ALL AWARD REPORT - (Detailed)

This report outlines pertinent details of all office awards for the office selected in the report filter, in the STAQS system, including COR, buyer, period of performance, ceiling, Total Awarded Obligations for all offices (Includes obligations made in FFS), Total Awarded Obligations for office selected in the report filter, Total Pending Obligations for all offices and the Ceiling remaining on the Award (Ceiling minus the Total Awarded Obligations for all offices).

AWARDS HIGHLEVEL SUMMARY

CONTRACT / AGREEMENT NO	ORDER NO	OFF CD	MOD	STATUS OF CURRENT MOD	ORG OFFICE	EWC	DOC TYPE	AWARD TYPE	SA COMMODITY CODE	NAICS CODE	COR	ALTERNATE COR	BUYER	MASTER CONTRACT NO	DESCRIPTION	VENDOR NAME	DUNS	POP START	POP END	OPTION YEARS?	ULTIMATE POP END DATE	CEILING (A)	TOTAL AWARDED OBLIGATIONS (B)	TOTAL PENDING OBLIGATIONS	CEILING REMAINING (A - B)
GS02F0058P	NRC-HQ-12-4-33-0002	All	M0003	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	323117	WIL MADISON		WANDA BROWN	GS02F0058P	IGF::OT::IGF IT Project Assessment Services	(FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V.	120840798	06/15/12	06/14/14	Y	06/14/15	$42,844.00	$36,254.00		$6,590.00
NRC-HQ-12-F-38-0022	NRC-HQ-13-T-38-0001	All	BASE	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF		MARK LOHRMANN	NRC-HQ-12-F-38-0022	IGF::OT::IGF NRC ACQUISITION TRAINING AND CERTIFICATION PROGRAM	(FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V.	120840798	09/17/13	02/26/14	N		$3,000.00	$3,000.00		$0.00
NRC-HQ-12-C-33-0015		All	M0007	Released	OCIO	NO	Contract	Indefinite-quantity	IT	238210	ROGER SWIGER	rafeal, centeno	WANDA BROWN	NA	Telecommunications Operations and Support Services (TOSS)	3LINKS TECHNOLOGIES, INC	015229300	12/01/11	11/30/16	N		$9,790,000.00	$0.00		$9,790,000.00
NRC-R2-92-15-P-0029		All	BASE	Closed		NO	Purchase Order	Purchase Order	IT	811213	CHRIS BASS	N/A	VANESSA LAMB	NA	IGF::OT::IGF audio Visual (A/V) support June 5-6, 2015, for building air conditioning shutdown in Region II	3LINKS TECHNOLOGIES, INC	015229300	05/23/15	08/20/15	N		$2,855.12	$2,855.12		$0.00
GS-06F-11012	NRC-R1-91-15-T-0001	All	M0002	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MARYLYNN BRAND	Brand, Marylynn Brand,Marylyn ne	TERESA MCCALLOUGH	GS-06F-11012	IGF::OT::IGF	3LINKS TECHNOLOGIES, INC	015229300	04/15/15	04/15/15	N		$0.00	$0.00		$0.00
NRC-R1-91-15-P-0006		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	541519	SHRIYER		REBECCA BARR	NA	IGF::OT::IGF	3LINKS TECHNOLOGIES, INC	015229300	04/20/15	12/31/16	N		$12,572.86	$12,572.86		$0.00
NRC-HQ-40-15-C-0002		All	M0005	Released		NO	Contract	Labor-hour	FACILITIES	561210	WILLIAM HARRIS	Kim, Eric	MATTHEW BUCHER	NA	IGF::OT::IGF Space management support services	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/20	Y	09/29/20	$3,951,509.00	$1,010,000.00		$2,941,509.00
NRC-HQ-13-C-10-0050		All	M0017	Released	ADM	NO	Contract	Firm-fixed-price	IT	519190	MARK WRIGHT	Danita Stenberg	MARK LOHRMANN	NA	IGF::OT::IGF Multimedia Support Services for NRC Headquarters	3LINKS TECHNOLOGIES, INC	015229300	09/01/13	03/31/17	Y	03/31/18	$6,647,193.40	$5,604,468.20		$1,042,725.20
NRC-HQ-40-16-C-0002		All	M0002	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561499	ANDREA WIMBUSH	Wimbush, Andrea	LATOYA COOPER	NA	IGF::OT::IGF ONSITE SUPPORT FOR THE ADMINISTRATIVE SERVICES CENTER AT NUCLEAR REGULATORY COMMISSION HEADQUARTERS	3LINKS TECHNOLOGIES, INC	015229300	02/01/16	01/31/21	Y	01/31/21	$1,578,539.41	$288,519.65		$1,290,019.76
NRC-42-11-006		All	M0011	Closed	NRO	NO	Contract	Labor-hour	IT	541513	JANINE DEHN	N/A	KIMOTHY DAVIS	NA	AV and VTC Support Services.	3LINKS TECHNOLOGIES, INC	015229300	12/29/10	12/27/13	Y	12/27/15	$692,363.26	$387,955.86		$304,407.40
NRC-HQ-12-C-10-0040		All	M0011	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	541513	WILLIAM HARRIS	N/A	DONNA BERKOWITZ	NA	NRC Space Management and Design Services Support.	3LINKS TECHNOLOGIES, INC	015229300	05/01/11	11/30/15	Y	11/30/15	$3,724,351.58	$3,052,131.96		$672,219.62
NRC-HQ-12-C-07-0127		All	M0004	Released	NSIR	NO	Contract	Indefinite-quantity	IT	517919	RICHARD PETRUCELLI	N/A	DONNA BERKOWITZ	NA	IGF::OT::IGF (Secure Video Telecommunication Services)	3LINKS TECHNOLOGIES, INC	015229300	10/01/12	09/30/15	Y	09/30/17	$4,000,000.00	$0.00		$4,000,000.00
NRC-HQ-13-C-29-0033		All	M0008	Released	RG2	NO	Contract	Firm-fixed-price	IT	811213	SHAWANNA HEATH	McDonald, George	DOMONIQUE MALONE	NA	IGF::OT::IGF PBX system maintenance and support services.	3LINKS TECHNOLOGIES, INC	015229300	04/23/13	04/22/18	Y	04/22/18	$425,358.71	$341,036.73		$84,321.98
NRC-HQ-12-C-33-0015	NRC-HQ-12-T-33-0001	All	M0024	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	238210	ROGER SWIGER	n/a	DOMONIQUE MALONE	NRC-HQ-12-C-33-0015	Telecommunications Operations and Support Services (TOSS)	3LINKS TECHNOLOGIES, INC	015229300	12/01/11	11/30/16	Y	11/30/16	$9,790,000.00	$9,698,799.34		$91,200.66
NRC-R2-92-15-C-0004		All	M0001	Released		NO	Contract	Firm-fixed-price	IT	811213	CHRIS BASS	N/A	DOMONIQUE MALONE	NA	IGF::OT::IGF - Maintenance and service support contract for Region II Audio Visual Software, Hardware, and Equipment	3LINKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/20	Y	09/29/20	$264,771.21	$75,000.00		$189,771.21
NRC-HQ-12-C-07-0127	NRC-HQ-12-T-07-0001	All	M0011	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	517919	RICHARD PETRUCELLI	N/A	DANIEL APP	NRC-HQ-12-C-07-0127	IGF::OT::IGF Secure Video Telecommunications Services for NSIR	3LINKS TECHNOLOGIES, INC	015229300	10/01/12	09/30/17	N		$3,419,500.00	$3,104,076.00		$315,424.00
(b)(5)																									
NRC-HQ-11-C-10-0043		All	M0021	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	DANITA STENBERG	Barnes, Robin T.	ASHLEE BUSNELL	NRC-HQ-11-C-10-0043	incremental funding in the amount of $17,000.00	3LINKS TECHNOLOGIES, INC	015229300	08/01/11	01/31/16	Y	01/31/16	$2,365,608.43	$2,157,862.10		$207,746.33
NRC-04-09-142		All	M0010	Closed	RES		Grant	Cost-sharing		611310			MYLITA CARR	NA	DEVELOPMENT OF PRA CONSENSUS STANDARDS	A N S	041943176	07/30/09	07/15/14	N		$225,000.00	$225,000.00		$0.00
(b)(5)																									
NRC-HQ-60-14-G-0016		All	M0001	Closed	RES		Grant	Firm-fixed-price		541712			MYLITA CARR	NA	NRC-HQ-60-14-G-0016	A N S	041943176	09/30/14	03/31/15	N		$7,000.00	$7,000.00		$0.00
NRC-HQ-60-15-G-0001		All	M0004	Released	RES		Grant	Cost		541712			MYLITA CARR	NA	NRC-HQ-60-15-G-0001	A N S	041943176	02/04/15	02/03/18	N		$225,000.00	$225,000.00		$0.00
NRC-DR-33-10-365	NRC-T002	All	BASE	Released	OIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	03/04/10	02/28/11	Y	02/28/11	$1,557,647.00	$230,000.00		$1,327,647.00
NRC-DR-33-10-365	NRC-T006	All	BASE	Released	OIS	NO	BPA Call	BPA Call	CONSULTING	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	09/27/10	09/30/11	N		$194,787.72	$194,787.72		$0.00
NRC-DR-33-10-365	NRC-T007	All	BASE	Released	OIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	11/16/10	03/31/11	N		$22,091.81	$22,091.81		$0.01
(b)(5)																									
NRC-DR-33-10-365	NRC-T013	All	BASE	Released	OIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF::OT::IGF Operational Support for the NRC Project Management Methodology.(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753399	03/01/12	03/31/13	Y	03/31/13	$2,473,007.90	$864,394.00		$1,608,613.90
NRC-DR-33-10-365	NRC-T014	All	BASE	Released	OIS	NO	BPA Call	BPA Call	CONSULTING	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF::OT::IGF Operational Support for the NRC Project Management Methodology.(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753399	04/01/12	08/16/12	N		$50,000.00	$50,000.00		$0.00
