	N	\$193,490.00	\$193,490.00	\$0.00
	AI	BASE	Closed	RES		Grant	Cost	\$41690		MUTIA CARR	NA		UNIVERSITY OF MICHIGAN	073133571	09/30/14	06/30/15	N	\$10,000.00	\$10,000.00	\$0.00
NRC HQ-84-14-G-0043 NRC HQ-84-15-G-0009	AI	M0002	Released			Grant	Cost	611330		MUTIA CARR	NA	NRC HQ-84-14-FOA-0003 Nuclear Engineering Graduate Fellowship Program at the University of Michigan Change FFR reporting frequency to semi-annual	UNIVERSITY OF MICHIGAN UNIVERSITY OF MICHIGAN	073133571	08/01/14	07/31/18	N	\$480,000.00	\$400,000.00	\$0.00
NRC HQ-80-15-G-0012 NRC HQ-11-G-38-0038	AI	BASE	Released			Grant	Cost-sharing Time and Materials	611330		MUTIA CARR	NA	NRC HQ-84-15-FOA-0005 IGF-DT-102 Contractor Support for the PARCS Code Suite	UNIVERSITY OF MICHIGAN	073133571	09/30/15	09/28/19	N	\$490,000.00	\$400,000.00	\$0.00
NRC HQ-11-G-38-0038	AI	M0002	Released	RES	NO	Contract	Cost	\$41690		NATHANIEL HUDSON	Staudenmeier, John	2011 Faculty Development Award to the University of Michigan	UNIVERSITY OF MICHIGAN	073133571	10/01/15	06/30/20	N	\$1,583,545.00	\$137,000.00	\$1,246,545.00
NRC HQ-11-G-38-0037	AI	M0003	Closed	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA		UNIVERSITY OF MICHIGAN	073133571	08/04/11	04/30/15	N	\$448,165.83	\$448,165.83	\$0.00
NRC HQ-11-G-38-0037	AI	M0001	Released	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA	University of Michigan Faculty Development Award	UNIVERSITY OF MICHIGAN	073133571	08/01/11	07/31/17	N	\$450,000.00	\$450,000.00	\$0.00
NRC HQ-13-G-38-0024	AI	BASE	Released	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA		UNIVERSITY OF MICHIGAN	073133571	08/01/11	07/31/17	N	\$400,000.00	\$400,000.00	\$0.00
NRC HQ-12-G-38-0050	AI	BASE	Closed	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	University of Michigan Fellowship Award Curriculum Development Award University of Nevada, Las Vegas New Grant Award UNLV-FOA (New Award) Univ. of Nevada Las Vegas (AAP/IGF): Nuclear Engineering Fellowship Program at UNLV	UNIVERSITY OF NEVADA - LAS VEGAS UNIVERSITY OF NEVADA - LAS VEGAS	098377336	06/07/17	06/06/14	N	\$198,660.00	\$198,660.00	\$0.00
NRC HQ-7P-15-G-0009 NRC HQ-84-15-G-0027	AI	BASE	Released	SBCF	NO	Grant	Firm-fixed price Firm-fixed price	611330		SHASHI MALHOTRA	NA		UNIVERSITY OF NEVADA - LAS VEGAS	098377336	09/30/15	09/29/19	N	\$400,000.00	\$133,333.00	\$266,667.00
	AI	BASE	Released	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0001	UNIVERSITY OF NEVADA - LAS VEGAS	098377336	09/30/15	09/29/19	N	\$396,935.00	\$396,935.00	\$0.00
NRC HQ-12-G-38-0045	AI	BASE	Released	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA	Faculty Development Award University of New Mexico Developing a Modern Nuclear Reactor Safety Course at the University of New Mexico and University of California, Berkeley	UNIVERSITY OF NEW MEXICO UNIVERSITY OF NEW MEXICO	668853094	04/01/12	03/31/15	N	\$399,947.00	\$399,947.00	\$0.00
NRC HQ-84-14-G-0010	AI	BASE	Released	ULRHU		Grant	Firm-fixed price	611330		FATIMA SHULER	NA		UNIVERSITY OF NEW MEXICO	668853094	09/30/14	09/29/16	N	\$111,654.00	\$111,654.00	\$0.00
NRC HQ-12-G-38-0072 NRC HQ-12-G-38-0048	AI	M0002	Released	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA	Faculty Development Award University of Notre Dame New Grant Award	UNIVERSITY OF NOTRE DAME, DU LAC	824910776	09/31/12	08/30/16	N	\$450,000.00	\$450,000.00	\$0.00
NRC HQ-84-15-G-0009	AI	M0002	Closed	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	Curriculum Development Award University of Pittsburgh - New Grant Award	UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	04/01/12	12/31/14	N	\$200,000.00	\$200,000.00	\$0.00
NRC HQ-12-G-38-0044	AI	BASE	Released	DOHCO		Grant	Firm-fixed price	611330		SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0002 Scholarship Award University of Pittsburgh - New Grant Award	UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	09/30/15	09/29/18	N	\$350,000.00	\$350,000.00	\$0.00
NRC HQ-84-15-G-0009	AI	M0003	Released	DOHCO		Grant	Cost	611330		MUTIA CARR	NA	University of Pittsburgh M/W scholarship grant award	UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	08/31/12	08/30/16	N	\$200,000.00	\$200,000.00	\$0.00
NRC-38-09-935 NRC HQ-12-G-38-0012	AI	BASE	Released	DOHCO	NO	Grant	Cost	611330		MUTIA CARR	NA	NRC GRADUATE FELLOWSHIP IN NUCLEAR ENGINEERING UNIVERSITY OF PITTSBURGH	UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	09/30/15	09/29/17	N	\$200,000.00	\$200,000.00	\$0.00
NRC HQ-84-14-G-0012	AI	M0003	Closed	DOHCO		Grant	Cost	611330		GORDANA ZUBER	NA		UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	07/31/09	12/31/14	N	\$400,000.00	\$400,000.00	\$0.00
NRC HQ-11-G-38-0038	AI	BASE	Released	DOHCO	NO	Grant	Cost-sharing Firm-fixed price	611330		DANIEL APP GORDANA	NA	Faculty Development Award Univ. of Pittsburgh Issuance of a new Curriculum Development grant award to University of Pittsburgh	UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	04/01/12	03/31/15	N	\$384,267.55	\$384,267.55	\$0.00
NRC HQ-84-15-G-0027	AI	M0002	Released	DOHCO		Grant	Cost	611330		GORDANA ZUBER	NA		UNIVERSITY OF PITTSBURGH THE UNIVERSITY OF PITTSBURGH	004514360	09/30/14	09/29/16	N	\$200,000.00	\$200,000.00	\$0.00
	AI	M0001	Released	DOHCO	NO	Grant	Firm-fixed price	611330		SHASHI MALHOTRA	NA	University of Rhode Island Scholarship Award	UNIVERSITY OF SOUTH CAROLINA	144017188	08/01/13	05/31/17	N	\$128,497.00	\$128,497.00	\$0.00
NRC HQ-13-G-38-0078 NRC HQ-84-16-G-0012	AI	M0005	Closed	DOHCO		Grant	Cost-sharing Firm-fixed price	611330		SHASHI MALHOTRA	NA		UNIVERSITY OF TEXAS AT ARLINGTON	064234610	04/22/11	12/31/13	N	\$185,607.06	\$185,607.06	\$0.00
NRC HQ-12-G-38-0054	AI	BASE	Released	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	FACULTY DEVELOPMENT GRANT P15006 Curriculum Development Award University of Texas at Austin New Grant Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/01/16	08/30/19	N	\$450,000.00	\$450,000.00	\$0.00
	AI	M0003	Closed	DOHCO		Grant	Cost	611330		MUTIA CARR	NA	Research in site response and use for seismic hazard studies at nuclear facilities	UNIVERSITY OF TEXAS AT AUSTIN	170230239	04/01/12	01/01/14	N	\$49,591.27	\$49,591.27	\$0.00
NRC HQ-80-15-G-0005	AI	M0003	Released	RES	NO	Contract	Cost	\$41712		Sarah Tabatabaie	Weaver, Thomas	IGF-DT-105 A JUNIOR FACULTY DEVELOPMENT PROGRAM IN NUCLEAR ENERGY SYSTEMS AT THE UNIVERSITY OF TEXAS AT AUSTIN	UNIVERSITY OF TEXAS AT AUSTIN	170230239	07/29/15	07/19/18	N	\$54,656.00	\$261,885.33	\$292,810.67
NRC-38-10-936 NRC HQ-13-G-38-0029	AI	M0004	Closed	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA		UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/10	06/30/14	N	\$430,074.57	\$430,074.57	\$0.00
NRC HQ-14-G-38-0004	AI	BASE	Released	DOHCO		Grant	Cost-sharing	611330		GORDANA ZUBER	NA	University of Texas at Austin Fellowship Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	06/01/13	07/31/17	N	\$394,963.00	\$394,963.00	\$0.00
NRC HQ-84-15-G-0009	AI	M0001	Closed	DOHCO		Grant	Cost-sharing Firm-fixed price	611330		GORDANA ZUBER	NA	University of Texas at Austin Fellowship Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	06/01/13	07/31/17	N	\$79,240.00	\$79,240.00	\$0.00
NRC HQ-09-134	AI	BASE	Released	RES	NO	Contract	Cost	\$41990		JOHN AKE		NRC HQ-84-15-FOA-0001 Research in site response and use for seismic hazard studies at nuclear facilities	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/30/15	06/29/17	N	\$40,000.00	\$40,000.00	\$0.00
	AI	BASE	Released	RES	NO	Contract	Cost	\$41990		JOHN AKE		IGF-DT-105 Award a contract for "Research and Test Reactor Operations Training" as required by Manual Chapter 1245	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/01/09	02/31/13	N	\$430,312.00	\$430,312.00	\$0.00
NRC HQ-84-14-G-0001 NRC HQ-7P-15-G-0010	AI	M0002	Released	DOHCO	NO	Contract	Firm-fixed price	611490		DOUGLAS SIMPSON	N/A		UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/14	04/30/19	N	\$162,667.05	\$162,667.05	\$162,744.14
NRC HQ-11-G-27-0087	AI	M0001	Released	SBCF		Grant	Cost-sharing	611330		MUTIA CARR	NA	NRC HQ-7P-14-FOA-0001 UNIVERSITY OF TEXAS EL PASO - STUDENT EMPLOYMENT PROGRAM - New Grant Award	UNIVERSITY OF TEXAS AT EL PASO	132051285	09/30/15	09/29/19	N	\$799,999.00	\$100,000.00	\$699,999.00
NRC HQ-84-14-G-0008	AI	M0007	Closed	SBCF		Grant	Cost-sharing Firm-fixed price	611330		GORDANA ZUBER	NA	Issuance of a new Curriculum Development grant award to University of Texas at El Paso	UNIVERSITY OF TEXAS AT EL PASO	132051285	10/01/11	01/08/13	N	\$38,455.45	\$38,455.45	\$0.00
	AI	M0001	Released	DOHCO	NO	Grant	Cost-sharing Firm-fixed price	611330		PATRICIA SHULER	NA		UNIVERSITY OF TEXAS AT EL PASO	132051285	09/30/14	09/29/16	N	\$188,684.00	\$188,684.00	\$0.00
NRC HQ-13-G-38-0076	AI	M0003	Released	DOHCO		Grant	Cost	611330		MUTIA CARR	NA	Curriculum Development New Grant Award UNIVERSITY OF TEXAS AT SAN ANTONIO	UNIVERSITY OF TEXAS AT SAN ANTONIO	80188807	06/31/12	06/30/15	N	\$199,981.00	\$199,981.00	\$0.00
NRC HQ-13-G-38-0041	AI	M0004	Released	SBCF		Grant	Cost-sharing	611330		MUTIA CARR	NA	SBCF-15-0028	UNIVERSITY OF TEXAS AT SAN ANTONIO	80188807	04/01/13	09/29/18	N	\$541,506.00	\$541,506.00	\$0.00
NRC HQ-84-15-G-0027	AI	M0004	Released	DOHCO		Grant	Cost-sharing Firm-fixed price	611330		GORDANA ZUBER	NA	Faculty Development Award University of Toledo	UNIVERSITY OF TOLEDO, THE UNIVERSITY OF UTAH, THE	807416039	06/06/11	06/07/16	N	\$345,436.00	\$345,436.00	\$0.00
	AI	BASE	Released	DOHCO		Grant	Cost	611330		SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0002	UNIVERSITY OF UTAH, THE	009993365	09/30/15	09/29/18	N	\$449,845.00	\$449,845.00	\$0.00

