

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-20-14-I-0010/M0007		PAGE OF 1 2	
2 ORDER NO		3 REQUISITION NO NRR-17-0052		4 SOLICITATION NO	
5 EFFECTIVE DATE 01/27/2017		6 AWARD DATE 01/27/2017		7 PERIOD OF PERFORMANCE 09/04/2014 TO 07/31/2019	
8 SERVICES AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: 999999926 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO 865-241-9566			9 DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP C-10C15 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000C01 CONS: 040535809 -4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734			11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 Energy Reorganization Act of 1974		
			14 PROJECT ID		
			15 PROJECT TITLE RADIOACTIVE EFFLUENTS DATABASE		
16 ACCOUNTING DATA 2017-X0200-FEEBASED-20-Z0D007-1044-11-5-139-253A-11-5-139-1044					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-20-14-I-0010 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$30,000.00, thereby increasing the amount funded in the agreement from \$399,800.00 to \$429,800.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$30,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$773,888.70 (unchanged) TOTAL AMOUNT OBLIGATED TO DATE: \$429,800.00 Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$30,000.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICE)			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c NAME AND TITLE Deborah L. Garland, Contracting Officer			25d CONTRACTING OFFICER CAROLYN A. COOPER		
26c DATE 1/31/17			26e DATE 1/27/2017		

SUNSI REVIEW COMPLETE

FEB 06 2017

ADMIN2

TEMPLATE ADM001

(changed)

All other terms and conditions of the subject agreement remain unchanged.

ALC: 3100001 DUNS: 040535809

TAS: 31X0200.320

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-20-14-I-0010/M0007			PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NRR-17-0052		4. SOLICITATION NO.		
5. EFFECTIVE DATE 01/27/2017		6. AWARD DATE 01/27/2017		7. PERIOD OF PERFORMANCE 09/04/2014 TO 07/31/2019		
8. SERVICING AGENCY OAK RIDGE OPERATIONS OFFICE ALC: DUNS: 999999926 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATIONAL LABORATORY SITE OFFICE BUILDING 4500N MS 6269 OAK RIDGE TN 37831-6269 POC Deborah Garland Contracting Officer TELEPHONE NO. 865-241-9566				9. DELIVER TO BERNARD GRENIER US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH BUILDING 11555 ROCKVILLE PIKE MAIL STOP O-10C15 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO. 301-415-6734				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 Energy Reorganization Act of 1974		
				14. PROJECT ID		
				15. PROJECT TITLE RADIOACTIVE EFFLUENTS DATABASE		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-20-20D007-1044-11-5-139-253A-11-5-139-1044						
17. ITEM NO.	18. SUPPLIES/SERVICES			19. QUANTITY	20. UNIT	21. UNIT PRICE
	NRC-HQ-20-14-I-0010 Master IAA: N/A The purpose of this modification is to obligate incremental funding in the amount of \$30,000.00, thereby increasing the amount funded in the agreement from \$399,800.00 to \$429,800.00. Accordingly, the agreement is hereby modified: TOTAL AMOUNT OBLIGATED THIS ACTION: \$30,000.00 TOTAL AUTHORIZED CEILING AMOUNT: \$773,888.70 (unchanged) TOTAL AMOUNT OBLIGATED TO DATE: \$429,800.00 Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT \$30,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER		26c. DATE
				CAROLYN A. COOPER		1/27/2017

(changed)

All other terms and conditions of the subject agreement remain unchanged.

ALC: 31000001 DUNS: 040535809
TAS: 31X0200.320

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. NRR-17-0052	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT BERNARD L. GRENIER/301-415-2726					REQUISITION DATE 01/10/2017	
3. ORIGINATING OFFICE DATA					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					6. CONSIGNEE AND DESTINATION NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001	
5. APPROVALS						
	APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER						
BERNARD GRENIER		NRR	01/10/2017			
(2)						
Financial Interface		COTS	01/13/2017			
(3)						
NICHOLEE VALENTINE		NRR	01/13/2017			
(4)						
CHRISTOPHER REGAN		NRR	01/11/2017			
7. DATE(S) REQUIRED 20 Days After Award						
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)						
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
00001	Contract, IAA, or Grant Number: NRC-HQ-20-14-I-0010 Delivery/Task Order or BPA Call Number: N/A To provide incremental funds in the amount of \$30,000 on IAA-I-0010, Update of the Radiological Effluents Database, for continuation of work through April 2017 based on the current spending plan.				30,000.00	
				TOTAL ESTIMATED COST \$30,000.00		
10. ACCOUNTING DATA Accounting Info : 2017-X0200-FEEBASED-20-20D007-1044-11-5-139-253A-11-5-139-1044						

STAQS AWARDS

CONTRACT/GRANT/IAA/DOE LAB AWARD, ORDER AND MODIFICATION DISTRIBUTION LIST

Contract Specialist (CS): Carolyn A. Cooper Date: 2/3/2017
 Award Number: NRC-HQ-20-14-T-0010
 Task/Delivery Order Number (if applicable): _____
 Modification Number (if applicable): M0007
 Contractor/Grantee/Service Agency Name: ORNL

Distribution Items through STAQS (CS to Complete; see page 2 for instructions on providing the Contractor, COR, & FCO access to the award in STAQS):

Action Required	Action Completed (Date)	
(X)		Contractor/Service Agency (except DOE Labs), _____ - STAQS Copy via FedConnect
(X)		Contracting Officer's Representative, _____, Requiring Program Office - STAQS Copy
(X)		Funds Certifying Official, _____ - STAQS Copy

Distribution Items through Email & Hard Copy:

Action Required	Action Completed (Date)	
(X)		AMD Contract/Grant/IAA/Order File - Original
(X)	<u>2/6/17</u>	Document Control (ADAMS) - Hard Copy (CS - let the file room staff know what needs to be redacted; exclude proprietary information)
		Prepare and email COR Designation Letter
		CS select if any apply for updates to the Invoice Database: <input type="checkbox"/> New Award needs to added to the Invoice Database <input type="checkbox"/> This action is a modification to change the COR (update Invoice Database) <input type="checkbox"/> The assigned Contract Specialist has changed (update Invoice Database)
		Register this award in CPARS (new award > \$150K) (CS provide the file room staff distribute to CPARS Focal Point) Contractor's POC First/Last Name: _____ Email: _____
		Small Business Administration - Hard Copy - for 8(a) awards and modifications. (CS must provide SBA contact information) SBA Business Development Specialist Name: _____ Email: _____
		Property Management Group - Hard Copy (MS) - for government furnished/contractor acquired property
		Warehouse Storage and Distribution - Hard Copy (MS) - for supply/equipment purchases
		Personnel Security - Hard Copy (MS) - for on-site contractor staff

IAA/DOE Laboratory Agreement Distribution Items

		DOE Laboratory - Original (with cover letter and attachments, if any) DOE Lab Agreements ONLY
		Register this award as a new master IAA in STAQS (file room distribute to STAQS Helpdesk)

Grant Distribution Items

		Grantee & Principal Investigator - Electronic Copies (with cover letter and attachments, if any) Grantee Email: _____ Principal Investigator Email: _____
		ASAP: <input type="checkbox"/> New Grant/New Account <input type="checkbox"/> Extend the Period of Performance <input type="checkbox"/> ASAP ID:

Distribution Completed By: FMH Date: 2/6/17 Folder Filed Date: 2/6/17