NRC-DR-33-10-365	NRC-T019	All	BASE	Released	OEDO	NO	BPA Call	BPA Call	IT	541511	TU TRAN		WILLIAM ADAMS	NRC-DR-33-10-365	IGF::OT::IGF Additional labor category for cost and efficiency. A cheaper labor category was added which did cause an increase in the overall ceiling value. Operational Support for the NRC Project Management Methodology.(Maintain operational environment f	A T S C	037753399	09/17/12	03/05/14	N		$121,000.00	$121,000.00		$0.00
NRC-DR-33-10-365	NRC-T021	All	BASE	Released	OIS	NO	BPA Call	BPA Call	TA & RES	541511	TU TRAN		JORDAN BILASKI	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology.	A T S C	037753399	03/01/13	04/30/17	Y	04/30/21	$6,850,788.80	$1,275,000.00		$5,575,788.80
(b)(5)																									
NRC-DR-33-10-365	NRC-T018	All	BASE	Released	OEDO	NO	BPA Call	BPA Call	IT	541511	TU TRAN		JERRY PURCELL	NRC-DR-33-10-365	IGF::OT::IGF Operational Support for the NRC Project Management Methodology.(Systems Requirements Analysis).	A T S C	037753399	09/24/12	03/10/14	N		$82,457.25	$82,457.25		$0.00

NRC-DR-33-10-365	NRC-T017	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN		JERRY PURCELL	NRC-DR-33-10-365	IGF::OT::IGF	A T S C	037753399	09/04/12	03/31/13	N		$695,185.96	$695,185.96		$0.00
NRC-DR-33-10-365	NRC-T016	All	M0005	Released	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN		FATIMA SHULER	NRC-DR-33-10-365	IgF::oT::IgI Operational Support for the NRC Project Management Methodology,(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753399	07/16/12	02/28/15	Y	02/28/15	$2,755,637.00	$1,084,000.00		$1,671,637.00
NRC-DR-33-10-365	NRC-T008	All	M0009	Closed	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	N/A	DOMONIQUE MALONE	NRC-DR-33-10-365	Project Management Methodology	A T S C	037753399	03/01/11	09/30/13	Y	09/30/13	$1,227,287.54	$342,350.43		$884,937.11
NRC-DR-33-10-365	NRC-T012	All	M0007	Closed	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	N/A	DOMONIQUE MALONE	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology,(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one.	A T S C	037753399	12/05/11	01/02/14	Y	01/02/14	$1,381,402.94	$706,453.34		$674,949.60
NRC-DR-33-10-365	NRC-T005	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN		CAROL GREENWOOD	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	07/16/10	07/31/12	N		$827,728.75	$713,574.27		$114,154.48
NRC-DR-33-10-365	NRC-T003	All	M0013	Closed	OIS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	04/19/10	02/28/15	Y	02/28/15	$1,886,400.00	$1,262,153.64		$624,246.36
NRC-DR-33-10-365	NRC-HQ-7M-14-O-0001	All	M0004	Released	OIS	YES	BPA Call	BPA Call	IT	541511	OLGA KASASKERIS	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-365	IGF::OT::IGF Enterprise Performance Management System (EPMS) Support for the Office for the Office of the Executive Director for Operations (OEDO)	A T S C	037753399	04/25/14	09/11/15	N		$198,243.00	$167,000.00		$31,243.00
NRC-DR-33-10-365	NRC-T004	All	M0019	Released	NRO	NO	BPA Call	BPA Call	IT	541511	Nikki GILANSHAH	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology	A T S C	037753399	07/12/10	08/28/15	Y	08/28/15	$7,578,345.40	$3,064,000.00		$4,514,345.40
NRC-DR-33-10-365	NRC-T015	All	M0010	Released	NRO	NO	BPA Call	BPA Call	IT	541511	Nikki GILANSHAH	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-365	IGF::OT::IGF Operational Support for the NRC Project Management Methodology,(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security)	A T S C	037753399	07/01/12	11/27/15	Y	11/27/15	$1,704,120.12	$799,000.00		$905,120.12
NRC-DR-33-10-365	NRC-T011	All	M0013	Released	ADM	NO	BPA Call	BPA Call	IT	541511	MEG GOLD	Daly, Jill	ADELIS RODRIGUEZ	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology,(Maintain operational environment for RES software tools, integration of Enterprise Architecture, business improvement, and IT security) exercise option year one. Task order 11 is to provide	A T S C	037753399	06/08/11	08/28/15	N		$1,874,069.20	$1,292,000.00		$582,069.20
NRC-DR-33-10-365		All	M0013	Released	OIS	YES	BPA Setup	BPA Setup	IT	541511	ERIC BRUSOE	N/A	ADELIS RODRIGUEZ	NA	Operational Support for the NRC Project Management Methodology	A T S C	037753399	03/01/10	09/01/15	N		$27,192,096.00	$0.00		$0.00
NRC-DR-33-10-365	NRC-T020	All	M0012	Released	OIS	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSOE	n/a	ADELIS RODRIGUEZ	NRC-DR-33-10-365	IGF::OT::IGF Security engineering and common security controls support for NRC's Enterprise Architecture Program	A T S C	037753399	06/11/13	09/11/15	Y	09/11/15	$3,609,380.41	$2,210,000.00		$1,399,380.41
GS03F0037M	NRC-HQ-13-F-10-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334290	DANITA STENBERG		FATIMA SHULER	GS03F0037M	AMX NI-3300&AMX NI-4100 Controllers IGF::OT::IGF	A V I	037239974	09/23/13	10/31/13	N		$28,396.00	$28,396.00		$0.00
NRC-R4-13-P310001		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	811118	KATHY DARDIN		PATRICIA JACOBSSEN	NRC-R4-13-P310001	IGF::OT::IGF On-site maintenance on a 2002 E-Z Go Air Terrain Vehicle	A-1 GOLF CARTS, INC	612751297	01/01/13	12/31/13	N		$248.00	$248.00		$0.00
NRC-R2-92-16-P-0006		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990	SEAN FLYNN	N/A	FELICIA MATHIS	NA	.:IGF::OT::IGF This order is issued to establish shredding/document destruction services at the U.S. Nuclear Regulatory Commission, Region II Office.	A1 SHREDDING AND RECYCLING, INCORPORATED	065213174	02/01/16	01/31/17	Y	01/31/18	$3,072.00	$1,536.00		$1,536.00
NRC-R2-13-P-29-0013		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990	CONSTANCE ANDREWS	Trawick, Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - This order is issued to continue onsite shredding services at the Region II Office.	A1 SHREDDING AND RECYCLING, INCORPORATED	065213174	02/01/13	01/31/16	N		$9,390.00	$4,854.00		$4,536.00
NRC-HQ-12-P-33-0022		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	423430	Judy Serfhertman		WANDA BROWN	NA	Micropley maintenance	ABA MOBIAH CORPORATION	092412068	10/23/11	10/22/12	Y	10/22/13	$38,224.72	$19,112.36		$19,112.36
NRC-HQ-13-P-33-0017		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	423430	ROBERTO FIGUEROA		MARK LOHRMANN	NA	IGF::OT::IGF Post-warranty annual support for Micropley	ABA MOBIAH CORPORATION	092412068	12/01/12	11/30/13	N		$19,112.36	$19,112.36		$0.00
GS-03F-0024W	NRC-R1-91-14-T-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424120	SHRI IYER	Brand, Marylynn	TERESA MCCULLOUGH	GS-03F-0024W	Toner Cartridge for DELL 7130 color printer	ABC Leserjet Inc.	939919747			N		$8,707.20	$8,707.20		$0.00
NRC-HQ-40-16-P-0002		All	M0001	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	TYRUS WHEELER	whosler, Tyrus	WANDA BROWN	NA	IGF::OT::IGF (Cache A tape drive archive unit)	ABEL CINE TECH, INC	620796123	12/11/15	12/10/16	N		$8,605.65	$8,605.65		$0.00
NRC-HQ-12-C-28-0095		All	M0011	Released	OIP	NO	Contract	Labor-hour	CORP/ADMIN	561110	LOUIS MANNING	N/A	KARLA FITZ	NA	IGF::CL::IGF The purpose of this contract is to provide the U.S. Nuclear Regulatory Commission (NRC) with supplemental human resources administrative support services. The Contractor, as an independent contractor, shall provide high quality, timely, reliable, dependab	ACCESS PERSONNEL SERVICES, INC	015343197	09/30/12	02/19/16	Y	09/29/17	$624,561.30	$394,378.88		$230,182.42
NRC-HQ-7N-15-P-0002		All	M0003	Released	OCFO	NO	Purchase Order	Purchase Order	IT	541519	JEFFREY SHELDON	n/a	WANDA BROWN	NA	IGF::OT::IGF Accury Electronic Payment FileTM	Accuity, Inc.	617494807	05/18/15	05/17/17	Y	05/17/20	$79,199.00	$28,080.00		$51,119.00