NRC HQ-84-15-G-0008 NRC HQ-84-15-G-0042	All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611330		MYRTA CARR	NA	University of NEW scholarship grant award	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/17	N		\$199,642.00	\$199,642.00		\$0.00	
	All	BASE	Released	DOHCO		Grant	Cost-sharing		611330		MYRTA CARR	NA	NRC HQ-44-15-FOA-0001 JUNIOR FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF UTAH NUCLEAR ENGINEERING PROGRAM (UNEP)	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/19	N		\$876,830.00	\$876,830.00		\$0.00	
NRC-38-10-954 NRC HQ-12-G-38-0017	All	MO004	Closed	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA		UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	09/01/10	12/31/14	N		\$287,842.82	\$287,842.82		\$0.00	
NRC HQ-12-G-38-0058 NRC HQ-12-G-38-0009	All	MO003	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Fellowship Award University of Utah	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	04/01/12	08/30/16	N		\$345,500.00	\$345,500.00		\$0.00	
NRC HQ-12-G-38-0030	All	MO003	Closed	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Scholarship Award University of Utah - death \$2,648.07 and deceased	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	06/01/12	12/31/14	N		\$90,239.93	\$90,239.93		\$0.00	
NRC HQ-12-G-38-0030	All	MO001	Released	DOHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	University of Utah Faculty Development Award	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	08/01/13	07/31/17	N		\$300,000.00	\$300,000.00		\$0.00	
NRC HQ-84-15-G-0040	All	BASE	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	University of Utah Fellowship Award	UNIVERSITY OF UTAH, THE UNIVERSITY OF UTAH, THE	009095365	08/01/13	07/31/17	N		\$389,312.00	\$389,312.00		\$0.00	
NRC HQ-84-15-G-0018	All	MO001	Released	DOHCO		Grant	Cost-sharing from-fund		611330		SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0002	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/30/15	06/30/19	N		\$892,962.00	\$892,962.00		\$0.00	
NRC HQ-84-15-G-0040	All	MO002	Released	DOHCO	NO	Grant	Other	OTHER/MISC	611330		MYRTA CARR	NA	University of Wisconsin Madison new fellowship grant	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/01/14	09/31/18	N		\$370,075.00	\$370,075.00		\$0.00	
	All	MO001	Released			Grant	Cost		611330		MYRTA CARR	NA	NRC HQ-84-15-FOA-0003 IGF-OT-IGF Title of Contract: Research and Technical Assistance-Related to Severe Accidents in Nuclear Power Plants Description of action needed: This ZEROREQ is for the base contract titled "Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants." This ZEROREQ enables the Contracts staff to advertise the proposed work on FedBizOps. Primary Service Code: 11-6-233-1945	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/30/15	06/30/20	N		\$707,128.00	\$707,128.00		\$0.00	
NRC HQ-60-15-E-0001	All	BASE	Released		NO	Contract	Cost	IA & RES	541732	ODN ALGAMA	Sally, Michael	KARLA FITZ	NA	NAICS Code 541712-500	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/12/15	08/11/21	N		\$2,212,854.00	\$0.00		\$2,212,854.00

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NRC HQ-50-14-G-0003		All	MO005	Released	RES	NO	Contract	Cost	IA & RES	541732	DON AUGAMA	N/A	JERRY PURCELL	NA	Analytical Supp. for BEBA/Emerg Sev Accident Issues	UNIVERSITY OF WISCONSIN SYSTEM	161202122	03/24/14	06/30/16	N		\$309,180.00	\$309,180.00		\$0.00
NRC-38-10-954 NRC HQ-12-G-38-0017		All	BASE	Closed	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	UNIVERSITY OF WISCONSIN-MADISON GRADUATE FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING	UNIVERSITY OF WISCONSIN SYSTEM	161202122	05/01/10	04/30/14	N		\$370,848.00	\$370,848.00		\$0.00	
NRC HQ-12-G-38-0031		All	BASE	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Fellowship Award University of Wisconsin	UNIVERSITY OF WISCONSIN SYSTEM	161202122	04/01/12	03/31/16	N		\$371,317.00	\$371,317.00		\$0.00	
NRC HQ-84-14-G-0018		All	BASE	Released	DOHCO		Grant	Cost		611330		GORDANA ZUBER	NA	University of Wisconsin at Madison Fellowship Award	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/01/13	07/31/17	N		\$363,642.00	\$363,642.00		\$0.00	
NRC HQ-114-G-0018		All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611330		GORDANA ZUBER	NA	University of Wisconsin Madison NEW scholarship grant award	UNIVERSITY OF WISCONSIN SYSTEM	161202122	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00		\$0.00	
		All	MO010	Closed	RES		Grant	Cost		611330		MYRTA CARR	NA	LOAD REDISTRIBUTION FOR STEEL-CONCRETE COMPOSITE STRUCTURES	UNIVERSITY OF TORONTO RESEARCH	258999779	10/01/11	04/30/15	N		\$74,999.65	\$74,999.65		\$0.00	
GS23F0282L	NRC-R3-13-F-28-0001	All	MO011	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MARYLYNN BRAND	Major Kathleen Doornbos	TERESA MICULLOUGH	GS23F0282L	IGF-OT-IGF	UPS	128729373	10/01/12	06/30/14	N		\$3,437.32	\$3,437.32		\$0.00
GS23F0282L	NRC-R3-35-14-T-0001	All	MO001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	484110	REBECCA STRICKLIN	Roger Doornbos	ROWLENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	05/01/14	12/31/14	N		\$5,383.22	\$5,383.22		\$0.00
GS23F0282L	NRC-R3-93-15-T-0001	All	MO001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	484110	REBECCA STRICKLIN	Roger Doornbos	ROWLENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	01/01/15	12/31/15	N		\$7,508.35	\$7,508.35		\$0.00
GS23F0282L	NRC-R3-93-16-T-0001	All	MO001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	REBECCA STRICKLIN	Roger	ROWLENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	01/01/16	12/31/16	N		\$7,000.00	\$7,000.00		\$0.00
NRC-R3-93-14-P-0034		All	MO003	Closed	REG	NO	Purchase Order	Purchase Order	FACILITIES	492110	REBECCA STRICKLIN	Roger Doornbos	ROWLENE WENDOLL	NA	IGF-OT-IGF Extend period of performance for express courier services - United Parcel Service for Delivery Order GS23F0282L NRC-R3-13-F-30-0010 from 1/31/14-3/28/14. Extend POP to 4/30/2014	UPS	128729373	02/01/13	04/09/14	N		\$147.87	\$147.87		\$0.00
GS-23F-0282L	NRC-R3-93-14-T-0001	All	MO001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCARO	Bryndi MaryLynn	REBECCA BARR	GS-23F-0282L	IGF-OT-IGF New UPS contract 10/01/2014 through 9/30/2016 And one year of a two year contract \$7500.00 UPS is needed to ship at a cheaper rate than Overnight mail	UPS	128729373	10/01/15	09/30/16	Y	09/30/16	\$5,000.00	\$5,000.00		\$0.00
GS-23F-0282L	NRC-R3-93-16-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCARO	Burkhardt, Tina thj	REBECCA BARR	GS-23F-0282L	IGF-OT-IGF United Parcel Service Mail Services and Support for Region 1 offices - Two (2) year POP partially funded for the 3rd year \$1400.00 Oct. 2016 through 2017	UPS	128729373	10/01/16	09/30/17	Y	09/30/18	\$2,800.00	\$1,400.00		\$1,400.00
GS23F0282L	NRC-R3-10-09-427	All	MO008	Released	ADMIN	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	JACKIE NICHOLSON	N/A	LATOYA COOPER	GS23F0282L	UPS Ground Shipment Services	UPS	128729373	08/24/09	01/31/15	N		\$150,000.00	\$52,000.00		\$98,000.00
GS23F0282L	NRC HQ-40-15-T-0022	All	MO005	Released	ADMIN	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	JACKIE NICHOLSON	Turner-Bryndi Nancy	LATOYA COOPER	GS23F0282L	IGF-OT-IGF Express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters	UPS	128729373	05/01/15	05/30/17	N		\$301,060.00	\$25,000.00		\$276,060.00

