

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-40-14-I-0003/M0001			PAGE OF 1 21	
2. ORDER NO.		3. REQUISITION NO. ADM-15-0058		4. SOLICITATION NO.		
5. EFFECTIVE DATE 03/24/2015		6. AWARD DATE 03/24/2015		7. PERIOD OF PERFORMANCE 10/01/2013 TO 09/30/2015		
8. SERVICING AGENCY GSA OFFICE OF ACQUISITION SYSTEMS INTEGRATED ACQUISITION ENVIRONMENT ALC: DUNS: 131489218 +4: 2011 CRYSTAL DR STE 911 ARLINGTON VA 22202-3709 POC Mr. Bill Perry TELEPHONE NO 703-605-3437				9. DELIVER TO JILL DALY US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Harrell TELEPHONE NO. 301-415-0234				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001				13. LEGISLATIVE AUTHORITY		
				14. PROJECT ID IAE-NRC-2014		
				15. PROJECT TITLE NRC'S FY14 OFFICE OF INTEGRATED AWARD ENVIRONMENT		
16. ACCOUNTING DATA 2015-X0200-FEEBASED-40-40D007-51-P-156-6014-253A						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-40-14-I-0003 Master IAA: N/A The purpose of this modification is to provide IAE with NRC's FY2015 contribution in the amount of \$8,336.00, thereby increasing the total amount of the agreement from \$8,336.00 to \$16,672.00. The period of performance is extended from 09/30/2014 to 09/30/2015. All other terms and conditions remain the same. Obligated amount: \$16,672.00 (Changed) Exercised amount: \$16,672.00 (Changed) Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$8,336.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Sandra Harrell</i>		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER SANDRA HARRELL		26c. DATE 3/27/15

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR - 9 2015

ADM002

INTERAGENCY AGREEMENT

NRC-HQ-40-14-I-0003-0001

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1. AGENCY: GSA OFFICE OF ACQUISITION SYSTEMS - INTEGRATED ACQUISITION ENVIRONMENT
 2. REQUESTING NO: ARL-13-01-0001
 3. SOLICITATION NO:

4. AWARD DATE: 03/30/15
 5. PERIOD OF PERFORMANCE: 10/01/14 TO 09/30/15

6. SERVICE AGENCY: GSA OFFICE OF ACQUISITION SYSTEMS - INTEGRATED ACQUISITION ENVIRONMENT
 ALC
 DUF/S 13-489218-4
 2011 CRYSTAL DR STE 911
 ARLINGTON VA 22202-3709

9. DELIVER TO:
 JILL DALY
 US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 ROCKVILLE MD 20851

POC: Mr. Bill Perry
 TELEPHONE NO: 703-605-3437

10. REQUESTING AGENCY: ACQUISITION MANAGEMENT DIVISION
 ALC: 3107001
 DUNS: 04053550-44
 US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 ROCKVILLE MD 20851-7148

11. OFFICE OFFICE: US NUCLEAR REGULATORY COMMISSION
 ONE WHITE FLINT NORTH
 11555 ROCKVILLE PIKE
 ROCKVILLE MD 20851-7148

FOC: Sandra Harrell
 TELEPHONE NO: 301-415-0114

12. ISSUING OFFICE: US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP TW-N-5603
 WASHINGTON DC 20548-0003

13. LEGISLATIVE AUTHORITY:

14. PROJECT ID: AE-HQC-014
 15. PROJECT TITLE: NRC FY14 OFFICE OF INTEGRATED ACQUISITION ENVIRONMENT

16. ACCOUNTING DATA: 13-489218-40-14-I-0003-0001-51-0-156-014-253A

17. ITEM NO.	18. SUPPLIER SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>NRC-HQ-40-14-I-0003</p> <p>Order IAA: N/A</p> <p>The purpose of this modification is to provide IAs with NRC's FY2015 contribution in the amount of \$9,336.00, thereby increasing the total amount of the agreement from \$8,336.00 to \$16,672.00. The period of performance is extended from 09/30/14 to 09/30/2015. All other terms and conditions remain the same.</p> <p>Obligated amount: \$16,672.00 (Change-I) Exercised amount: \$16,672.00 (Changed) Continued ...</p>				

23. PAYMENT PROVISIONS: TOTAL AMOUNT: \$9,336.00

24. CONTRACTING OFFICER: Sandra Harrell
 25. CONTRACTING OFFICER: SANDRA HARRELL
 26. APPROVE AND DATE: Agnes Leung, FAS Controller 3/30/15
 27. APPROVE AND DATE: 3/27/15

Ceiling amount: \$16,672.00 (Changed)
 Period of Performance: 10/01/2013 to 09/30/2015
 (Changed)

Legislative Authority: 40 U.S.C Section 501
 Products and Services; 40 U.S.C Section 321(d)(3)
 Funding Authority to Transfer Funds

Add Item 00002 as follows:

00002

NRC's FY15 Contribution to the IAE

8,336.00

Period of Performance: 10/01/2014 to 09/30/2015