

INTERAGENCY AGREEMENT		1. IAA NO. AAOIS11002A/M0009			PAGE 1 OF 7	
2. ORDER NO.		3. REQUISITION NO.		4. SOLICITATION NO.		
5. EFFECTIVE DATE 06/30/2017		6. AWARD DATE 06/02/2017		7. PERIOD OF PERFORMANCE 04/01/2011 TO 06/30/2017		
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: DUNS: 999999916 +4: NA POC TELEPHONE NO.				9. DELIVER TO NUCLEAR REGULATORY COMMISSION NUCLEAR REGULATORY COMMISSION WASHINGTON DC 20555-0001 USA		
10. REQUESTING AGENCY NRCHQ ALC: DUNS: +4: NRCHQ POC NRCHQ TELEPHONE NO.				11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH		
12. ISSUING OFFICE US NRC - HQ DIVISION OF CONTRACTS				13. LEGISLATIVE AUTHORITY Economy Act		
				14. PROJECT ID		
				15. PROJECT TITLE		
16. ACCOUNTING DATA 2017-X0200-FEEBASED-10-10D005-6078-51-J-146-2572-51-J-146-6078						
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT	
	Servicing Agency Control# 177084642 Master IAA: N/A LIST OF CHANGES: Deobligation-Termination The purpose of this IAA modification is to 1. Deobligate funds in the amount of \$62,500.00 resulting in an obligation and total IAA ceiling amount of \$1,442,500.00 from \$1,505,000.00, 2. cancel Electronic Capital Planning and Investment Control (eCPIC) subscription, resulting in the discontinued access to the NRC eCPIC Production, Test, or Staging Environments (see supporting Continued ...					
23. PAYMENT PROVISIONS				24. TOTAL AMOUNT -\$62,500.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER WANDA M. BROWN		26c. DATE JUN - 6 2017	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 13 2017

ADM002

document), and 3. change the period of performance.

Deobligation Amount: \$62,500.00
Total Obligation: \$1,442,500.00 (change)
Total IAA Ceiling: \$1,442,500.00 (change)
Period of Performance: 4/1/2011-6/30/2017 (change)

Change Item 09505 to read as follows (amount shown is the obligated amount):

09505 deobligate \$62,500 for subscription termination as of 6/30/17

-62,500.00

AAOIS11002A
Modification No. M0009
Attachment 1

The purpose of this modification is to de-obligate funds in the amount of \$62,500.00, thereby decreasing the total IAA ceiling and obligated amount from \$1,505,000.00 to \$1,442,500.00, and terminate eCPIC Subscription as of June 30, 2017.

Accordingly, the following changes are hereby made:

The amount presently obligated with respect to this contract is \$1,442,500.00

Cumulative Total NRC Obligation: \$1,442,500.00

This modification de-obligates funds in the amount of \$62,500.00

All other terms and conditions remain unchanged.

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section**

IAA Number AAOIS11002A
GT&C # _____

M0009

Order # _____ Amendment/Mod # _____

Servicing Agency's Agreement
Tracking Number (Optional) _____

PRIMARY ORGANIZATION/OFFICE INFORMATION

24.	Requesting Agency	Servicing Agency
Primary Organization/Office Name	U.S. Nuclear Regulatory Commission	US General Services Administration Technology Transformation Service, #
Responsible Organization/Office Address	11555 Rockville Pike Rockville, MD. 20852	1800 F Street, N.W. Washington, D.C. 20405

ORDER/REQUIREMENTS INFORMATION

25. Order Action (Check One)

New

Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. **Fill out the Funding Modification Summary by Line (Block 26)** if the mod involves adding, deleting or changing **Funding for an Order Line**.

Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

The eCPIC subscription will end after June 30, 2017.

26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$125,000.00	\$	\$	\$	\$125,000.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$(62,500.00)	\$	\$	\$	\$(62,500.00)
Funding Change for This Mod	\$	\$	\$	\$	\$0
TOTAL Modified Obligation	\$62,500.00	\$0	\$0	\$0	\$62,500.00
Total Advance Amount (-)	\$	\$	\$	\$	\$0
Net Modified Amount Due	\$	\$0	\$0	\$0	\$0

27. Performance Period

Start Date

04/01/2017

End Date

06/30/2017

For a performance period mod, insert the start and end dates that reflect the new performance period.