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GS23F0282L	NRC-R3-13-F-30-0010	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110				GS23F0282L	IGF-OT-IGF Express Courier Services	UPS	128729373	02/01/13	01/31/14	N		\$30,000.00	\$30,000.00		\$0.00
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NRC-08-03-10-064	NRC-1004	AI	MOD03	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	\$41330	SPYROS TRAIFORDES	SHAWN HARRIS MORIS	NRC-08-03-10-064	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, JCN J-4373, Task Order No. 6, Kansas University Missouri TRIGA Mk-II Reactor for an Increased U-235 Inventory	URS	968430645	09/17/13	02/28/13	N	\$12,086.45	\$12,086.45	\$0.00	
ES23P0140R	NRC-03-09-067	AI	MOD03	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$41330	TONYA RUSSELL	TONYA RUSSELL	ES23P0140R	NRA TECHNICAL ASSISTANCE	URS	968430645	07/22/09	10/31/13	N	\$378,870.05	\$378,870.05	\$0.00	
NRC-08-03-10-064		AI	BASE	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	\$41330	TONYA RUSSELL	JEREMY MITCHELL	N/A	Technical Assistance for the Review of Research and Test Reactor Licensing Actions	URS	968430645	04/01/10	09/31/13	N	\$844,562.00	\$0.00	\$0.00	
NRC-08-03-10-064	NRC-1003	AI	MOD05	Released	NRR	NO	BPA Call	BPA Call	TA & RES	\$41330	WILLIAM SCHUSTER IV	DOMINIQUE MALONE	NRC-08-03-10-064	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions JCN J-4373, Task Order No. NRC-1003, Oregon State University TRIGA Reactor Fuelled Experiment License Amendment UPDATE ACT CORTO LIMH TRAN	URS	968430645	05/28/12	08/30/13	N	\$114,713.23	\$111,000.00	\$3,713.23	
NRC-08-03-10-064	NRC-1002	AI	MOD05	Released	NRR	NO	BPA Call	BPA Call	TA & RES	\$41330	APRIL BUCHER	N/A	NRC-08-03-10-064	Technical Assistance for the Review of Research and Test Reactor Licensing Actions JCN J-4373, Task Order No. 2, University of Missouri Reactor Core Safety Limit License Amendment	URS	968430645	12/01/11	03/31/13	N	\$40,036.50	\$88,228.40	\$1,188.10	
NRC-08-03-10-064	NRC-1001	AI	BASE	Released	NRR	NO	BPA Call	BPA Call	TA & RES	\$41330	APRIL BUCHER	DOMINIQUE MALONE ADELIS RODRIGUEZ	NRC-08-03-10-064	Technical Assistance for the Review of Research and Test Reactor Licensing Actions	URS	968430645	04/06/11	01/31/12	N	\$34,785.30	\$26,256.67	\$8,528.63	
NRC-HQ-13-0-0023		AI	MOD01	Released	NRR	NO	Intergency Agreement	Intergency Agreement			BROD HARVEY	MICHAEL TURNER	MASTER JAA	IGF-OT-IGF U.S. Army Research Laboratory (ARL) for CNDSP services and support	US Army Research Laboratory		09/30/13	09/29/17	Y	\$4,859,083.00	\$0.00	\$0.00	
NRC-HQ-11-16-1-0005		AI	BASE	Released	NSR	NO	Intergency Agreement	Intergency Agreement	IT		RICHARD PETRUCCELLI	WANDA PROWSE	N/A	US Army Research Laboratory		08/30/11	10/01/16	09/30/17	Y	\$496,914.77	\$90,291.60	\$408,623.17	
NRC-HQ-11-13-1-0003		AI	MOD03	Released	NSR	NO	Intergency Agreement	Intergency Agreement	IT		RICHARD PETRUCCELLI	N/A	N/A	CNDSP services required to support CS2D 72CQ/NRC Maintenance and Operation of the Federal Docket Management System (S-Rulemaking)	US ENVIRONMENTAL PROTECTION		01/30/13	09/30/15	N	\$223,032.00	\$223,032.00	\$0.00	
NRC-HQ-10-14-1-0005		AI	MOD01	Released	NSR	NO	Intergency Agreement	Intergency Agreement	IT	\$11210	RHONDA HOPKINS	N/A	N/A	US ENVIRONMENTAL PROTECTION		02/01/09	10/01/14	09/30/15	N	\$97,112.00	\$97,112.00	\$0.00	
NRC-HQ-10-13-1-0008		AI	MOD02	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		MAIRI FUHRMANN	N/A	N/A	Intergency Steering Committee on Multimedia Environmental Modeling (SCMEM)	US ENVIRONMENTAL PROTECTION		02/01/09	08/25/13	09/30/16	N	\$30,000.00	\$30,000.00	\$20,000.00
NRC-HQ-10-13-1-0003		AI	MOD03	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		CASPER SUN	N/A	N/A	Accident Radiation Measurements	US ENVIRONMENTAL PROTECTION		02/01/09	09/25/13	09/30/18	N	\$80,000.00	\$44,000.00	\$36,000.00
NRC-HQ-13-1-10-0018		AI	BASE	Released	NSR	NO	Intergency Agreement	Intergency Agreement	TA & RES		CAROL GALLAGHER	N/A	N/A	Federal Docket Management System (Rulemaking) 2016 Intergency Agreement between NRC and EPA for the Rulemaking Federal Docket Management System (FDMS)	PROTECTION		02/01/09	10/01/13	09/30/14	N	\$90,420.00	\$90,420.00	\$0.00
NRC-HQ-10-15-1-0005		AI	BASE	Released	NSR	NO	Intergency Agreement	Intergency Agreement	IT	\$11310	RHONDA HOPKINS	N/A	GEORGEY COLEMAN	US ENVIRONMENTAL PROTECTION		03/01/09	08/01/11	06/30/16	Y	\$93,733.00	\$88,313.00	\$5,420.00	
(b)(5)																							
NRC-HQ-10-13-1-0005		AI	MOD07	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		TERRY BROCK	N/A	ARACEL PEREZ-ORTIZ	Technical Support to the Federal Radiation Protection Guidance	US ENVIRONMENTAL PROTECTION		02/01/09	05/25/13	09/30/18	N	\$2,503,848.00	\$2,053,848.00	\$450,000.00
DR-10-05-424		AI	MOD02	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	\$91110	JACKIE NICHOLSON	N/A	LATOYA COOPER	Postage Meter Rents	US POSTAL SERVICE		02/07/08	12/01/04	03/28/16	N	\$2,635,698.00	\$2,635,698.00	\$0.00
NRC-HQ-10-16-1-0003		AI	MOD01	Released	NSR	YES	Contract	Cost	FACILITIES	\$91110	JACKIE NICHOLSON	Deidre Turner	DANIEL APP	IGF-CT-IGF (Postage for NRC's Pinney Bowes Mail Processing Systems)	US POSTAL SERVICE		02/07/08	04/01/16	03/31/17	Y	\$807,125.00	\$180,000.00	\$627,125.00
NRC-R2-12-P-29-0025		AI	MOD05	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	\$17210	CHRIS BASS	Matthew Parsons, Darrell Pary	REJICIA MATHEW	This order is issued to continue two-way pager service at the Region II Office.	US MOBILITY		1/06/10	12/01/11	11/30/14	Y	\$130,016	\$2,468.00	\$987.20
NRC-HQ-11-12-1-0006		AI	MOD01	Released	NSR	NO	Intergency Agreement	Intergency Agreement	TA & RES		RICHARD PETRUCCELLI	MATTHEW BUCHER	N/A	COMSEC equipment	USTRANSCOM J3 COURIER DIV		10/01/13	09/30/15	N	\$10,000.00	\$7,500.00	\$2,500.00	
NRC-HQ-11-16-1-0001		AI	BASE	Released	NSR	NO	Intergency Agreement	Intergency Agreement	IT		RICHARD PETRUCCELLI	N/A	GEORGEY COLEMAN	This is a new Inter Agency Agreement between the United States Transportation Command (USTRANSCOM) J3 Courier Division and the U.S. Nuclear Regulatory Commission for the transportation of Communications Security (COMSEC) equipment. Cost Center 11-1-156-6030	USTRANSCOM J3 COURIER DIV		12/07/15	12/06/16	N	\$2,300.00	\$2,300.00	\$0.00	
NRC-HQ-13-G-38-0015		AI	BASE	Released	DOHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Fellowship Award Utah State University	UTAH STATE UNIVERSITY		04/01/12	04/31/16	N	\$400,000.00	\$400,000.00	\$0.00	
NRC-HQ-13-G-38-0016		AI	MOD02	Released	DOHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Utah State University Faculty Development Award	UTAH STATE UNIVERSITY		07/28/15	06/01/17	N	\$319,452.00	\$319,452.00	\$0.00	
NRC-HQ-13-G-38-0013		AI	BASE	Released	DOHCO		Grant	Cost		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Utah State University Scholarship Award	UTAH STATE UNIVERSITY		07/28/15	07/31/15	N	\$200,000.00	\$200,000.00	\$0.00	
NRC-HQ-14-1-G-0033		AI	MOD03	Released	DOHCO	NO	Grant	Cost-sharing	EDU & TRN	611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Utah State University NEW faculty development grant award	UTAH STATE UNIVERSITY		07/28/15	06/30/19	N	\$641,924.00	\$641,924.00	\$0.00	
NRC-HQ-14-1-G-0051		AI	MOD03	Released	DOHCO	NO	Grant	Item Fixed-price	EDU & TRN	611310	GORDANA ZUBER	N/A	GORDANA ZUBER	PY 2016 Virginia Commonwealth University a new faculty development grant in the amount of \$450,000.	V C U		08/01/14	06/30/19	N	\$880,000.00	\$880,000.00	\$0.00	
NRC-HQ-13-G-38-0047		AI	MOD02	Closed	DOHCO		Grant	Cost		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Curriculum Development Award Virginia Commonwealth University New Grant Award	V C U		04/01/12	03/31/14	N	\$195,949.29	\$195,949.29	\$0.00	
IGF-OT-IGF Section A.5 Statement of Objectives describes the NRC's requirement for:																							
Proposals and Price Schedule shall be submitted via email to Claudia.Melgar@nrc.gov no later than May 6, 2014 by 12:00 p.m. EST. (local time)																							
It shall be the obligation of the quote to exercise due diligence to discover and to bring to the attention of the Contracting Officer at the earliest possible time, but no later than 12:00 p.m. EST, April 22, 2014, any ambiguities, discrepancies, inconsistencies, or conflicts between the Statement of Objective and other documents attached hereto or incorporated by reference herein. All questions shall be e-mailed to Claudia G. Melgar, Contract Specialist at Claudia.Melgar@nrc.gov. The closing date will not be extended for the purpose of responding to questions received after that date.																							
NRC-HQ-10-14-1-0008		AI	MOD04	Released	NSR	NO	Purchase Order	Purchase Order	TA & RES	\$41690	MATTHEW ROSS	N/A	JERRY PURCELL	U.S. Nuclear Regulatory Commission (NRC) Nuclear Engineering Faculty Development Program - closed and dead	V C U		09/30/14	05/31/16	N	\$715,578.00	\$215,578.00	\$0.00	
NRC-14-10-029		AI	MOD04	Closed	DOHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	U.S. Nuclear Regulatory Commission (NRC) Nuclear Engineering Faculty Development Program - closed and dead	V C U		05/01/16	10/01/14	N	\$438,880.30	\$438,880.30	\$0.00	
(b)(5)																							
NRC-HQ-13-G-38-0012		AI	BASE	Released	DOHCO		Grant	Cost		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	Virginia Commonwealth University Fellowship Award V C U			08/01/13	07/31/17	N	\$877,368.00	\$877,368.00	\$0.00	
NRC-HQ-14-1-G-0012		AI	MOD02	Released	DOHCO		Grant	Cost		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	NRC-HQ-14-1-G-0012	V C U		08/01/13	07/31/17	N	\$199,958.00	\$199,958.00	\$0.00	
NRC-HQ-75-15-P-0008		AI	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	\$41519	SHALOM MEVET	N/A	BROWN	IGF-OT-IGF ICSD Cybersecurity Lab Upgrade Hardware and Software Refunds	VGCATLJC		10/01/15	09/30/15	N	\$51,247.80	\$51,247.80	\$0.00	