GS33F0018U	NRC-R4-94-15-T-0001	All	BASE	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210	ANNMARIE MATTILA	CLAY, EARNESTINE	BARBARA MARTIN	GS33F0018U	IGF::OT::IGF Request services on February 19, 2015, to provide packing of furniture and information technology equipment. Items will be shipped from U.S. Nuclear Regulatory Commission, San Onofre Nuclear Generating Station, 5000 S. Pacific Coast Highway, Bldg. B-68, San Clemente, CA 92672 and delivered to U.S. NRC Region IV, 1600 E. Lamar Blvd. Arlington, TX 76011. Detailed instructions provided in attached Statement of Work.	Ace Relocation Systems Inc	186537163	02/19/15	03/31/15	N		$9,407.93	$9,407.93		$0.00
NRC-HQ-12-P-07-0105		All	M0004	Released	NSIR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120	SHYRL COKER	N/A	LATOYA COOPER	NA	IGF::OT::IGF Lease of one (1) Ford F-450 XLT 4x4 Truck, for use by the National Nuclear Security Administration (NNSA)/Department of Energy, in support of the U.S. Nuclear Regulatory Commission.	ACME AUTO LEASING LLC	965128928	07/01/12	11/22/15	N		$35,277.33	$35,277.33		$0.00
NRC-HQ-11-P-07-0046		All	M0004	Released	NSIR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120	SHYRL COKER	N/A	ASHLEE BUSHELL	NA	Lease of two(2) 2011 Ford F-450 XLT 4X4 Trucks, for use by the National Nuclear Security Administration (NNSA)/ Department of Energy, in support of U.S. Nuclear Regulatory Commission official business.	ACME AUTO LEASING LLC	965128929	01/07/11	10/31/15	N		$79,750.00	$79,750.00		$0.00
NRC-HQ-50-16-P-0003		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	511210	CHRISTOPHER GROSSMAN	N/A	WANDA BROWN	NA	IGF::OT::IGF (PORFLOW ANNUAL LICENSE)	ACRI	038685368	07/18/16	07/17/18	Y	07/17/20	$25,700.00	$12,350.00		$13,350.00
NRC-HQ-13-P-41-0083		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	CHRISTOPHER GROSSMAN		CAROL GREENWOOD	NA	PORFLOW 6.40.x Professional License&Support for two years	ACRI	038685368	04/30/13	04/30/15	N		$9,500.00	$9,500.00		$0.00
GS23F0168N	NRC-HQ-30-14-T-0001	All	M0007	Released	OIG	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MARY MEIER	Eric Rivas	DANIEL APP	GS23F0168N	IGF::OT::IGF To procure financial auditing services for GNFSB for a total period of three years if all options are exercised.	ACUITY CONSULTING, INC.	105458975	07/02/14	02/28/17	Y	06/30/17	$186,496.16	$186,314.16		$182.00
NRC-38-10-699		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611519	DOUGLAS SIMPKINS		LATOYA COOPER	NA	Mechanical Codes Training Course	ADSTM	049192649	07/12/10	07/11/13	Y	07/11/15	$431,757.19	$286,434.62		$145,322.57
NRC-HQ-13-C-38-0062	NRC-HQ-13-T-38-0001	All	M0009	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	WILLIAM BARNES	N/A	ERIKA EAM	NRC-HQ-13-C-38-0062	IGF::OT::IGF The task order is issued under NRC-HQ-13-C-38-0062 for the delivery of instructor led training entitled Fundamentals of Operator Reactor Licensing and as needed, for the updating of existing and development of new course materials.	ADSTM	049192649	09/30/13	09/29/16	Y	09/29/16	$577,168.44	$408,800.00		$168,368.44
NRC-HQ-13-P-33-0072		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		WILLIAM ADAMS	NA	IGF::CT::IGF Cisco maintenance renewal	ADVANCED COMPUTER CONCEPTS, INC.	116193400	04/01/13	03/31/14	N		$6,927.78	$6,927.78		$0.00

NRC-HQ-10-14-P-0018		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	DEBORAH COLBERT	N/A	JORDAN PULASKI	NA	IGF::CL::IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC	116193400	07/14/14	07/13/15	N		$6,826.19	$6,826.19		$0.00
NRC-HQ-10-15-P-0014		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	423690	ERIC BRUSOE	N/A	JESSICA MILLER	NA	IGF::OT::IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC	116193400	09/02/15	09/01/16	N		$6,448.59	$6,448.59		$0.00
NRC-HQ-84-14-C-0010		All	M0009	Released	OCHCO	NO	Contract	Labor-hour	CONSULTING	611710	DOUGLAS THARP	Harriman, Thomas	GEOFFREY COLEMAN	NA	IGF::OT::IGF - Contract instructional Designer to assist with learning transformation at the TTC	Advanced Computer Learning Company, LLC	141415021	09/16/14	09/15/16	Y	09/15/19	$988,732.99	$988,732.99		$0.00
GS35F0032Y	NRC-F3-93-15-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MING LUO	0	RONILEME WENDOLL	GS35F0032Y	HP LaserJet Pro400 Printer - 75/EA	ADVANCED DIGITAL SOLUTIONS INTERNATIONAL	793956609			N		$17,962.50	$17,962.50		$0.00
NRC-R1-13-P-28-0019		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	238390	MICHAEL CACCAVO	Mayer, Kathleen	TERESA MCCULLOUGH	NA	IGF::OT::IGF	ADVANCED FURNITURE SERVICES GROUP, INC	021286856	10/01/13	09/30/14	N		$17,618.00	$17,618.00		$0.00
NRC-R1-91-14-P-0020		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	238390	TIMOTHY BURKHARDT	Brand, MaryLynn	REBECCA BARR	NA	IGF::OT::IGF FY 2015 Wood Maintenance	ADVANCED FURNITURE SERVICES GROUP, INC	021286856	10/01/14	09/30/15	N		$18,528.00	$18,528.00		$0.00
NRC-HQ-12-C-28-0027		All	M0006	Released	OCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	541690	NEALE GRIFFIS	N/A	FATIMA SHULER	NA	IGF::OT::IGF - The purpose of this modification is to exercise option year 1 of the base contract, extending the period of performance and date from 2/24/2014 - 2/24/2015.	ADVANCED HEALTH EDUCATION CENTER	859145708	02/25/13	02/24/17	Y	02/24/18	$1,128,795.00	$0.00		$1,128,795.00
NRC-HQ-12-C-04-0122		All	M0001	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541990	MAKUTESWARA SRINIVASAN	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF The contractor shall provide detailed comprehensive technical report on LCC8-10 Programme on plant chemistry	Advanced Nuclear Technology International Europe	632487315	09/28/12	09/27/13	N		$75,000.00	$50,000.00		$25,000.00
NRC-HQ-60-14-C-0009		All	M0005	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541990	MICHELLE BALES	N/A	JERRY PURCELL	NA	Annual Review of Non-US Nuclear Fuel and Cladding Technology IGF::OT::IGF	Advanced Nuclear Technology International Europe	632487315	09/23/14	09/22/17	Y	09/22/18	$274,000.00	$182,000.00		$92,000.00
NRC-HQ-10-14-E-0002		All	M0002	Released	OIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF::OT::IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems).	ADVANCED SOFTWARE SYSTEMS, INC	969115112	12/19/13	09/25/21	Y	09/25/21	$140,000,000.00	$0.00		############
NRC-HQ-10-14-E-0002	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERIBERTO COLON	NRC-HQ-10-14-E-0002	IGF::OT::IGF Funding for new MDM FA4 contract	ADVANCED SOFTWARE SYSTEMS, INC	969115112	12/20/13	09/25/21	N		$5,000.00	$5,000.00		$0.00
NRC-HQ-13-C-28-0062		All	M0005	Released	OCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	WILLIAM BAINES	N/A	ERIKA EAM	NA	IGF::OT::IGF - this contract is for the delivery of an instructor-led course entitled, Fundamentals of Operating Reactor Licensing and to provide development services as needed for updating existing or developing new modules to be presented as part of the course, as stated in Section B.5 "Statement of Work."	ADVANCED SYSTEMS TECHNOLOGY AND MANAGEMENT, INC	049192649	09/30/13	09/29/18	Y	09/29/18	$577,168.44	$0.00		$577,168.44
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NRC-HQ-40-16-E-0002		All	BASE	Released		NO	Contract	Labor-hour	FACILITIES	236220	WILLIAM HARRIS	N/A	MARK THOMPSON	NA	IGF::OT::IGF Architectural and Engineering (A&E) services to the United States Nuclear Regulatory Commission (NRC) to support NRCs long-term housing strategy and NRCs restoration and refurbishment activities.	AE WORKS LTD	078397526	04/06/16	04/06/21	Y	04/06/21	$5,500,000.00	$0.00		$5,500,000.00
