

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-30-16-I-0002		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. OIG-16-0017		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 09/09/2016		7. PERIOD OF PERFORMANCE 09/12/2016 TO 10/31/2016	
8. SERVICING AGENCY GENERAL SERVICES ADMINISTRATION ALC: 47000016 DUNS: 134105845 400 15TH ST SW AUBURN WA 98001-6505 POC Scott Eberle TELEPHONE NO. (253) 315-0421			9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
10. REQUESTING AGENCY OIG ALC: 31000001 DUNS: 040535809 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Gail Butler TELEPHONE NO. (301) 415-1655			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 Funding		
			14. PROJECT ID		
			15. PROJECT TITLE AUDIT SUPPORT SERVICES		
16. ACCOUNTING DATA See Schedule					
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 to conduct the Office of the Inspector General's Data Act Audit Readiness Review of the Nuclear Regulatory Commission's and Defense Nuclear Facilities Safety Board. Period of Performance: September 12, 2016 - October 31, 2016 NRC POC: Gail Butler, gail.butler@nrc.gov, (301) 415-1655 Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$50,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) KIMBERLY MCFALL <small>DN: cn=US, o=U.S. Government, ou=General Services Administration, cn=KIMBERLY MCFALL, 0.9.2342.19200300.100.1.1=47001000078659 Date: 2016.09.28 15:22:06 -0700'</small>			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Latoya Cooper</i>		
25b. NAME AND TITLE Kimberly McFall, Branch Chief		25c. DATE 9/28/2016	26b. CONTRACTING OFFICER LATOYA D. COOPER		26c. DATE 9/29/16

TEMPLATE ADMIN

SUNSI REVIEW COMPLETE

SEP 30 2016

ADJ002

GSA POC: Scott Eberle, scott.eberle@gsa.gov, (253) 315-0421

Task Order ID No. ID101600090003

Attachment 1: Billing Requirements

Funding Type: No Year 31 0200

Obligation Expiration Date: N/A

Executed as a Category I- Reimbursable

DoDAAC # N/A

00001	Data Assessment	1	EA	47,170.00	47,170.00
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Accounting Info:
2016-560300-FEEBASED-30-30D001-6Z-Z-390-L1506-252A
Funded: \$47,170.00

00002	GSA 6% Fee	1	EA	2,830.00	2,830.00
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Accounting Info:
2016-560300-DNFSB-30-30D001-6Z-Z-393-L3014-252A
Funded: \$2,830.00

The total amount of award: \$50,000.00. The obligation for this award is shown in box 24.