NRC-84-14-P-0014	All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HENGENRODE R	N/A	JENNIFER BRIDGES	NA	IGF-OT-IGF Provide land line telephone service for the NRC's Resident Inspector Office at Comanche Peak Period of Performance: 01/01/2014 - 12/31/2014 IGF-OT-IGF Provide Land Line Telephone Services to the NRC Resident Inspector Offices at Comanche Peak (CP)	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955377	01/01/14	12/31/14	N	\$3,458.49	\$3,458.49	\$0.00		
NRC-84-16-P-0006	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HENGENRODE R	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF-OT-IGF Local Land Line Telephone Services for Comanche Peak (CP)	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955377	01/01/15	12/31/16	N	\$3,800.00	\$3,800.00	\$0.00		
NRC-84-13-P10030	All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HENGENRODE R	N/A	BARBARA MARTIN	NA	IGF-OT-IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Comanche Peak	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955377	01/01/13	12/31/13	N	\$2,795.12	\$2,795.12	\$0.00		
NRC-84-15-P-0014	All	M0001	Released		NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HENGENRODE R	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Local Land Line Telephone Services for Comanche Peak (CP)	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955377	01/01/15	12/31/15	N	\$3,574.12	\$3,574.12	\$0.00		
NRC-HQ-84-14-G-0048	All	M0003	Released			Grant	Cost		812339			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 Vanderbilt Fellowship Nuclear Program Change FFR reporting frequency to semi-annual	VANDERBILT UNIVERSITY	004413456	08/01/14	07/31/18	N	\$398,357.00	\$398,357.00	\$0.00		
NRC-98-10-946	All	M0003	Released	DOHCO		Grant	Cost		612330			JORDANA ZUREK	NA	VANDERBILT FELLOWSHIP NUCLEAR PROGRAMMER thru 4-30-15	VANDERBILT UNIVERSITY MED CTR	004413456	05/01/10	04/30/16	N	\$399,976.00	\$399,976.00	\$0.00		
(b)(5)																								
OS18P0019	NRC-HQ-12-P-38-0002	All	M0016	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	BRIAN DOAN	DOAN	GEORGEY COLEMAN	OS18P0019	Requirement is for NRC Nuclear Resource Commission Training Technical Support	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	03/01/12	02/28/17	Y	02/28/17	\$1,127,888.07	\$557,300.00	\$570,288.07
OS18P0019	NRC-OR-38-10-788	All	M0026	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	DENISE ORLANDO	N/A	ERIKA EAM	OS18P0019	Leadership Training and Development	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	09/30/10	08/30/14	N		\$1,478,572.84	\$1,366,778.84	\$111,796.50
NRC-HQ-84-14-E-0001		All	M0003	Released	DOHCO	NO	Contract	Indefinite quantity	EDU & TRN	611430	BASIA SALL	N/A	ERIKA EAM	NA	IGF-OT-IGF Leadership Training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	07/01/14	06/30/16	N	\$600,000.00	\$0.00	\$600,000.00	
NRC-HQ-84-14-E-0002	NRC-HQ-84-14-T-0001	All	M0008	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	BASIA SALL	N/A	ERIKA EAM	NRC-HQ-84-14-E-0002	IGF-OT-IGF ILT training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	07/01/14	06/30/16	Y	06/30/16	\$600,000.00	\$600,000.00	\$0.00
NRC-HQ-10-14-E-0004	NRC-HQ-10-14-T-0001	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERBERTO COLON	NRC-HQ-10-14-E-0004	IGF-OT-IGF funding for new NRC F&E contract	VON SYSTEMS, INC.	858499593	12/20/13	09/25/21	N	\$5,000.00	\$5,000.00	\$0.00	
NRC-HQ-10-14-E-0004		All	M0003	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESKANDARY	N/A	HERBERTO COLON	NA	IGF-OT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems IGF-OT-IGF - This order is issued to continue telephone services at the Salem Resident Inspector Office	VON SYSTEMS, INC.	858499593	12/18/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00	#####
NRC-RJ-13-P-29-0007		All	M0005	Closed	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	N/A	VANESSA LAMB	NRC-RJ-13-P-29-0007	IGF-OT-IGF - This order is issued to continue telephone services at the Salem Resident Inspector Office	VERIZON	178041406	01/01/13	12/31/15	Y	12/31/15	\$12,382.91	\$12,382.91	\$0.00
NRC-RJ-13-P-29-0011		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	N/A	VANESSA LAMB	NRC-RJ-13-P-29-0011	IGF-OT-IGF - To continue telephone service at the BWXT Resident Inspector office	VERIZON	007941081	01/01/15	12/31/15	Y	12/31/15	\$9,785.00	\$9,785.00	\$0.00
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NRC-RJ-13-P-28-0020		All	M0004	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue Mail to de-obligate remaining funds and close out PO	VERIZON	006988349	10/25/14	10/24/15	Y	10/24/15	\$13,062.41	\$13,062.41	\$0.00
NRC-RJ-13-P-28-0021		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Telephone service for Indian Point resident office IGF-CT-IGF Issue Mail to close out PO. Telephone service for Lincolnton resident office	VERIZON	007913171	10/27/14	10/26/15	Y	10/26/15	\$7,023.50	\$7,023.50	\$0.00
NRC-RJ-13-P-28-0034		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue Mail to de-obligate remaining funds and to close out the PO	VERIZON	007913171	10/19/14	10/12/15	Y	10/12/15	\$6,369.51	\$6,369.51	\$0.00
NRC-RJ-13-P-28-0025		All	M0005	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Telephone service for TMI resident office IGF-CT-IGF Issue mail to de-obligate funds and to close out PO. Telephone service for Calvert Cliffs resident office	VERIZON	006949995	10/22/14	10/21/15	Y	10/21/15	\$7,946.60	\$7,946.60	\$0.00
NRC-RJ-13-P-28-0026		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue mail to de-obligate funds and close out the po	VERIZON	007913171	10/22/14	10/21/15	Y	10/21/15	\$3,845.87	\$3,845.87	\$0.00
NRC-RJ-13-P-28-0027		All	M0004	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Issue mail to de-obligate remaining funds and to close out the PO Resident office - Salem/Hope/Crocker/Oyster Creek	VERIZON	006973762	10/25/14	10/24/15	Y	10/24/15	\$10,844.16	\$10,844.16	\$0.00
NRC-RJ-13-P-28-0028		All	M0004	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue Mail to de-obligate remaining funds and close out po	VERIZON	007913171	10/04/14	10/03/15	Y	10/03/15	\$8,563.83	\$8,563.83	\$0.00
NRC-RJ-13-P-28-0030		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue Mail to Close-out purchase order 2140846-001-0001	VERIZON	007212169	01/01/15	12/31/15	N		\$10,820.70	\$10,820.70	\$0.00
NRC-RJ-13-P-28-0031		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue Mail to close-out purchase order Phone service and directory listing for residents inspector office at Pilgrim, Plymouth, MA; and decommissioning site located at Yankee Rowe, Rowe, MA	VERIZON	007913171	10/22/16	10/21/17	Y	10/21/17	\$4,500.00	\$4,500.00	\$0.00
NRC-RJ-13-P-28-0032		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/22/16-10/21/17. Telephone Service for Resident Inspector Office at BEAVER VALLEY	VERIZON	007913171	10/22/16	10/21/17	Y	10/21/17	\$4,500.00	\$4,500.00	\$0.00
NRC-RJ-13-P-28-0033		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/25/16-10/24/17. Telephone Service for Indian Point NRC Resident Inspector Office. TWO LINES IGF-CT-IGF	VERIZON	006988349	10/25/16	10/24/17	Y	10/24/17	\$14,300.00	\$14,300.00	\$0.00
NRC-RJ-13-P-28-0034		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/27/2016-10/26/2017. Telephone Service for Lincolnton NRC Resident Inspector Office. IGF-CT-IGF	VERIZON	007913171	10/27/16	10/26/17	Y	10/26/17	\$7,700.00	\$7,700.00	\$0.00
NRC-RJ-13-P-28-0035		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Period of Performance: 10/26/2016-10/24/2017 Telephone Service for Salem/Hope/Crocker NRC Resident Inspector Office. IGF-CT-IGF	VERIZON	006973762	10/25/16	10/24/17	Y	10/24/17	\$12,400.00	\$12,400.00	\$0.00
NRC-RJ-13-P-28-0036		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/13/16-10/12/2017. Telephone Service for Resident Inspector Office at TMI	VERIZON	007913171	10/13/16	10/12/17	Y	10/12/17	\$6,000.00	\$6,000.00	\$0.00
NRC-RJ-13-P-28-0037		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Telephone Service for Resident Inspector Office at Peach Bottom IGF-CT-IGF	VERIZON	007913171	10/04/16	10/03/17	Y	10/03/17	\$10,200.00	\$10,200.00	\$0.00
NRC-RJ-13-P-28-0038		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Telephone Service for CALVERT CLIFFS NRC Resident Inspector Office. IGF-CT-IGF	VERIZON	006949995	10/22/16	10/21/17	Y	10/21/17	\$9,000.00	\$9,000.00	\$0.00
NRC-RJ-13-P-28-0039		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	STYER	REBECCA BARR	NA	IGF-CT-IGF	VERIZON	007933383	01/01/16	12/31/16	N		\$6,000.00	\$6,000.00	\$0.00