NRC-HQ-40-16-E-0002	NRC-HQ-40-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	N/A	ADELIS RODRIGUEZ	NRC-HQ-40-16-E-0002	IGF::OT::IGF To fund the minimum guarantee for the new Architectural and Engineering (A&E) Services contract.	AE WORKS LTD	078397526	04/06/16	04/05/17	N		$100,000.00	$100,000.00		$0.00
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NRC-DR-33-10-324	NRC T003	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT & RES	541519	ERIC BRUSOE		WILLIAM ADAMS	NRC-DR-33-10-324	Independent Validation and Verification	AEGIS.NET INC	152858358	09/30/10	03/31/11	Y	03/31/11	$196,230.83	$105,907.76		$90,323.07
NRC-DR-33-10-324	NRC T009	All	M0005	Closed	NMSS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE	N/A	WILLIAM ADAMS	NRC-DR-33-10-324	IGF::OT::IGF Independent Validation and Verification	AEGIS.NET INC	152858358	05/21/12	11/20/13	N		$257,650.48	$215,200.30		$42,450.18
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GS35F0125S	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	GS35F0125S	IGF::OT::IGF IITS IVV for PKI Audit	AEGIS.NET INC	152858358	05/08/16	09/30/16	Y	09/30/20	$150,750.21	$29,084.00		$121,666.21
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NRC-DR-33-10-324	NRC-HQ-12-P-10-0256	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE		JORDAN PULASKI	NRC-DR-33-10-324	IGF::OT::IGF IT Services	AEGIS.NET INC	152858358	10/15/12	05/15/13	N		$99,427.00	$99,427.00		$0.00
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NRC-DR-33-10-324	NRC-HQ-30-15-O-0001	All	BASE	Released	OIG	YES	BPA Call	BPA Call	IT	541519		SEREPCA, BETH	HUGO ALCANTARA	NRC-DR-33-10-324	IGF::OT::IGF Evaluation of Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	AEGIS.NET INC	152858358	05/28/15	11/27/15	N		$197,304.28	$197,304.28		$0.00
NRC-HQ-10-15-A-0005	NRC-HQ-10-16-O-0001	All	M0001	Released	OCIO	YES	BPA Call	BPA Call	IT	541519	LANSANA KALLON	Lansana Kallon	HERIBERTO COLON	NRC-HQ-10-15-A-0005	IGF::OT::IGF Independent Verification and Validation for the Master Data Management (MDM) Program and Solution	AEGIS.NET INC	152858358	11/02/15	10/31/17	Y	10/31/18	$1,587,000.00	$285,000.00		$1,102,000.00
NRC-HQ-10-15-A-0005	NRC-HQ-30-15-O-0001	All	M0005	Released	OCIO	YES	BPA Call	BPA Call	IT	541519	INDU KONDURI	Sastry, Gayathri	HERIBERTO COLON	NRC-HQ-10-15-A-0005	IGF::OT::IGF Provide IV&V support services for the Legacy and Replacement Reactor Program System (RPS)	AEGIS.NET INC	152858358	09/30/15	09/30/17	Y	09/30/20	$6,856,382.79	$1,281,175.00		$5,075,207.79
NRC-DR-33-10-324	NRC-HQ-10-14-O-0001	All	M0003	Closed	OCIO	NO	BPA Call	BPA Call	IT	541519		N/A	ERIKA EAM	NRC-DR-33-10-324	IGF::OT::IGF Information Verification and Validation Services for Public Key Infrastructure Audit	AEGIS.NET INC	152858358	01/08/14	09/18/15	N		$129,678.62	$98,355.67		$31,322.95

NRC-HQ-10-15-A-0005	NRC-HQ-40-15-O-0001	All	M0004	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	NANDINI SHARMA	N/A	DOMONIQUE MALONE	NRC-HQ-10-15-A-0005	IGF::OT::IGF Independent Verification and Validation for the Strategic Acquisition System	AEGIS.NET INC	152858358	09/29/15	08/09/20	Y	08/09/20	$2,148,597.38	$622,105.00		$1,526,492.38
NRC-HQ-10-15-A-0005	NRC-HQ-50-15-O-0001	All	M0001	Released	NMSS	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMONIQUE MALONE	NRC-HQ-10-15-A-0005	IGF::OT::IGF Provide comprehensive IV&V support for all aspects of management of NMSS information systems.	AEGIS.NET INC	152858358	09/30/15	09/29/20	Y	09/29/20	$5,173,145.89	$1,268,000.00		$3,905,145.89
NRC-DR-33-10-324	NRC-HQ-79I-14-O-0001	All	M0011	Released	OCFO	YES	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMONIQUE MALONE	NRC-DR-33-10-324	IGF::OT::IGF New task order to provide Independent Verification and Validation (IV&V)services for FAIMS, using existing NRC Enterprise Wide IV&V Support Contract, with POP for base period from July 1, 2014 to June 30, 2015	AEGIS.NET INC	152858358	07/01/14	06/30/16	Y	06/30/16	$2,813,204.91	$2,813,204.91		$0.00
NRC-DR-33-10-324	NRC-8011	All	M0013	Released	OCFO	NO	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMONIQUE MALONE	NRC-DR-33-10-324	IGF::OT::IGF Independent Validation and Verification of ETS2 travel system operator software.	AEGIS.NET INC	152858358	06/01/13	06/18/16	N		$1,331,958.21	$1,331,958.21		$0.00
NRC-HQ-10-15-A-0005		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DARRELL TODD	Debbs, William	DOMONIQUE MALONE	NA	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	AEGIS.NET INC	152858358	08/10/15	08/09/20	N		$92,000,000.00	$0.00		$0.00
NRC-HQ-10-15-A-0005	NRC-HQ-75-15-O-0001	All	M0003	Released	CSO	YES	BPA Call	BPA Call	IT	541519	ALAN SAGE	N/A	DOMONIQUE MALONE	NRC-HQ-10-15-A-0005	IGF::OT::IGF CSO Senior Information Technology Security Officer Information Technology Solutions Independent Verification and Validation Support (ITS IV&V)	AEGIS.NET INC	152858358	09/25/15	09/24/17	Y	09/24/16	$2,020,837.54	$892,000.00		$1,128,837.54
NRC-DR-33-10-324	NRC-8006	All	M0018	Released	ADM	NO	BPA Call	BPA Call	IT	541519	RAY CROUSE	King, Beverly	ADELIS RODRIGUEZ	NRC-DR-33-10-324	Independent Validation and Verification	AEGIS.NET INC	152858358	09/15/11	11/18/15	N		$2,787,054.95	$2,687,429.39		$99,625.56
NRC-DR-33-10-324	NRC-HQ-50-14-O-0001	All	M0003	Released	OIS	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-324	IGF::CL::IGF IV&V support of the STIMS WBL system	AEGIS.NET INC	152858358	09/11/14	11/18/15	N		$99,842.06	$99,842.06		$0.00
NRC-DR-33-10-324	NRC-HQ-55-14-O-0001	All	M0007	Released	FSME	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-324	IGF::OT::IGF Information Verification and Validation Services for FSME.	AEGIS.NET INC	152858358	02/19/14	11/18/15	N		$1,339,710.00	$1,277,000.00		$62,710.00
NRC-DR-33-10-324	NRC-HQ-55-14-O-0002	All	M0002	Released	FSME	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-324	IGF::OT::IGF IV&V support for the development of Version 4.0 of the Web-based Licensing system (WBL). This version adds a WBL module to replace the General License Tracking System (GLTS).	AEGIS.NET INC	152858358	08/26/14	11/18/15	N		$198,574.00	$100,000.00		$98,574.00
NRC-DR-33-10-324	NRC-8007	All	M0015	Closed	NRR	NO	BPA Call	BPA Call	IT	541519	INDU KONDURI	SASTRY, GAYATHRI	ADELIS RODRIGUEZ	NRC-DR-33-10-324	Independent Validation and Verification for Reactor Program Systems	AEGIS.NET INC	152858358	03/01/12	11/18/15	Y	11/18/15	$3,188,938.19	$3,154,444.54		$34,493.65
NRC-DR-33-10-324		All	M0009	Released	OIS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSOE	N/A	ADELIS RODRIGUEZ	NA	Independent Validation and Verification (IV&V).	AEGIS.NET INC	152858358	05/18/10	11/18/15	N		$84,000,000.00	$0.00		$0.00
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NNG07DA19B	NRC-HQ-13-P-43-0177	All	M0006	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins	N/A	FATIMA SHULER	NNG07DA19B	RSA/Archer Incident and Threat Perpetual Licenses	AFFIGENT, LLC	141089040	09/29/13	09/28/17	Y	09/28/17	$161,992.15	$145,857.87		$16,134.28
NNG07DA19B	NRC-HQ-75-14-T-0001	All	M0001	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins	N/A	CHANTAL GUETAT	NNG07DA19B	Renewal of Veracode, Single Customer Application Subscription, and Technical Service Package Bronze	AFFIGENT, LLC	141089040	03/31/14	03/30/15	N		$47,996.51	$47,996.51		$0.00
NRC-HQ-12-C-07-0045		All	M0009	Closed	NSIR	NO	Contract	Labor-hour	TA & RES	541330	KRISTA ZEBELL	N/A	SHARLENE MCCUBBIN	NA	IGF::OT::IGF for Other Functions - purpose is to obtain technical assistance for the NRC in the oversight of NRC licensees who enrich uranium	AFM LLC	111087305	05/01/12	07/31/15	N		$295,231.59	$230,697.99		$64,533.60
