

1. DATE OF ISSUE 01/19/2011	2. AGREEMENT NUMBER NRC-27-07-302	3. MOD NO. 3
4. AGENCY LOCATOR NO. 3100001	5. B & R NUMBER 2011-7P-51-K-188	
7. JOB CODE D1352	8. APPROPRIATION SYMBOL 31X0200	
9. BOC 252A	10. DOCUMENT IDENTIFICATION NUMBER SDB-11-010	

AWARD OF INTERAGENCY AGREEMENT

6. ISSUED BY
**U.S. Nuclear Regulatory Commission
Washington, DC 20555-001**

11. NAME AND ADDRESS OF SERVICING AGENCY
**United States Postal Service
National EEO Investigative Services Office
P.O. Box 21979
Tampa, FL 33622-1979**

PROJECT MANAGER
Florine Williams

12. JOB CODE TITLE EEO Investigative Services	13. AGREEMENT PERFORMANCE PERIOD	
	BEGIN 05/01/2007	END 03/31/2011

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION	\$	10,000
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$	15,000
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$	
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$	25,000

15. ATTACHMENTS

THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT

- STATEMENT OF WORK
- ADDITIONAL TERMS AND CONDITIONS
- OTHER (Specify) _____

16. SECURITY

- WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION
- WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION
- WORK ON THIS AGREEMENT IS UNCLASSIFIED AND NOT SENSITIVE

17. FEE BILLABLE UNDER 10 CFR PART 170 YES NO

18. REMARKS

The purpose of this modification is to increase the obligation of funds under this interagency agreement by \$10,000 from 15,000 to \$25,000. The funding provided is FY11 funds.

19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)

- ENERGY REORGANIZATION ACT OF 1974, AS AMENDED
- THE ECONOMY ACT OF 1932
- THE CLINGER-COHEN ACT OF 1996
- OTHER (Specify) _____

20. ADVANCE PAYMENT IS NOT AUTHORIZED IS AUTHORIZED (Requires approval by Director, DFS/OCFO)

21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY 2007	FY 2008	FY 2009	FY 2010	FY	TOTAL
\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$	\$ 40,000

22. CERTIFICATION OF FUNDS

This certifies that funds in the amount cited in Block 14.A. are available in the current fiscal year allowance for work authorized by this agreement.

FUNDS CERTIFICATION OFFICIAL (Typed Name) Angela W. Reico	SIGNATURE	DATE
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23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title) Sheila Bumpass Contracting Officer	SIGNATURE <i>Sheila Bumpass</i>	DATE 1/20/2011
AS AUTHORIZED REPRESENTATIVE (Typed Name and Title) Not Required	SIGNATURE	DATE

SUNSI REVIEW COMPLETE

FEB 02 2011

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**NRC CONTACTS:
TECHNICAL:**

FULL NAME Florine Williams		ADDRESS Mail Stop: T-2-C-2 Washington, DC 20555
TELEPHONE NUMBER 301-415-7385	FACSIMILE NUMBER	
E-MAIL ADDRESS florine.williams@nrc.gov		

ADMINISTRATIVE:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

**OTHER AGENCY'S CONTACTS:
TECHNICAL:**

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

ADMINISTRATIVE:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

BILLING INFORMATION: To receive reimbursement under this agreement, forward to NRC on a (check one):

monthly quarterly other **Payment via IPAC** basis, an original and three copies of Standard Form 1081 in accordance with the Treasury Fiscal Requirements Manual, Bulletin No. 78-09, or, if possible, bill monthly through the OPAC system. Send reimbursement requests to the following address:

Payment Policy and Obligations Team
Mail Stop: T-9 F30
Division of Financial Services
Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

Any NRC funds remaining unexpended at the end of a fiscal year may be carried over into future fiscal years unless otherwise notified by NRC.

REPORTING REQUIREMENTS: Submit reports to the NRC in accordance with the statement of work. Submit financial status reports on a (check one):

monthly quarterly other _____ basis. These reports shall contain a brief letter status

which summarizes the expenditure of NRC funds. This report shall address the following categories, as applicable: (1) staff effort; (2) travel; (3) equipment and supplies; and (4) subcontract costs. Each report shall include by category: (a) costs for the previous month; (b) cumulative costs and uncosted obligations to date; and (c) projections for the remainder of the NRC obligated funds. The first monthly report shall provide the initial projections, and subsequent reports shall either indicate revised projections or indicate "no change in the cost and uncosted expenditure projection."

Submit these reports to the NRC Technical Contact by the 20th day of the month following the reporting period.

TERMINATING THE AGREEMENT: This agreement may be unilaterally terminated by either party generally upon 30 days' written notice to the other party. NRC will pay its share of any project expenses up to the termination date. Any expenses incurred in terminating this agreement will be paid by the party terminating the agreement. Any unexpended funds shall be returned to the NRC.