NRC-RJ-03-16-P-0002		ALL	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Sri	REBECCA BARR	NA	R/ Resident Site Phone Service - Fitzpatrick/Nino Mile) and Gena IGF-OT-IGF	VERIZON	107212169	01/01/15	12/31/16	N		\$11,000.00	\$11,000.00		\$0.00
														NA	IGF-OT-IGF issue mod or de-obligate funds and to close out PO.										
														NA	SVTC Room 2087 610-313-8701 599-729 610-313-8702 610-313-8703 610-313-8704 610-313-8705 610-313-8706										
														NA	STJ Room 31348 610-313-8707 610-313-8708										
NRC-RJ-01-14-P-0012		ALL	MOD02	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	TED WINGFIELD	TBURKHART	REBECCA BARR	NA	IT/IM Expense: OM IGF-OT-IGF (Enter description of what is being purchased here)	VERIZON	007913171	04/25/14	04/24/16	Y	04/24/16	\$7,493.28	\$7,493.28		\$0.00
NRC-RJ-03-16-P-0001		ALL	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TED WINGFIELD	BURKHARDT, TIMOTHY	REBECCA BARR	NA	Issue a new contract for Integrated Services Digital Network (ISDN) and Basic Rate Interface (BRI) lines IGF-OT-IGF	VERIZON	007913171	04/25/14	04/26/16	Y	04/26/16	\$7,578.00	\$8,747.00		\$1,931.00
NRC-RJ-12-P-28-0005		ALL	MOD01	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/31/13	N		\$5,724.88	\$5,724.88		\$0.00
NRC-RJ-12-P-28-0006		ALL	MOD01	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	008498895	10/01/11	10/21/13	N		\$6,860.04	\$6,860.04		\$0.00
NRC-RJ-12-P-28-0007		ALL	MOD01	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/21/13	N		\$4,553.68	\$4,553.68		\$0.00
NRC-RJ-12-P-28-0008		ALL	MOD04	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/01/11	N		\$7,601.97	\$7,601.97		\$0.00
NRC-RJ-12-P-28-0009		ALL	MOD05	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	Mayor, Kathleen	REBECCA BARR	NA	telephone service	VERIZON	006973762	10/01/11	10/24/13	N		\$10,302.61	\$10,302.61		\$0.00
NRC-RJ-12-P-28-0010		ALL	MOD04	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	006988349	10/01/11	10/24/13	N		\$12,236.81	\$12,236.81		\$0.00
NRC-RJ-12-P-28-0011		ALL	MOD04	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/26/13	N		\$6,702.51	\$6,702.51		\$0.00
NRC-RJ-12-P-28-0012		ALL	MOD01	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF-OT-IGF ISDN Service - Telecom IGF-OT-IGF phone service for resident site: 2F08REQ-RG1-0010	VERIZON	007913171	04/25/12	04/24/14	N		\$8,907.78	\$8,907.78		\$0.00
NRC-RJ-13-P-28-0016		ALL	MOD02	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	KMAYER	REBECCA BARR	NA		VERIZON	107212169	01/01/13	12/31/13	N		\$10,426.21	\$10,426.21		\$0.00
NRC-RJ-13-P-28-0017		ALL	MOD02	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	KMAYER	REBECCA BARR	NA	IGF-OT-IGF Continuation of telephone services Requestion 2F08REQ-RG1-0012	VERIZON	627933585	01/01/13	12/31/13	N		\$3,968.21	\$3,968.21		\$0.00
NRC-RJ-01-14-P-0018		ALL	MOD02	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MARYLYNN BRAND	Mark Marziale	REBECCA BARR	NA	IGF-OT-IGF New, Digital cable TV service for approx (42) TVs located in Region I conference rooms, training rooms and digital signage in the Region I building, and commercial internet access to systems and networks in the building that require such access; also, to provide backup internet access in the event the government provided internet access is disrupted. Add funds in the amount of \$300 for invoice billing.	VERIZON	107212169	07/10/14	07/09/16	Y	07/10/16	\$21,900.00	\$21,900.00		\$0.00
NRC-RJ-01-15-P-0006		ALL	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MARYLYNN BRAND	MARZALE, MARK	REBECCA BARR	NA	New (1) year contract, period of performance 7/1/16-6/30/17, to provide the following: (a) digital cable boxes and remotes for providing digital cable TV services for (26) flat screen TVs, (6) digital signage players, and (8) projectors located in the Region I King of Prussia, PA office. IGF-OT-IGF	VERIZON	107212169	07/10/16	07/09/17	N		\$10,700.00	\$10,700.00		\$0.00
NRC-RJ-01-15-P-0006		ALL	MOD02	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	MAYER, KATHLEEN	REBECCA BARR	NA	IGF-OT-IGF Telephone service and directory listing for resident inspector offices (1-Hatfield, Nine Mile Point, and Grinnell). Deobligate funds to close out po.	VERIZON	107232169	02/01/14	12/31/14	N		\$12,331.36	\$12,331.36		\$0.00
(b)(5)																									
NRC-RJ-04-16-P-0007		ALL	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	OWEN HENGENBROE, KATHY	MCKELVEY, HAROLD	JENNIFER BRIDGES BARBARA MARTIN	NA	IGF-OT-IGF Provide land line telephone service for the NRC Resident Inspector Office at South Texas Project (STP)	VERIZON SOUTHWEST	625368907	02/01/15	12/31/16	N		\$4,400.00	\$4,400.00		\$0.00
NRC-RJ-13-PJ10019		ALL	MOD01	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY DARGIN		BARBARA MARTIN	NA	IGF-OT-IGF Local Land Line Telephone Service for the South Texas Project site (STP)	VERIZON SOUTHWEST	625368907	01/01/13	12/31/13	N		\$3,924.45	\$3,924.45		\$0.00
NRC-RJ-04-14-P-0033		ALL	MOD02	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY DARGIN DANIEL	N/A	BARBARA MARTIN	NA	IGF-OT-IGF Provide land line telephone service for the NRC Resident Inspector Office at South Texas Project (STP). Period of Performance 01/01/2014 - 12/31/2014	VERIZON SOUTHWEST	625368907	01/01/14	12/31/14	N		\$4,196.62	\$4,196.62		\$0.00
NRC-RJ-04-15-P-0008		ALL	MOD02	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	HERGENBROE, KATHY	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Region IV Telephone Land Line Services for South Texas Project (STP)	VERIZON SOUTHWEST	625368907	01/01/15	12/31/15	N		\$4,405.86	\$4,405.86		\$0.00
GS39F0119P	NRC-RJ-11-P-28-0001	ALL	MOD05	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN	Dean, Michael	TERESA MCCULLOUGH	GS39F0119P	De obligate excess funds	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		\$61,855.06	\$61,855.06		\$0.00
GS39F0119P	NRC-RJ-11-P-28-0002	ALL	MOD05	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN	Marylynn Brand	TERESA MCCULLOUGH	GS39F0119P	cell phone service	VERIZON WIRELESS	968904698	10/01/11	09/30/14	N		\$20,632.37	\$20,632.37		\$0.00
GS39F0119P	NRC-RJ-11-P-28-0004	ALL	MOD11	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN		TERESA MCCULLOUGH	GS39F0119P	Cell Phone Service	VERIZON WIRELESS	968904698	11/11/10	02/28/14	N		\$89,033.32	\$89,033.32		\$0.00
NRC-RJ-11-0-28-0001	0001	ALL	MOD10	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Mayor, Kathleen	TERESA MCCULLOUGH	NRC-RJ-11-0-28-0001	BPA for PC Cards	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		\$17,750.16	\$17,750.16		\$0.00
GS39F0119P	NRC-RJ-01-14-P-0002	ALL	MOD04	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS39F0119P	Purchase Cellular Phones/BlackBerry Devices for Staff Reason for modification: Change buyer from Teresa McCullough to Rebecca Barr; Exercise Option Year 1 (Phone rule this is one Year year plus 4 option years)	VERIZON WIRELESS	968904698	03/01/14	02/28/18	Y	02/28/18	\$17,900.00	\$76,740.00		\$51,160.00
GS39F0119P	NRC-RJ-01-14-P-0002	ALL	MOD04	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS39F0119P	IGF-OT-IGF Provide regional staff with mobile broadband cards to aid in their incident response responsibilities and functions. Reduce number of awards from (80) to (25).	VERIZON WIRELESS	968904698	03/01/14	02/28/17	Y	02/28/17	\$124,500.00	\$124,500.00		\$0.00