NRC-HQ-84-14-G-0062		All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611210			MYITA CARR	NA	Issuance of new Curriculum Development grant award	AIKEN CO TECHNICAL EDUCATION COMMISSION	940820381	09/30/14	09/29/16	N		$195,484.00	$195,484.00		$0.00
NRC-HQ-12-G-38-0036		All	M0003	Closed	OCHCO		Grant	Cost		611210			GIORDANA ZUBER	NA	Curriculum Development Award Aiken Technical College - New Grant Award	AIKEN CO TECHNICAL EDUCATION COMMISSION	940820381	04/01/12	09/30/14	N		$192,129.00	$192,129.00		$0.00
NRC-HQ-10-14-P-0002		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE		WANDA BROWN	NA	OIS Q1 FundReg	AINS, INC.	361150469	01/16/14	01/15/15	N		$18,331.50	$18,331.50		$0.00
GS35F4747G	NRC-HQ-12-F-33-0005	All	M0004	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK GRAFF	N/A	MADGE SWANSON	GS35F4747G	IGF::OT::IGF FOIAXpress Annual Maintenance Subscription	AINS, INC.	361150469	01/17/12	01/15/15	Y	01/15/17	$151,570.40	$105,666.28		$45,904.12
NRC-HQ-13-P-33-0077		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE		JERRY PURCELL	NA	IGF::CL::IGF Annual software maintenance.	AINS, INC.	361150469	03/27/13	03/24/14	N		$50,695.57	$50,695.57		$0.00
GS35F4747G	NRC-HQ-10-15-T-0001	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541511	KAREN DANOFF	Bentley, Kristen	FATIMA SHULER	GS35F4747G	IGF::OT::IGF (Maintenance of Redact Xpress and ADR licenses)	AINS, INC.	361150469	01/16/15	01/15/17	Y	01/15/18	$110,457.54	$71,798.35		$38,659.19
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NRC-HQ-60-14-I-0010		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541715	BERNARD DITTMAN	Russell Simon	MORIE GUNTER-HENDERSON	N/A	Safety Critical Systems and Software Engineering Research	AIR FORCE DEPT - DEFENSE		08/27/14	07/31/16	N		$649,828.00	$517,319.00		$132,509.00
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NRC-27-10-514		All	M0G07	Released	SBCR		Grant	Cost		611310			MYITA CARR	NA	ALABAMA A & M UNIVERSITY - PROJECT NERVE - NUCLEAR EDUCATION AND RESEARCH VERTICAL ENHANCEMENT - add alt PM Erin Deeds	ALABAMA A & M UNIVERSITY	079121448	09/30/10	06/30/15	N		$360,000.00	$360,000.00		$0.00
NRC-HQ-84-16-G-0014		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GIORDANA ZUBER	NA	Alabama A&M University NEW scholarship grant award.	ALABAMA A & M UNIVERSITY	079121448	07/01/16	06/28/18	N		$200,000.00	$200,000.00		$0.00
GS07F0101M	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561621	DENIS BRADY	n/a	NANCY LAMON-KRITIKOS	GS07F0101M	IGF::OT::IGF The contract is intended to provide repair, modification and installation services for existing Access Control System', IDS Alarm Equipment, and CCTV Equipment. The Contractor shall provide all supervision, labor, administrative support, materials, tools, parts, supplies, equipment, and transportation necessary to effectively and efficiently fulfill all the require ments of the Statement of Work (SOW). The scope of services includes immediate response to service calls, designated system administrative functions, and PACS computer systems located in the NRC Headquarters complexes, Regional offices buildings, and NRC Technical Training Centers.	ALARM SECURITY GROUP LLC	167072813	05/15/14	05/14/15	N		$621,186.07	$621,186.07		$0.00
NRC-HQ-40-14-C-0015		All	M0004	Released	ADM	NO	Contract	Time-and-materials	FACILITIES	561621	JOHN DOWNEY	N/A	DANIEL APP	NA	IGF::OT::IGF (Replace NRC Secure ROO IDS')	ALARM SECURITY GROUP LLC	167072813	09/30/14	09/30/16	N		$220,113.03	$220,113.03		$0.00
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NRC-HQ-60-14-D-0018		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MICHAEL SALAY	N/A	SHASHI MALHOTRA	N/A	SMECOA Analysis of Spent Fuel Cask Source Terms for Security-Related events - CUO.	ALBUQUERQUE/SANDIA NAT'L LAB	155509027	09/10/14	08/31/15	N		$216,146.00	$205,000.00		$11,146.01
NRC-HQ-60-13-D-0009		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LAUREN NING	N/A	SHASHI MALHOTRA	N/A	Human Reliability Analysis Support for the Level 3 Probabilistic Risk Assessment Project	ALBUQUERQUE/SANDIA NAT'L LAB	155509027	03/29/13	05/31/17	N		$684,651.00	$644,484.00		$40,167.00
NRCHQ2512D0005	NRC-HQ-13-15-T-0002	All	M0001	Closed	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	SHASHI MALHOTRA	NRCHQ2512D0005	NRC-HQ-13-15-T-0002 - "Turkey Point Nuclear Power Plant, Units 6 and 7 COLA Evaluation Time-Estimate Review"	ALBUQUERQUE/SANDIA NAT'L LAB	155509027	02/09/15	09/30/15	N		$16,178.71	$16,178.71		$0.00
Vb199		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH MILLER	N/A	SHASHI MALHOTRA	N/A	Develop the Technical Basis for Revision of Regulatory Guide 1.89, Appendix D	ALBUQUERQUE/SANDIA NAT'L LAB	155509027	05/27/10	09/30/14	N		$355,739.37	$354,939.37		$800.00
NRC-HQ-13-14-D-0002		All	M0005	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES VAUGHN	Jamgochian, Kris	SHASHI MALHOTRA	N/A	Rulemaking and Guidance Development for Security Requirements Related to Storage of Spent Nuclear Fuel (Wet & Dry Environments) & Decommissioning Nuclear Reactors	ALBUQUERQUE/SANDIA NAT'L LAB	155509027	09/15/14	09/30/19	N		$559,013.00	$141,433.00		$417,580.00
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NRCHQ2514D0005	NRC-HQ-50-15-T-0004	All	M0003	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	541712	SHAWN MARSHALL	Izaki	SANDRA NESMITH	NRCHQ2514D0000 5	Dry Cask Simulator Experiment s to Validate Analytical Methods Applied to Storage Cask Design	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/16/15	08/31/17	N		$575,073.00	$395,000.00		$180,073.00
NRCHQ6013D0001	NRCHQ6013D0001-T003	All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHAEL SALAY	N/A	SANDRA NESMITH	NRCHQ6013D0000 1	Source Term Technical Issues	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/26/13	12/31/16	N		$1,142,339.00	$1,136,050.00		$6,289.00
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NRC-HQ-11-12-D-0012		All	M0016	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES VAUGHN	N/A	SANDRA NESMITH	N/A	Development of Regulatory Guidance Document Supporting the ISFSI and MRS Security Rulemaking-Phase I	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/15/09	08/30/14	N		$865,300.00	$819,986.81		$45,113.19
NRC-HQ-60-13-D-0014		All	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HOSSEIN ESMAILI	N/A	SANDRA NESMITH	N/A	MELCOR Assessment and Development	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	10/23/12	09/30/17	N		$6,678,000.00	$6,678,000.00		$0.00
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NRC-HQ-60-14-D-0016		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	TAMMIE RIVERA	Pompwell, Tammie	MORIE GUNTER-HENDERSON	N/A	Post fire safe shutdown circuit analysis support	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/11/14	12/31/16	N		$214,344.00	$214,344.00		$0.00
NRC-HQ-60-16-T-0006		All	M0001	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DALE YEILDING	NING, LAUREN	MORIE GUNTER-HENDERSON	NRCHQ2514D0001 5	This task order for PRA work is under EWA NRC-HQ-35-14-D-0005 including a few months funding in the amount of $50,000.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/22/16	01/31/19	N		$666,816.00	$254,684.00		$412,132.00
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NRC-HQ-60-15-D-0005		All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	NICHOLAS MELLY	Gonzalez, Felix	MICHAEL TURNER	N/A	PRA support - FIre	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/14/15	01/13/17	N		$242,564.00	$242,564.00		$0.00
