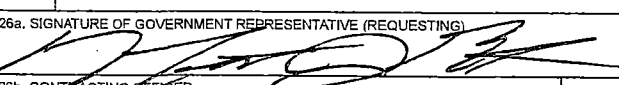


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-30-16-I-0001		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OIG-16-0008		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 07/15/2016		7. PERIOD OF PERFORMANCE 09/30/2016 TO 03/30/2017	
8. SERVICING AGENCY GSA ALC: 47000016 DUNS: 964253686 NCR/FAS 301 7TH STREET SW ROOM 6018 WASHINGTON DC 20407 POC Raina Baker TELEPHONE NO. (202) 329-1053			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OFFICE OF THE INSPECTOR GENERAL ALC: 31000001 DUNS: 040535809 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Gail Butler TELEPHONE NO. 3014151655			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 ATTN LATOYA COOPER WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Revolving Fund		
			14. PROJECT ID		
			15. PROJECT TITLE AUDIT SUPPORT SERVICES		
16. ACCOUNTING DATA 2016-560300-FEEBASED-30-30D001-6Z-Z-390-L1506-252A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Interagency Agreement with the General Services Administration (GSA) for Audit Support Services . Period of Performance: September 30, 2016 - March 30, 2017 NRC POC: Gail Butler, gail.butler@nrc.gov, (301) 415-1655 GSA POC: Raina Baker, raina.baker@gsa.gov, (202) 329-1053 Task Order ID No. ID11160033 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$218,767.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) DARRICK EARLY <small>(SERVICING) by DARRICK EARLY DN: c=US, o=U.S. Government, ou=General Services Administration, cn=DARRICK EARLY, ou=2342.19200300.100.1.1-47001002917692 Date: 2016.07.14 08:46:17 -0400</small>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER MATTHEW BUCHER		26c. DATE 7-19-2016

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 25 2016

ADM002

00001

Attachment 1: Billing Requirements
Funding Type: No Year 31 0200
Obligation Expiration Date: N/A
Audit Support Services

218,767.00

The total amount of award: \$218,767.00. The obligation for this award is shown in box 24.

Attachment 1 – Billing Requirements

Billing Requirements

Servicing agency shall bill NRC monthly for costs paid in support of NRC projects by the agreement number. The servicing agency shall bill and collect from NRC by an electronic transfer of funds through the U.S. Treasury Intergovernmental Payment and Collection System (IPAC).

The servicing agency voucher shall identify the NRC agreement number, and the NRC and servicing agency budget and reporting (B&R) numbers.

The servicing agency voucher, at a minimum, shall indicate the month that costs were incurred and the dollar amount of these costs. In some instances because of accrual accounting and other adjustments, the amounts may differ slightly from the original accrual amount.

When the Status Report costs differ from the amount billed, servicing agency shall provide an explanation of the difference on the voucher.

The servicing agency voucher shall be sent to support the IPAC funds transfer. The instructions must identify the billable activities as specified by 10 CFR Part 170. The servicing agency voucher and other required documentation shall be submitted to—

NRC Payments
U.S. Nuclear Regulatory Commission
One White Flint North
11555 Rockville Pike
Mailstop O3-E17A
Rockville, MD 20852-2738

Electronic Commercial Vendor and IPAC Payments:

Effective immediately, commercial vendors and Federal entities should use the new electronic mailing addresses shown below:

Invoice and training billing Email address – NRCPayments@NRC.gov

IPAC billing Email address – NRCIPAC.Resource@NRC.gov