G53SF0119P	NRC-R1-91-14-T-0004	All	M0002	Released	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYONN BRAND	Bankhardt, Timothy	REBECCA BARR	G53SF0119P	IGF-DT-G6F Purchase of cellular telephones to include service and accessories Base Year 1 & 2 10/30/2014 - 09/30/2016 Option Year 1 10/30/2016 - 09/30/2017 Option Year 2 10/30/2017 - 09/30/2018 Option Year 3 10/30/2018 - 09/30/2019	VERIZON WIRELESS	968904698	10/01/14	09/30/16	Y	09/30/19	\$27,542.14	\$11,462.14	\$16,080.00
G53SF0119P	NRC-R1-91-14-T-0001	All	M0004	Released	RGJ	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYONN BRAND	Wingfield, Ted	REBECCA BARR	G53SF0119P	For Management, Cellular phones/BlackBerry Devices and Service Exercise Option Year 1, Change Buyer from Teresa McCullough to Rebecca Barr and remove phone number 884-919-2201, reducing number of phones being used and paid for from 28 to 23. (Base Year-Plus 4 Option Years)	VERIZON WIRELESS	968904698	03/01/14	02/28/19	Y	02/28/19	\$92,500.00	\$55,500.00	\$37,000.00
G53SF0119P	NRC-08-07-10-171	All	M0009	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	RICHARD POTRUCCELLI	N/A	REBECCA BARR	G53SF0119P	Secure Cellular Phone Service	VERIZON WIRELESS	968904698	04/01/10	09/30/15	Y	09/30/15	\$113,812.20	\$29,013.28	\$84,798.92
G53SF0119P	NRC-08-21-11-001	All	M0006	Closed	ASLRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANDREW WEIR	N/A	REBECCA BARR	G53SF0119P	Cellular Broadband/Internet Access	VERIZON WIRELESS	968904698	04/08/11	04/07/14	N		\$114,764.76	\$85,769.87	\$28,994.89
NRC-HQ-13-P-10-0069		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334310	CHRISTINE KUNDRAAT	N/A	REBECCA BARR	G53SF0119P	Auditorium Equipment Upgrade	CODED BY TECH CORP VIRGINIA	152073961	03/08/11	04/07/14	N		\$92,908.07	\$92,908.07	\$0.00
NRC-HQ-12-G-38-0019		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			REBECCA BARR	G53SF0119P	Fellowship Award Virginia Polytechnic Institute and State University	POLYTECHNIC INSTITUTE	184791521	04/01/12	03/31/16	N		\$396,469.00	\$396,469.00	\$0.00
NRC-HQ-84-14-G-0035		All	M0003	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			REBECCA BARR	G53SF0119P	The Virginia Tech-HiCollab Engineering Fellowship Program Change FR reporting frequency to semi annual	VIRGINIA TECH	009131015	08/01/14	06/30/20	N		\$799,999.00	\$799,999.00	\$0.00
NRC-38-09-930		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611310			REBECCA BARR	G53SF0119P	The Virginia Tech-HiCollab Engineering Fellowship Program	VIRGINIA TECH	009131015	07/01/09	06/30/14	N		\$399,191.17	\$399,191.17	\$0.00
NRC-HQ-84-14-G-0013		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			REBECCA BARR	G53SF0119P	The Virginia Tech-HiCollab Engineering Fellowship Program	VIRGINIA TECH	009131015	08/01/14	07/31/18	N		\$194,400.00	\$194,400.00	\$0.00
G53TF042U	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	238990	SUSAN CUSSEAU	N/A	REBECCA BARR	G53TF042U	IGF-DT-IGF (ITV Image Printers)	VISION SECURITY TECHNOLOGIES	018549926	09/24/14	09/23/15	N		\$10,569.08	\$10,569.08	\$0.00
NRC-HQ-11-C-33-0056		All	M0012	Released	OCHCO	YES	Contract	Indefinite-quantity	IT	541519	TU TRAN	N/A	HERIBERTO COLON	NA	IGF-DT-(G.F. Functional Area 3 (FAS) (Contracted Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM))	VISTRONIX INC	786520767	07/20/11	07/19/17	N		\$12,000,000.00	\$0.00	\$12,000,000.00
NRC-HQ-11-C-33-0056	NRC-HQ-11-T-33-0001	All	M0020	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	Chamadol, Duangjai, Roger	HERIBERTO COLON	NA	Functional Area 2 (FAS) (Contracted Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	786520767	11/01/11	10/31/17	Y	10/31/21	\$11,999,754.00	\$6,972,915.97	\$5,026,838.03
NRC-R3-93-16-P-0023		All	BASE	Released	RGJ	NO	Purchase Order	Purchase Order	IT	423410	THOMAS MAGLE		HERIBERTO COLON	NA	Camers, COTS100 Unified Conference Station	VISUAL SYSTEMS GROUP INC	084561473			N		\$4,550.00	\$4,550.00	\$0.00
NRC-HQ-13-C-03-0066		All	M0001	Released	NRR	NO	Contract	Firm-fixed-price	MTGS & CONF	561920	WILLIAM CARTWRIGHT		NANCY LAMON	NA	IGF-DT-IGF No cost contract for event planning services for 12th NSGP Workshop	VONCEATIONS, INC	798584203	09/26/13	04/18/14	Y	04/18/14	\$0.01	\$0.00	\$0.01
NRC-HQ-20-14-P-0001		All	BASE	Released	NRR	NO	Purchase Order	Purchase Order	MTGS & CONF	561920	WILLIAM CARTWRIGHT		NANCY LAMON	NA	IGF-DT-IGF Public Planning Seminar for Working Group in Inspector Practices Conference in Chattanooga TN in April 2014	VONCEATIONS, INC	798584203	02/05/14	04/18/14	N		\$18,394.00	\$18,394.00	\$0.00
NRC-HQ-12-P-41-0259		All	M0003	Released	FSME	NO	Purchase Order	Purchase Order	IT	541519	JOE BRISTOR	N/A	SHULER	NA	VYWARE Ex Software	VP OF IT LLC	911188887	10/01/12	09/30/15	N		\$27,772.92	\$27,772.92	\$0.00
NRC-10-10-367		All	M0013	Closed	ADM	NO	Contract	Firm-fixed-price	FACILITIES	221310	IAN FISHER	N/A	MIUTA CARR	NA	Purchase of water and sewer services	W S S C	003258654	12/01/09	11/30/14	N		\$1,324,912.86	\$1,248,647.86	\$76,265.00
NRC-HQ-40-14-C-0014		All	M0005	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	221310	IAN FISHER	N/A	LATOYA COOPER	NA	IGF-DT-IGF Water and Sewer Services for the following locations: 11555 and 11545 Rockville Pk, Rockville, MD 20852	W S S C	003258654	12/01/14	11/30/19	N		\$1,463,284.11	\$572,000.00	\$891,284.11
NRC-HQ-11-16-10002		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		RICHARD PETRUCCELLI	N/A	JOSEPH COLEMAN	NA	WOMEN USA INFORMATION TECH AGCY	WOMEN USA INFORMATION TECH AGCY	826018231	12/07/15	12/06/20	N		\$854.26	\$854.26	\$0.00
NSR-08-510		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	ADOLIS RODRIGUEZ	NA	Support for NRC's use of Defense Message System	W2007 MWP ST LOUIS, LLC	826018231	10/01/12	09/30/15	N		\$18,043.00	\$15,688.80	\$2,354.20
NRC-HQ-25-16-P-0001		All	BASE	Released	MRO	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	ANTONETTE SAKADALEY	N/A	LATOYA COOPER	NA	IGF-DT-IGF 2016 OFFICE OF NEW REACTORS DIVISION OF CONSTRUCTION, INSPECTION, & OPERATIONAL PROGRAMS WORKSHOP ON VENDOR OVERSIGHT	W2007 MWP ST LOUIS, LLC	825291413	06/23/16	06/23/16	N		\$13,234.55	\$13,234.55	\$0.00
NRC-HQ-11-C-08-0006		All	M0004	Released	OP	YES	Contract	Requirements	CORP/ADMIN	492110	MARY CARTER	N/A	ASHLEE BUSHELL	NA	Contract shall provide visa and passport counter services along with visa and passport travel document services	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	11/30/15	Y	11/30/15	\$95,953.10	\$0.00	\$95,953.10
NRC-HQ-11-C-08-0006	NRC-HQ-13-T-08-0001	All	M0006	Released	OP	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MARY CARTER	N/A	ASHLEE BUSHELL	NA	IGF-DT-IGF Contractor shall provide visa and passport counter services along with visa and passport travel document services	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	04/30/16	Y	04/30/16	\$95,953.10	\$65,480.00	\$30,473.10
NRC-HQ-76-16-C-0001		All	M0001	Released	OP	NO	Contract	Firm-fixed-price	OTHER/MISC	492110	MARY CARTER	Carter, Mary	ASHLEE BUSHELL	NA	IGF-DT-IGF contract with a one-year base period with four one-year option periods for passport and visa support services for NRC travelers	WASHINGTON EXPRESS, L.L.C.	071298384	05/01/16	04/30/21	Y	04/30/21	\$390,801.80	\$36,980.00	\$353,821.80
G50DP68S00393	NRC-HQ-40-14-T-0001	All	M0004	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	branch	LATOYA COOPER	G50DP68S00393	IGF-DT-IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services for the following locations: 11545 Rockville Pk, Rockville MD 20852 4930 Beling Brook Parkway, Rockville MD 20852	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/14	11/30/24	N		\$78,887.00	\$18,000.00	\$60,887.00
G50DP68S00029	DR-10-05-423	All	M0012	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	N/A	ERIKKA LAM	G50DP68S00029	Account numbers associated with the addresses listed	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/04	11/30/14	N		\$95,971.88	\$95,971.88	\$0.00
NRC-HQ-13-C-11-0034		All	M0008	Released	ACKS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPITON	N/A	WANDA BROWN	NA	IGF-DT-IGF - Maintenance and Operation, user support, and business process improvement for the WAB Advisory Committee Tracking System	WEBWORLD TECHNOLOGIES, INC	957461023	03/25/13	06/24/16	Y	06/24/16	\$67,186.15	\$47,370.00	\$20,816.15
NRC-HQ-78-16-C-0001		All	BASE	Released	ACKS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPITON	Chapiton, Angelina	WANDA BROWN	NA	IGF-DT-IGF (The Advisory Committee on Reactor Safeguards (ACRS) WebACTS Database Maintenance Support)	WEBWORLD TECHNOLOGIES, INC	957461023	06/24/16	06/23/17	Y	06/23/21	\$107,542.92	\$2,000.00	\$105,542.92
NRC-R2-92-14-P-0008		All	BASE	Released	RGJ	NO	Purchase Order	Purchase Order	FACILITIES	339950	CLINTON MOBILL	N/A	WANESSA LAMIS CAROL GREENWOOD	NA	To procure two wall displays for the Nuclear Regulatory Commission, Region 4 Office. The order is for balances, delivery, and installation of wall displays for the 8th Floor.	WEISSER ENTERPRISES LLC	012807992	05/28/14	07/28/14	N		\$4,470.00	\$4,470.00	\$0.00
NRC-HQ-40-14-P-0011		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	FACILITIES	493110	LARRY JONES	N/A	GREENWOOD	NA	One Order Picken Forksuck and One Working Platform	WERRES CORPORATION	026624646	09/26/14	02/25/15	N		\$39,113.22	\$39,113.22	\$0.00
NRC-HQ-40-16-P-0008		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541990	MEREDITH CARR	N/A	ERIKKA LAM	NA	IGF-DT-IGF (Develop and provide a 3-d training course for NRC staff in advanced use of HEC-BAS 5.0 hydraulic software with modified modules.	WEST CONSULTANTS, INC	006638618	09/01/16	08/31/17	N		\$23,123.00	\$23,123.00	\$0.00
O3C3FC70105	NRC-HQ-11-T-18-0006	All	BASE	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BERT LEE		WILLIAM ADAMS	NA	IGF-DT-IGF (Year submission to WestLegal@concordia.ca legal database supported by the NRC's Office of General Counsel)	WEST PUBLISHING CORPORATION	149508266	01/01/11	12/31/13	Y	12/31/13	\$143,981.25	\$55,169.00	\$88,812.25