VB050		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FUHRMANN	N/A	MICHAEL TURNER	N/A	Radionuclide Source Terms from SNF Reprocessing Facilities	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/10/10	11/30/16	N		$978,000.00	$978,000.00		$0.00
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NRCHQ2512D0005	NRC-HQ-25-14-T-0007	All	M0001	Released	NSIR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	MICHAEL TURNER	NRCHQ2512D0000 5	Task Order No. NRC-HQ-25-14-T-0007	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/10/14	12/31/14	N		$18,390.00	$18,390.00		$0.00
NRCHQ2512D0005	NRC-HQ-25-14-T-0017	All	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH THOMAS	N/A	MICHAEL TURNER	NRCHQ2512D0000 5	NRC-HQ-25-14-T-0017	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/26/14	12/31/14	N		$18,390.00	$18,390.00		$0.00
NRCHQ6013D0001	NRC-HQ-60-16-T-0004	All	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541712	HOSSEIN ESMAILI	Algama, Don	MICHAEL TURNER	NRCHQ6013D0000 1	MELCOR computer code development at Sandia National Lab This work will be a new task order under contract NRC-HQ-60-13-D-0001	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/28/01	02/28/18	N		$3,960,425.00	$1,775,000.00		$2,185,425.00
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84-11-001		All	M0003	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		FRANK PAVLECHKO	N/A	MICHAEL TURNER	N/A	Security Fundamentals Course	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/08/11	09/30/15	N		$200,000.00	$110,999.64		$89,000.36
NRCHQ2514D0005	NRC-HQ-25-14-T-0020	All	M0004	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	CWILLSANKS	MICHAEL TURNER	NRCHQ2514D0000 5	SANOIA TECHNICAL ASSISTANCE IN PROJECT MANAGEMENT FOR THE OFFICES OF NRO, NRR, AND NSIR	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	06/16/14	01/31/19	N		$818,191.00	$300,000.00		$518,191.00
NRCHQ2514D0005	NRC-HQ-20-14-T-0039	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		Davida Cunanan	Anderson, Shawn	MICHAEL TURNER	NRCHQ2514D0000 5	Technical Assistance in Support of Wolf Creek Nuclear Operating Corporation, License Amendment Request for Revision to the Fire Protection Program related to Alternative Shutdown Capability	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/02/14	10/30/15	N		$89,876.00	$89,876.00		$0.00
NRC-HQ-84-15-D-0001		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREA TRUE	fpavlechko	MICHAEL TURNER	N/A	Nuclear Security Systems and Technology Training Program	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/01/15	06/30/20	N		$1,601,162.00	$430,000.00		$1,171,162.00
NSR-11-3826		All	M0011	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARY GLENN CRUTCHLEY	n/a	JEFFREY MITCHELL	N/A	Conversion and Development of Incident Response Documents and Procedures	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/01/08	12/31/13	N		$995,000.00	$706,593.47		$288,406.53
NRCHQ6013D0001	NRCHQ6013D0001-T002	All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HOSSEIN ESMAILI	Algama, Don	JEFFREY MITCHELL	NRCHQ6013D0000 1	MELCOR Accident Simulation Using SNAP Development	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/30/13	02/28/18	N		$638,700.00	$415,905.56		$222,794.44
NRC-HQ-60-11-D-0003		All	M0012	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	JEFFREY MITCHELL	N/A	HEAF Research	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	04/01/11	03/31/14	N		$842,336.97	$842,336.97		$0.00
NRCHQ2514D0005	NRC-HQ-25-16-T-0002	All	BASE	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES	541330	Francis Talbot	Diaz-Castillo, Yamir	JEFFREY MITCHELL	NRCHQ2514D0000 5	Conduct for Review and Inspection of Vendor's Assessment of Aircraft Impact on Advanced GEH ABWR DC renewal Standard Plant Design	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	08/09/16	01/31/17	N		$79,308.00	$79,308.00		$0.00
NRC-HQ-25-14-D-0005		All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	EWA (SNL) Technical Assistance in Support of Agency Environmental and Reactor Programs.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/10/14	01/31/19	N		$39,181,970.00	$0.00		$39,181,970.00
N6986		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	Taylor, Gabriel	EDNA KNOX-DAVIN	N/A	Fire PRA Advancement	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/07/10	09/11/15	N		$1,396,147.00	$1,156,400.00		$239,747.00
NRCHQ6013D0001	NRC-HQ-60-16-T-0007	All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MICHAEL SALAY	Algama, Don	CAROLYN COOPER	NRCHQ6014D0000 1	Reactor Technical Tools	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/01/16	06/30/18	N		$239,770.00	$239,770.00		$0.00
11093		All	M0019	Released	ESME	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICE HEATH	N/A	CAROLYN COOPER	N/A	BRANCH TECHNICAL POSITION ON CONCENTRATION AVERAGING AND ENCAPSULATION (BTP)	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	09/15/08	01/29/16	N		$693,027.00	$641,957.00		$51,070.00
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NRC-HQ-60-16-D-0002		All	M0001	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	SMEHTA	CAROLYN COOPER	N/A	Instrumentation Cable (Circuit) Fire-Induced Failure Functionality Testing	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/10/16	09/30/17	N		$370,567.00	$300,911.60		$69,655.40
NRCHQ2514D0005	NRC-HQ-60-15-T-0006	All	M0007	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		AMY SHARP	Bart, John	CAROLYN COOPER	NRCHQ2514D0000 5	MACCS CODE DEVELOPMENT APPLICATIONS	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	03/18/15	02/28/19	N		$8,417,638.00	$4,407,646.82		$4,009,991.18
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NRCHQ2512D0005	NRC-HQ-11-14-T-0001	All	M0001	Released	NSIR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	n/a	BEVERLY KING	NRCHQ2512D0000 5	the NRC staff in determining whether or not the subject COL application meets appropriate regulatory requirements	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/21/14	05/31/15	N		$18,690.00	$18,690.00		$0.00
NRCHQ2512D0005	NRC-HQ-11-14-T-0002	All	M0001	Released	NSIR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	BEVERLY KING	NRCHQ2512D0000 5	The objective of this task order is to obtain technical expertise from the laboratory to assist the NRC staff in determining whether or not the subject COL application meets appropriate regulatory requirements. Specifically, technical assistance is required to review application material related to radiological emergency plans and the evacuation time estimate associated with William States Lee III Nuclear Station Units 1 and 2.	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	07/21/14	05/31/15	N		$18,690.00	$18,690.00		$0.00
NRC-HQ-84-12-D-0017		All	M0007	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement			FRANK PAVLECHKO		BEVERLY KING	N/A	Materials Control and Security Systems and Principles Course	ALBUQUERQUE/SANDIA NAT'L LAB	155505027	02/01/13	09/30/14	N		$1,266,500.00	$966,000.00		$300,500.00
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NRCHQ6013D0001	NRCHQ6013D0001-T001	All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	N/A	APRIL BUCHER	NRCHQ6013D0005	Fukushima Accident Analysis and Support	ALBUQUERQUE/SANDIA NAT'L LAB	155585027	06/17/13	04/30/17	N		$2,589,400.00	$2,378,800.00		$206,600.00