MM-DD-YYYY

MM-DD-YYYY

IAA Order

IAA Number AAOIS11002A
GT&C # _____

M0009
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Servicing Agency's Agreement
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28. Order Line/Funding Information										Line Number _____								
Requesting Agency Funding Information										Servicing Agency Funding Information								
ALC										47-00-0016								
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB		
TAS Required by 10/1/2014			031			X	0200	000										
OR Current TAS format										47X4540.001								
BETC										DISB								
Object Class Code (Optional)										COLL								
BPN										25								
BPN + 4 (Optional)										040535809								
Additional Accounting Classification/Information (Optional)										07-931-1398								
										2017-51-J-146-6078								
										RAI 0010-17-0104								
Requesting Agency Funding Expiration Date										Requesting Agency Funding Cancellation Date								
MM-DD-YYYY										06/30/2017								
										MM-DD-YYYY								
eCPIC																		
Project Number & Title																		
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)																		
See the attachment																		
North American Industry Classification System (NAICS) Number (Optional) _____																		
Breakdown of Reimbursable Line Costs									OR Breakdown of Assisted Acquisition Line Cost:									
Unit of Measure									Contract Cost		\$							
Quantity		Unit Price		Total				Servicing Fees		\$								
1		62,500.00		\$ 62,500.00				Total Obligated Cost		\$ 0								
Overhead Fees & Charges				\$ 0				Advance for Line (-)		\$								
Total Line Amount Obligated				\$ 62,500.00				Net Total Cost		\$ 0								
Advance Line Amount (-)				\$ 0				Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due				\$ 62,500.00														
Type of Service Requirements																		
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																		

IAA Order

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29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- Straight-line – Provide amount to be accrued \$ _____ and Number of Months _____
- Accrual Per Work Completed – Identify the accounting posting period:
 - Monthly per work completed & invoiced
 - Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ 62,500.00
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

See Attachment 1: Acquisition of Support Services for the Electronic Capital Planning and Investment Control (eCPIC) System.

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC
- Credit Card Other – Explain other payment method and reasoning _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- Monthly Quarterly Other Billing Frequency (include explanation) _____

34. Payment Terms (Check One)

- 7 days Other Payment Terms (include explanation): _____

IAA Order

IAA Number AAOIS11002A - M0009 Servicing Agency's Agreement
 GT&C # _____ Order # _____ Amendment/Mod # _____ Tracking Number (Optional) _____

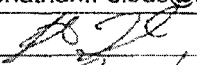
35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

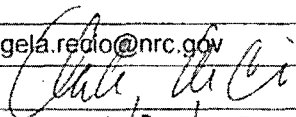
Agency Name	US Nuclear Regulatory Commission
Point of Contact (POC) Name & Title	Menelik Yimam
POC Email Address	menelik.yimam@nrc.gov
Delivery Address /Room Number	OWFN 6E1
POC Telephone Number	301-415-0200
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
 The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Jonathan Feibus	Rob Cook
Title	Deputy Director, Governance and IM Services	Commissioner, TTS
Telephone Number	3014150717	
Fax Number		
Email Address	Jonathan.Feibus@nrc.gov	rob.cook@gsa.gov
SIGNATURE		
Date Signed	5/30/17	

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Angela Recio	Cynthia White
Title	Program Analyst	
Telephone Number	301-415-8094	
Fax Number		
Email Address	angela.recio@nrc.gov	cynthia.white@gsa.gov
SIGNATURE		
Date Signed	05/31/17	

IAA Order

IAA Number AAOIS11002A
 GT&C # _____

Order # _____ Amendment/Mod # _____

Servicing Agency's Agreement
 Tracking Number (Optional) _____

CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	NRC Payments	KC Finance Center Billing
Title		
Office Address	11555 Rockville Pike Rockville, MD. 20852	GSA c/o USDA-OCFO 2300 Main Street - 2SE Kansas City, MO 64108
Telephone Number		800-676-3690
Fax Number		
Email Address	NRCPayments@nrc.gov	kc.generalfunds.billingrequests@gsa.gov
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	Leah Kube	Daniel York
Title	IT Specialist	Manager, Governmentwide eCPIC Program
Office Address	11555 Rockville Pike Rockville, MD. 20852	1800 F St, NW Washington, DC 20405
Telephone Number	301-415-0669	202-357-9624
Fax Number		202-219-1277
Email Address	leah.kube@nrc.gov	daniel.york@gsa.gov
Signature & Date (Optional)		
Name	Menelik Yimam	Stephanie Webb
Title	Branch Chief, Portfolio & Investment Man	Financial Management Analyst
Office Address	11555 Rockville Pike Rockville, MD. 20852	1800 F St, NW Washington, DC 20405
Telephone Number	301-415-0200	202-501-4949
Fax Number		202-219-1277
Email Address	menelik.yimam@nrc.gov	stephanie.webb@gsa.gov
Signature & Date (Optional)		
Name	Wanda M. Brown	Spry Baltz
Title	Contracting Officer	Manager, Governmentwide eCPIC Program
Office Address	11545 Rockville Pike Rockville Md 20852	1800 F St, NW Washington, DC 20405
Telephone Number	301-415-6793	202 969-7120
Fax Number		202-219-1277
Email Address	wanda.brown@nrc.gov	spry.baltz@gsa.gov
Signature & Date (Optional)	Wanda M. Brown	

Digitally signed by Wanda M. Brown
 DN: cn=US, o=U.S. Government, ou=U.S. Nuclear Regulatory Commission,
 email=Wanda.M.Brown@nrc.gov, serial=3143, #200637010001, #20090109
 Date: 2017.06.01 17:14:58 -0400