03C5C70105	NRC-HQ-13-T-18-0008	All	M0011	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ANTHONY DEJESUS	N/A	ASHLEE BUSHELL	IGF-OT-IGF Annual license for software renewal for Western and Westline. Legal database for NRC OGC.	WEST PUBLISHING CORPORATION	148508286	01/01/13	12/31/16	Y	12/31/16	\$1,734,233.36	\$1,734,233.36	\$0.00
GS-03F-62E0A	NRC-HQ-7A-16-T-0001	All	BASE	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	519130	LENA BOYO	Natasha Harris	ASHLEE BUSHELL	IGF-OT-IGF (CLEAR On-line subscription services)	WEST, A THOMSON REUTERS BUSINESS	148508286	09/30/16	09/30/17	Y	09/30/20	\$30,019.56	\$3,000.00	\$27,019.56
GS02F0405D	NRC-HQ-11-F-20-0002	All	M0009	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	511129	LENA BOYO	N/A	ASHLEE BUSHELL	Access to CLEAR online data base for investigations	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/11	09/30/16	Y	09/30/16	\$16,400.00	\$16,400.00	\$0.00
GS02F0405D	NRC-HQ-7D-14-T-0001	All	M0001	Closed	NO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511120	DELUHER	Tawana Ellis	ASHLEE BUSHELL	IGF-OT-IGF Publications for the NRC ASLBP Library	WEST, A THOMSON REUTERS BUSINESS	148508286	08/29/14	09/30/14	N		\$7,129.58	\$7,129.58	\$0.00
GS02F0405D	NRC-HQ-13-F-21-0005	All	BASE	Closed	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	511120	TAWANA ELLIS		ASHLEE BUSHELL	Law Library Print Resources	WEST, A THOMSON REUTERS BUSINESS	148508286	09/25/13	10/31/13	N		\$7,129.58	\$7,129.58	\$0.00
NRC-HQ-7D-15-P-0002		All	M0001	Released	ASLBP	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	TAWANA ELLIS	N/A	ASHLEE BUSHELL	IGF-OT-IGF Subscription purchase for ASLBP library	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	N		\$3,855.31	\$3,855.31	\$0.00
GS-03F-6405D	NRC-HQ-7C-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511129	BERT LEE	N/A	ASHLEE BUSHELL	IGF-OT-IGF Purchase law books from Thomson Reuters - based on Quote for NUCLEAR REGULATORY COMMISSION	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	N		\$8,164.23	\$8,164.23	\$0.00
NRC-HQ-7C-14-P-0001		All	M0003	Released	OGC	NO	Purchase Order	Purchase Order	OTHER/MISC	541511	BERT LEE	N/A	ASHLEE BUSHELL	IGF-OT-IGF 35 Steps of unlimited usage to the default West Legal E-Content Library for a base year and 4, 1-year rollovers.	WEST, A THOMSON REUTERS BUSINESS	148508286	02/13/14	02/12/17	Y	02/12/19	\$40,725.24	\$35,797.71	\$24,927.53
NRC-HQ-40-16-P-0001		All	BASE	Released		NO	Purchase Order	Purchase Order	FACILITIES	561612	MARY WOODS	N/A	ASHLEE BUSHELL	IGF-OT-IGF Contract with local law enforcement for security support at an NRC public hearing for Indian Point from November 18 - November 20, 2015	WESTCHESTER, COUNTY OF	072705213	11/16/15	11/20/15	N		\$27,025.90	\$27,025.90	\$0.00
NRC-HQ-84-16-G-0036		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			ASHLEE BUSHELL	Western Carolina Community NW scholarship program award.	WESTERN CAROLINA UNIVERSITY	069300039	07/01/16	06/30/18	N		\$199,119.00	\$199,119.00	\$0.00
NRC-HQ-11-C-38-0048		All	M0007	Released	OCHCO	NO	Contract	Requirements	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	Award of firm fixed price contract titled, "Procurement Water Reactor Maintenance Training Overview Course". This period of performance is five-year (one (1) 5-year base periods. The total ceiling price is \$515,250. The contract was awarded to Westinghouse Electric Company to provide a course that will provide NRC inspectors with the technical training necessary to satisfy program requirements in the areas of refueling operations, reactor coolant pump maintenance, inspection of reactor vessel head penetrations, etc.	WESTINGHOUSE ELECTRIC COMPANY, LLC	062661272	06/20/11	06/19/16	N		\$515,250.00	\$0.00	\$515,250.00
NRC-HQ-11-C-38-0048	NRC-HQ-13-T-38-0001	All	M0006	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	IGF-OT-IGF Training Class	WESTINGHOUSE ELECTRIC COMPANY, LLC	062661272	06/20/11	06/19/16	N		\$515,250.00	\$417,250.00	\$88,000.00
NRC-HQ-11-C-38-0093		All	M0005	Closed	OCHCO	NO	Contract	Definite-quantity	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	Westinghouse is providing services to the US NRC to develop and present a training course titled, "Refueling Water Reactor Maintenance Training Course". This will be a five-day training to be held at Westinghouse Electric Company facility. This is a four-year contract inc.	WESTINGHOUSE ELECTRIC COMPANY, LLC	062661272	09/30/11	09/29/15	Y	09/29/15	\$992,800.00	\$0.00	\$992,800.00
NRC-HQ-11-C-38-0093	NRC-HQ-13-T-38-0001	All	M0005	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	New TO, IGF-OT-IGF	WESTINGHOUSE ELECTRIC COMPANY, LLC	062661272	07/29/13	08/29/15	Y	09/29/15	\$992,800.00	\$819,300.00	\$113,500.00
NRC-HQ-12-G-38-0026		All	BASE	Closed	OCHCO		Grant	Cost		611210			GORDANA ZUBER	Trident School & Community College Award Wharton County Curriculum Development Award Wharton County Junior College NJC Cost Extension: new Pool 09/30/2015	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070143594	04/01/12	03/31/14	N		\$120,000.00	\$120,000.00	\$0.00
NRC-HQ-12-G-38-0049		All	M0003	Released	OCHCO		Grant	Cost		611210			GORDANA ZUBER	Nuclear Education Scholarship Project	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070143594	04/01/12	09/30/16	N		\$199,280.00	\$199,280.00	\$0.00
NRC-HQ-13-G-38-0041		All	M0001	Released	OCHCO		Grant	Cost		611210			GORDANA ZUBER	Nuclear Education Scholarship Project	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070143594	08/01/13	07/31/16	N		\$150,000.00	\$150,000.00	\$0.00
NRC-HQ-84-14-G-0026		All	M0001	Released			Grant	Cost		611210			GORDANA ZUBER	NRC-HQ-84-14-G-0001	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070143594	08/01/14	07/31/17	N		\$150,000.00	\$150,000.00	\$0.00
NRC-R2-13-P-29-0008		All	M0007	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	Heath Shawanna	VALESSA LAMM	IGF-OT-IGF - This order is issued to continue telephone service at the Fairly Resident Office. This modification is change the OGC to Chris Bass	WISDOM/WIS FORTUNE, LLC	023283833	01/01/13	12/31/15	Y	12/31/15	\$13,604.41	\$10,254.41	\$3,350.00
NRC-HQ-40-14-P-0010		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541609	JOHN LANE	N/A	CLAUDIA MULLGAP	IGF-OT-IGF To acquire the technical consultation services of Mr. Thomas Wootton, Police from Idaho National Laboratory. He will provide support to NRC staff in the details of reliability analyses be performed while a staff member there.	WERNER, THOMAS WILBERFORCE AND CENTRAL STATE UNIVERSITY - NUCLEAR ENGINEERING EDUCATION PROGRAM	098127735	09/15/14	06/30/15	N		\$13,525.00	\$13,525.00	\$0.00
NRC-27-10-1113		All	M0005	Closed	SBCR		Grant	Cost		611310	CHERYL HAUSMAN	N/A	MILITA CARR	IGF-OT-IGF Telephone Service, Priority	WINDSTREAM CORPORATION	079476074	09/30/10	09/30/14	N		\$275,022.83	\$275,022.83	\$0.00
NRC-R3-13-P-30-0033		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	IGF-OT-IGF Provide Land Line Telephone Services for the NRC Resident Offices at Cooper Nuclear Station (ONS)	WINDSTREAM NEBRASKA INC	145866826	11/07/12	11/06/13	N		\$2,903.42	\$2,903.42	\$0.00
NRC-R4-94-16-P-0004		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	HERGEBRODE & KATHY GARDON	MOELVEY, HAROLD	BARBARA MARTIN	IGF-OT-IGF Local Land Line Telephone Service for the Cooper Nuclear Station (ONS)	WINDSTREAM NEBRASKA INC	111944919	01/01/16	12/31/16	N		\$3,300.00	\$3,300.00	\$0.00
NRC-R4-13-P310009		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDON	N/A	BARBARA MARTIN	IGF-OT-IGF Provide land line telephone service for the NRC's Resident/Inspector Office at Cooper Nuclear Station	WINDSTREAM NEBRASKA INC	111944919	01/01/14	12/31/14	N		\$3,295.19	\$3,295.19	\$0.00
NRC-R4-94-15-P-0004		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	HERGEBRODE & KATHY GARDON	HOLDER, NATHAN	BARBARA MARTIN	IGF-OT-IGF Region IV Telephone Land Line Service for Cooper Nuclear Station (ONS) Reactor Site	WINDSTREAM NEBRASKA INC	111944919	01/01/15	12/31/15	N		\$3,259.38	\$3,259.38	\$0.00
NRC-R3-93-15-P-0006		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	WENDOL	ROWLENE WENDOL	IGF-OT-IGF Telephone Service, Priority	WINDSTREAM OHIO, INC	067902778	11/07/14	11/06/15	N		\$2,955.56	\$2,955.56	\$0.00
NRC-R3-93-16-P-0001		All	M0002	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Michael King	ROWLENE WENDOL	IGF-OT-IGF Telephone Service, Priority, Ohio Resident Office	WINDSTREAM OHIO, INC	067902778	11/07/15	11/06/16	N		\$3,260.00	\$3,260.00	\$0.00
NRC-R3-93-14-P-0001		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	DISONICKS	JOHN VASSOS	IGF-OT-IGF Phone Numbers: (440) 256-8030 (Digital/Voice) (440) 256-1802 (Digital/Voice) (440) 256-1454 (Analog Fax) (440) 256-3356 (Analog Secure Phone) (440) 256-5109 (Analog Reactor)	WINDSTREAM OHIO, INC	067902778	11/07/13	11/06/14	N		\$2,946.92	\$2,946.92	\$0.00
GS03F0334X	NRC-HQ-40-14-T-0002	All	M0003	Released		NO	Purchase Order	Purchase Order	FACILITIES	334129	CAROL GREENWOOD	N/A	COOPER	IGF-OT-IGF Lease of barcode tracking system - "IGF-OT-IGF" WMAATA - Transit Subsidy Benefits Program	WNN SOLUTIONS, LLC	556339882	10/31/14	10/30/17	Y	10/30/19	\$44,693.71	\$32,059.17	\$12,574.54
NRC-HQ-40-14-C-0002		All	M0018	Released	ADM	NO	Contract	Definite-quantity Firm-fixed-price	OTHER/MISC	485999	GREENWOOD	Nancy Turner-Roy	LATONIA COOPER	purchase of travel for media	WMAATA	048855423	01/01/16	12/31/16	Y	12/31/18	\$6,300,000.00	\$3,331,126.00	\$2,968,874.00
NRC-10-06-374		All	M0016	Closed	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	485111	OFF CURTIS	N/A	DANIEL APP	IGF-OT-IGF License for computer-based anti-phishing training modules	WOMBAT SECURITY TECHNOLOGIES, INC.	828234067	07/27/12	07/26/17	Y	07/26/17	\$72,060.00	\$72,060.00	\$0.00
NRC-38-10-729		All	M0009	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	RANDI NEFF	Neff, Randi	COLLEMAN	Emergency Diesel Generator Training Course	WOLFGARD CORP	109171405	09/24/10	08/23/15	Y	09/23/15	\$756,143.00	\$615,671.00	\$140,472.00

(b)(5)

Attachment 1

(Excerpts from "Plastic Design in Steel - A Guide and Commentary" by ASCE, 1971, pp 12-14)

2.3 ROLE OF STRAIN HARDENING

The limit theorems described above and the plastic analysis methods to be presented in Chapter 3 assume that the material becomes perfectly plastic when the stress reaches the yield stress. Most structural steels, however, strain harden under continued straining (see Figs. 5.1 and 5.2). The effect of strain hardening, in general, is to improve the load-carrying capacity of the structure and to reduce the deformations in the plastic range. Therefore, the actual strength will be somewhat higher than that predicted by the limit theorems.

The influence of strain hardening in continuous beams has been studied both theoretically and experimentally (2.7-2.12). The moment redistribution process occurring in beams and the actual load-deformation relationship were examined in detail in these studies. The trilinear moment-curvature relationship, as shown in Fig. 2.4, has been found to give good agreement when compared with test results (2.6, 2.9). Methods which account for strain hardening have been proposed for analyzing beams and framed structures (2.13, 2.14, 2.15, 2.16).