GS21F0268A	NRC-HQ-40-16-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561720	GARY THARPE	N/A	DANIEL APP	GS21F0268A	"IGF::OT::IGF" - Custodial Services for Headquarters White-Flint Complex & Warehouse Custodial Management Services	ALCAZAR TRADES, INC.	610560513	04/01/16	03/31/21	Y	03/31/21	$5,915,425.20	$1,183,085.04		$4,732,340.16
NRC-10-10-373		All	M0025	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	561720	GARY THARPE	Randall, Davis	ASHLEE BUSHELL	NA		ALCAZAR TRADES, INC.	610560513	08/01/10	03/31/16	Y	03/31/16	$7,866,814.30	$7,739,431.83		$127,382.47
NRC-HQ-13-G-38-0015		All	BASE	Released	DOPCO		Grant	Cost		611310			GORDANA ZUBER	NA	Alcorn State University Scholarship Award	ALCORN STATE UNIVERSITY EDUCATIONAL BUILDING CORPORATION, TU	075084697	08/01/13	07/31/15	N		$199,966.00	$199,966.00		$0.00
NRC-HQ-13-C-04-0026		All	M0008	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541712	DON ALGAMA	N/A	JERRY PURCELL	NA	IGF::OT::IGF, The objective of this contract is to apply the FLUENT CFD code to a set of five total test sequences in two separate facilities (three tests in one facility, and two tests in a second facility).	ALDEN RESEARCH LABORATORY, INC.	175795392	09/26/13	03/31/17	Y	03/31/17	$472,050.00	$269,904.00		$202,146.00
NRC-HQ-13-C-10-0029		All	M0009	Released	ADM	NO	Contract	Firm-fixed-price	TA & RES	541380	CHRISTINE SECOR	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF Urine testing and storage services	ALERE TOXICOLOGY SERVICES, INC.	039430749	03/01/13	11/30/16	Y	11/30/17	$259,788.31	$169,387.51		$90,400.80
NRC-HQ-11-P-33-0067		All	M0001	Closed	CIO	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	HERIBERTO COLON	NA	IGF::OT::IGF VMware software maintenance support	ALL POINTS LOGISTICS, LLC	968451591	03/01/13	10/31/14	N		$65,192.96	$65,192.96		$0.00
NRC-HQ-12-A-10-0001	NRC-HQ-12-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	LATRICIA DENHAM		NANCY LAMON-KRITIKOS	NRC-HQ-12-A-10-0001	Delivery Order #1 under BPA NRC-HQ-12-A-10-0001. Procurement of systems and ancillary furniture along with program management, design, installation and delivery services for OWFN& 2WFN.	ALLSTEEL INC.	120316711	11/17/11	11/16/12	N		$10,025,037.86	$7,888,920.36		$2,136,117.50
GS28F0001V	NRC-08-10-09-412	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON-KRITIKOS	GS28F0001V	LATERAL CABINETS	ALLSTEEL INC.	120316711	07/02/09	06/30/14	N		$850,305.00	$92,000.00		$758,305.00
NRC-HQ-12-A-10-0001		All	M0007	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	VERONIKA MEDINA	N/A	ASHLEE BUSHELL	NA	Procurement of systems and ancillary furniture along with program management, design, installation and delivery services for 3WFN and OWFN.	ALLSTEEL INC.	120316711	11/17/11	11/16/16	N		$20,574,732.09	$0.00		$0.00
NRC-HQ-12-A-10-0001	NRC-HQ-13-O-10-0002	All	M0007	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	ABU SALEH	n/a	ASHLEE BUSHELL	NRC-HQ-12-A-10-0001	Procurement of systems and ancillary furniture along with program management, design installation and delivery services for OWFN modernization effort	ALLSTEEL INC.	120316711	11/17/12	11/16/16	Y	11/16/16	$10,549,694.23	$2,480,033.90		$8,069,660.33
NRC-44-94-14-P-0001		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	FACILITIES	811310	ANNMARIE MATTILA	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Region IV Diesel Generator Maintenance	ALPINE POWER SYSTEMS INC	004327875	01/01/14	12/31/14	N		$7,294.32	$7,294.32		$0.00
NRC-R4-13-P310003		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	FACILITIES	811310	EARNESTINE CLAY		PATRICIA JACOBSEEN	NA	IGF::OT::IGF Preventative maintenance on a diesel generator for the U.S. Nuclear Regulatory Commission Region IV Office Building.	ALPINE POWER SYSTEMS, INC.	004327875	01/01/13	12/31/13	N		$4,667.44	$4,667.44		$0.00
NRC-HQ-11-C-10-0104		All	M0011	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	541930	HELEN CHANG	Leatherbury, C	LATOYA COOPER	NA	Translation Services	ALST SCHREIBER TRANSLATIONS	131879017	09/30/11	09/29/16	Y	09/29/16	$694,539.82	$190,000.00		$504,539.82
NRC-HQ-12-P-10-0113		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	GUY BELTZ		JERRY PURCELL	NA	IGF::CT::IGF License and Maintenance renewal	ALTA SYSTEMS INC	602511422	05/01/12	04/30/14	Y	04/30/15	$13,830.00	$8,850.00		$4,770.00
GS35F0666W	NRC-13-93-15-T-0001	All	M0002	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	MICHAEL KING	Hausman, Cheryl	ROWLENE WENDOLL	GS35H0666W	IGF::OT::IGF Maintenance, Phone System (PBX)	ALTURA COMMUNICATION SOLUTIONS, LLC	103621814	10/01/15	09/30/19	Y	09/30/19	$52,287.79	$39,811.79		$12,476.00
NRC R1-91-15-P-0012		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARYLYNN BRAND	Iyer, Shri	REBECCA BARR	NA	IGF::OT::IGF Annual renewal of Avaya Partner Assurance Support(PASS) for Call Pilot, CS1000 (CSXI), PBX and Ethernet Routing Switches. PASS provides access to product specific corrective content (eg. operational software updates and patches); access to product specific operational and/or application major software releases (eg. upgrades); access to Avaya's Level 3 support for remote technical assistance and emergency recovery for issues associated with the operaiton and maintenance of Avaya Solutions. PASS also provides replacement parts/hardware at a substantial discount for covered hardware, and express shipment of the parts/hardware. Should a major system failure occur on Region I's telecommunications system, Avaya PASS ensures that NRC Region I will receive full, high-priority technical support from Avaya including corrective software content, substantial price discounts on replacement hardware, and express shipment of replacement parts. Avaya PASS is critical to ensuring that Region I's telecommunications systems remains fully operational on a 24x7x365 basis.	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	08/13/15	08/12/16	N		$40,291.67	$40,291.67		$0.00
NRC R1-91-16-P-0010		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARYLYNN BRAND	IYER,SHRI	REBECCA BARR	NA	IGF::OT::IGF Annual renewal of Avaya PASS Services for 1) PBX and Call Pilot and 2)Ethernet Routing Switches PASS provides access to: product-specific corrective content (eg. operational software updates and patches); access to product specific operational and/or application major software releases; access to Level 3 support for remote technical assistance; and, emergency recovery for issues associated with the operation and maintenance of Avaya Solutions POP: 8/13/16-8/12/17 COR: Mary Lynn Brand ALT COR: Shri Iyer Technical Rep: Mark Mierzlak	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	08/13/16	08/12/17	N		$44,020.43	$44,020.43		$0.00
NRC-R1-91-14-C-0001		All	M0002	Released	RG1	NO	Contract	Firm-fixed-price	IT	811213	MICHAEL DEAN	N/A	KARLA FITZ	NA	This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC), Region I telecommunications system Private Branch Exchange (PBX) maintenance. IGF::OT::IGF	ALTUS TECHNICAL SOLUTIONS, LLC	183610851	06/01/14	05/31/19	Y	05/31/19	$230,078.12	$134,586.84		$95,491.28

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NNG07DA46B	NRC-HQ-12-P-10-0202	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	FATIMA SHULER	NNG07DA46B	IGF::OT::IGF SW Support and Renewal HSPD Interoade Llc	ALVAREZ & ASSOCIATES, LLC	160759135	10/01/12	09/30/17	Y	09/30/17	$462,866.35	$462,866.35		$0.00
GS35F0331X	NRC-HQ-13-F-10-0001	All	M0012	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541512	BEVERLY KING	Crouse, Ray	ERIKA EAM	GS35F0331X	IGF::OT::IGF -Helpdesk and Application Support for the U.S. Nuclear Regulatory Commission's Strategic Acquisition System (STAQS)	AMERICAN CONSULTANTS	036279193	07/29/13	07/28/17	Y	07/28/19	$4,620,653.97	$2,588,889.66		$2,031,764.37