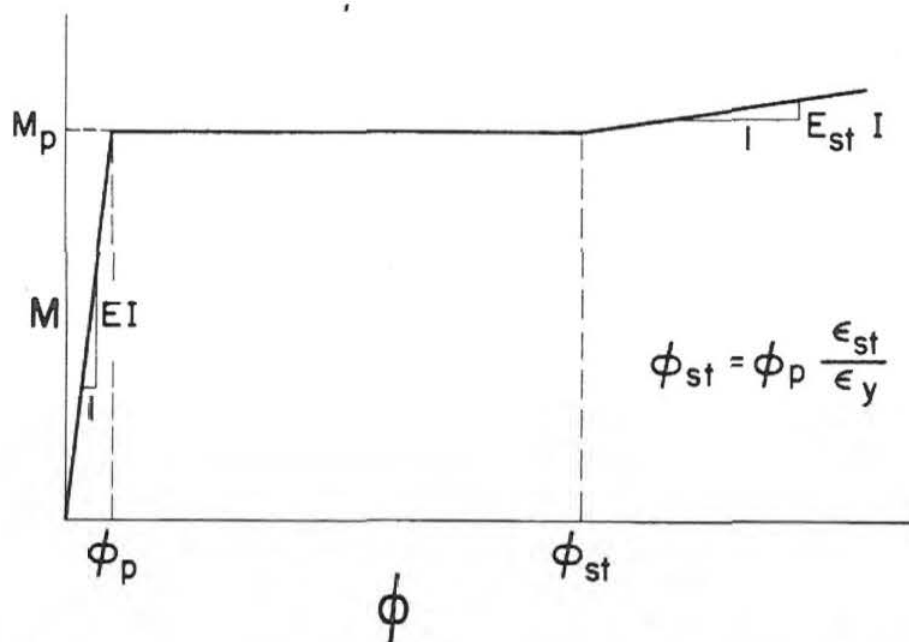


FIG. 2.4.—IDEALIZED MOMENT-CURVATURE RELATIONSHIP (WITH STRAIN HARDENING)

From these studies the following conclusions have been reached:

1. Strain hardening causes a moment redistribution pattern different from that predicted by elastic-plastic theory (2.8, 2.12). This is illustrated in Fig. 2.5 for a three-span beam. The solid lines show the

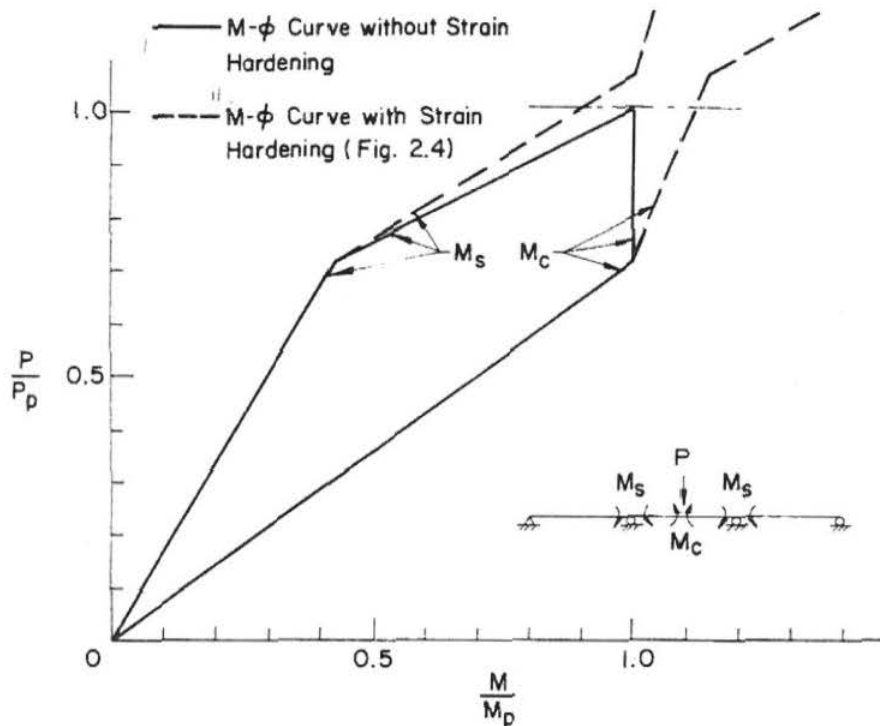


FIG. 2.5.—EFFECT OF STRAIN HARDENING ON MOMENT REDISTRIBUTION

variation of the midspan and support moment according to the elastic-plastic theory, and the dashed lines show the effect of strain hardening. At the plastic limit load the support moment is less than the plastic moment, and the midspan moment is greater.

2. As a consequence of the above, strain hardening tends to increase the stiffness of a structure, and, thus, to reduce the inelastic deformations at a given load. This is illustrated in Fig. 2.6 for the three-span beam of Fig. 2.5 (2.11, 2.12). As shown by the dotted line, the slope of the load-deformation curve in the elastic-plastic range is steeper when strain hardening is included in the analysis. Also, the curve including strain hardening tends to rise above the corresponding elastic-plastic curve. It will not, of course, continue to rise indefinitely, because eventually the beam will fail by instability. It has

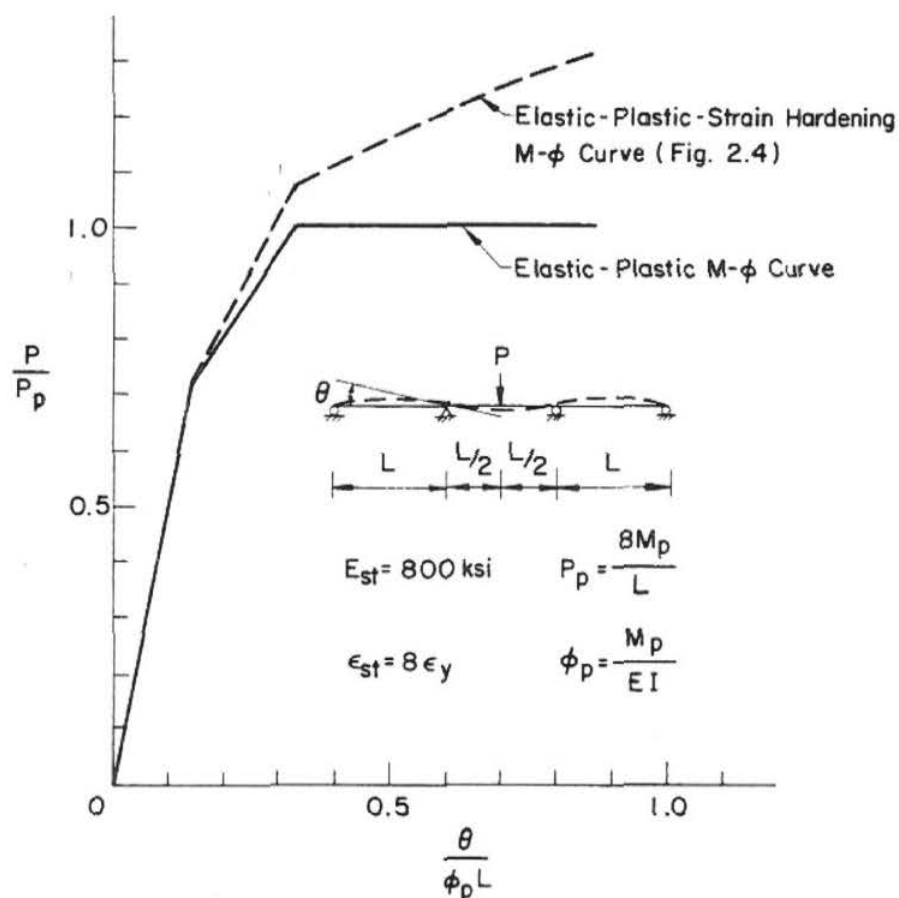


FIG. 2.6.—EFFECT OF STRAIN HARDENING ON LOAD-ROTATION CURVE

also been observed that plastic hinge rotations actually will be smaller than those predicted by elastic-plastic analysis, and that the order of hinge formation may be different (2.16).

3. It has been demonstrated both theoretically and experimentally that strain hardening is needed to achieve moment redistribution and the attainment of the plastic limit load (2.7, 2.9, 2.11). Steels such as ASTM A36, A441, A527, A572, and A588 are suitable in this regard. A member fabricated of a material which exhibits very limited strain hardening will experience very high local strains at the critical sections, and this will lead to early instability or, if this is prevented, to fracture of the material.

The effect of strain hardening in analysis and design is considered further in Chapters 5, 6, 8, and 9.

Attachment 2

(Excerpts from "Ultimate Limit State Design of Steel-Plated Structures" by J. K. Paik and A. K. Thayamballi, 2003, Wiley, Section 2.7)

The bending strain energy, U , of a beam with the effective cross-section properties is given by

$$U = \int_0^L \frac{M^2}{2EI_c} dx \quad (2.41)$$

Applying the so-called Castigliano principle, the rotation at the fixed end which may be calculated by differentiating the strain energy with regard to the associated bending moment must be zero because of the fixed end condition, namely

$$\theta_A = \frac{\partial U}{\partial M_A} = \int_0^L \frac{M}{EI_c} \frac{\partial M}{\partial M_A} dx = 0 \quad (2.42)$$

where θ_A = rotation at end A.

2.7.4 Beams Fixed at Both Ends

The plastic collapse load formulas for statically indeterminate beams fixed at both ends under various types of load applications as shown in Figures 2.20 and 2.21 are now considered. In this case, the beams will collapse if the cross-sections at both ends as well as any one location inside the span yield.

For a beam subjected to uniformly distributed line loads as shown in Figure 2.20, the plastic hinges will simultaneously be formed at both ends where the maximum bending

BEHAVIOR OF PLATE-STIFFENER COMBINATIONS

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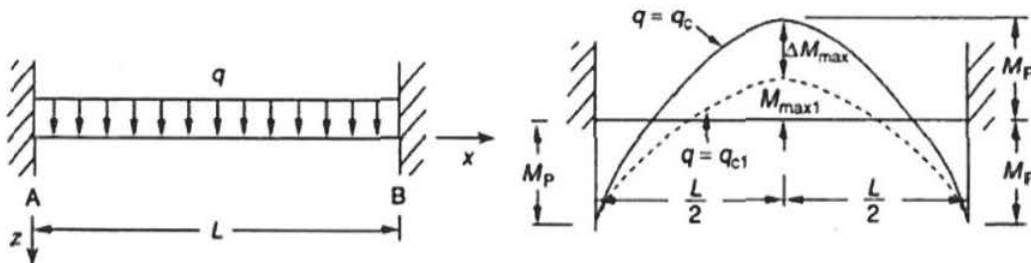


Figure 2.20 Moment distribution of a beam under uniform line load, fixed at both ends