NRC-R4-12-P310004		All	M0005	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENRODER	HOLDER, NATHAN	JENNIFER BRIDGES	NA	Pager Services for Comanche Peak	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	N		$1,066.00	$1,066.00		$0.00
NRC-R4-12-P310006		All	M0007	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	Pager Services for Region Duty Office (RDO) pager	AMERICAN MESSAGING SERVICES, LLC	617155809	01/01/12	12/31/15	N		$669.39	$669.39		$0.00
NRC-HQ-60-14-P-0004		All	M0001	Released	RES	NO	Purchase Order	Purchase Order	IT	541720	Nav Hughes	N/A	JESSICA MILLER	NA	IGF::OT::IGF [American Psycological Assoc. Electronic Single Sie License Agreement].	AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	006352101	07/18/14	07/17/17	N		$16,846.00	$16,846.00		$0.00
NRC-R2-13-P-29-0028		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	334517	SEAN FLYNN	N/A	VANESSA LAMB	NA	IGF::OT::IGF:	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	10/01/13	09/30/15	N		$62,733.00	$62,733.00		$0.00
NRC-R3-91-14-P-0022		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	811310	TED WINGFIELD	IYER, SHRI	REBECCA BARR	NA	AS&E Gemini G7555 X-Ray Inspection System Comprehensive Maintenance Services IGF::OT::IGF	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	10/01/14	09/30/15	N		$7,029.00	$7,029.00		$0.00
NRC-HQ-60-16-C-0001		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	811212	JOHN DOWNEY	N/A	LATOYA COOPER	NA	AS&E X-Ray Contract for HQ and Region IGF::OT::IGF Comprehensive preventative and corrective maintenance on NRC's X-ray machines	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	03/07/16	03/06/17	Y	03/06/17	$527,118.00	$98,274.00		$428,844.00
NRC-HQ-12-P-16-0143		All	M0005	Released	ADM	NO	Purchase Order	Purchase Order	IT	811310	JOHN DOWNEY	N/A	DANIEL APP	NA	IGF::CT::IGF Maintenance service for IT equipment	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	06/25/12	12/24/15	Y	12/24/15	$146,257.58	$146,257.58		$0.00
NRC-10-10-477		All	M0005	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	334512	JOHN DOWNEY	n/a	ASHLEE BUSHELL	NA	On-site Equipment Maintenance for the NRC's Gemini Parcel X-ray Inspection Systems	AMERICAN SCIENCE AND ENGINEERING, INC.	001767763	06/28/10	12/14/15	Y	12/14/15	$200,569.00	$200,569.00		$0.00
NRC-R1-91-14-P-0025		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	423610	MICHAEL CACCAVO	Manning, Louis	TERESA MCCULLOUGH	NA	Wall scanners for two factor ID HQ requirement.	ANIXTER INC	047583851	09/15/14	12/31/14	N		$925.00	$925.00		$0.00
GS21F0183W		All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order		333415	CONSUELO NICHOLAS-THOMAS	N/A	LATOYA COOPER	GS21F0183W	IGF::OT::IGF The U.S. Nuclear Regulatory Commission requires forty (40) new refrigerators for immediate use at the three White Flint Complex	ANSLEY BUSINESS MATERIALS OF CHICAGO, INC	602755308	09/18/14	10/31/14	N		$75,196.00	$75,196.00		$0.00
GS35F0639N	NRC-HQ-13-P-04-0053	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE RUPNTA	N/A	WANDA BROWN	GS35F0639N	IGF::OT::IGF Ansys Fluent SW	ANSYS, INC.	063747653	02/01/13	03/31/16	Y	03/31/16	$499,904.92	$499,904.92		$0.00
GS35F0639N	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541511	NADJA ISAKOVIC	N/A	WANDA BROWN	GS35F0639N	IGF::OT::IGF [ANSYS SOFTWARE LICENSE MAINTENANCE]	ANSYS, INC.	063747653	02/01/16	01/31/17	Y	01/31/18	$321,565.74	$160,782.87		$160,782.87
GS35F0639N	NRC-HQ-50-14-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JASON PIOTTER	n/a	WANDA BROWN	GS35F0639N	IGF::OT::IGF [Fluent Post and Fluent Technical Assistant and Customer Support (TECS)	ANSYS, INC.	063747653			N		$36,414.52	$36,414.52		$0.00
GS35F0639N	NRC-HQ-50-14-T-0002	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON PIOTTER	N/A	WANDA BROWN	GS35F0639N	IGF::OT::IGF [Ansys LS-Dyna Annual Software and Support)	ANSYS, INC.	063747653	06/01/14	05/31/15	N		$103,038.82	$103,038.82		$0.00
GS35F0639N	NRC-HQ-50-15-T-0003	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JASON PIOTTER	N/A	WANDA BROWN	GS35F0639N	IGF::OT::IGF (FLUENT Software Parallel Annual Lease.)	ANSYS, INC.	063747653	08/01/15	07/31/16	N		$37,447.56	$37,447.56		$0.00
(b)(5)																										
NRC-HQ-10-15-A-0004		All	BASE	Released	OCIO	YES	BPA Setup	BPA Setup	IT	511210	DARRELL TODD	Amy Su	MATTHEW BUCHER	NA	IGF::OT::IGF [ANSYS Fluent software]	ANSYS, INC.	063747653	08/01/15	07/31/17	N		$600,000.00	$0.00		$0.00
NRC-HQ-10-16-A-0004	NRC-HQ-10-16-O-0001	All	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	511210	DARRELL TODD	Pitcairn, Jason	MATTHEW BUCHER	NRC-HQ-10-16-A-0004	IGF::OT::IGF [ANSYS and FLUENT software Delivery Order for NMSS and NRO/NRR]	ANSYS, INC.	063747653	08/01/16	07/31/17	N		$177,188.89	$177,188.89		$0.00
GS35F0639N	NRC-HQ-50-14-T-0003	All	M0001	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JASON PIOTTER	N/A	JESSICA MILLER	GS35F0639N	IGF::OT::IGF (Fluent Parallel Lease(Annual))	ANSYS, INC.	063747653	08/01/14	07/31/15	N		$37,447.56	$37,447.56		$0.00
GS35F0639N	NRC-HQ-50-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON PIOTTER	N/A	JESSICA MILLER	GS35F0639N	IGF::OT::IGF Technical software to support structural and thermal reviews of spent fuel storage and transportation packages	ANSYS, INC.	063747653	06/01/15	05/31/16	N		$98,012.13	$98,012.13		$0.00
GS35F0639N	NRC-HQ-50-15-T-0002	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON PIOTTER	N/A	JESSICA MILLER	GS35F0639N	IGF::OT::IGF This acquisition is to obtain licenses and annual support for the ANSYS FLUENT CFD code	ANSYS, INC.	063747653	06/01/15	05/31/16	N		$36,514.52	$36,514.52		$0.00
GS-35F-0639N	NRC-HQ-50-16-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON PIOTTER	N/A	JESSICA CHU	GS-35F-0639N	IGF::OT::IGF ANSYS and FLUENT Technical Enhancement and Customer Support (TECS), Annual License Lease Renewal and Paid Up Licenses. Technical software to support structural and thermal reviews of spent fuel storage and transportation packages	ANSYS, INC.	063747653	06/01/16	05/31/16	N		$22,515.99	$22,515.99		$0.00
GS35F0639N	NRC-HQ-13-P-02-0164	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TRACY CLARK	N/A	JERRY PURCELL	GS35F0639N	IGF::OT::IGF Fluent software License and support agreement	ANSYS, INC.	063747653	06/01/13	02/31/14	N		$74,663.60	$74,663.60		$0.00
GS-35F-0639N	NRC-HQ-25-14-T-0001	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	ROBERT ROCHE-RIVERA	N/A	ERIKA EAM	GS-35F-0639N	This is a requisition for ANSYS Mechanical, ANSYS LS-DYNA, ANSYS DesignModeler and respective one year support/maintenance agreement. ANSYS is a general purpose finite element analysis software to be used by the staff for confirmatory analyses supporting licensing reviews.	ANSYS, INC.	063747653	07/01/14	07/01/15	N		$46,406.76	$46,406.76		$0.00
(b)(5)																										
NRC-HQ-11-P-38-0211		All	M0007	Released	DOHCO	NO	Purchase Order	Purchase Order	IT	451110	Richard Stanfield	N/A	GEOFFREY COLEMAN	NA	provide incremental funding in the amount of $5,000.00	APEX AWARDS	069860670	09/13/11	09/12/16	N		$4,500.00	$51,475.00		$10,025.00
GS33F0009W	NRC-F4-13-F-31-0001	All	M0001	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210	EARNESTINE CLAY		PATRICIA JACOBSSEN	GS33F0009W	IGF::OT::IGF Provide on-site moving and trucking services.	APPLE TRANSFER INC	619785900	01/01/13	12/31/13	N		$1,879.24	$1,879.24		$0.00
NRC-HQ-13-C-04-0031		All	M0012	Released	RES	NO	Contract	Labor-hour	IT	541511	CHESTER GINGRICH	N/A	RICHARD ROBINSON	NA	IGF::CL::IGF THE CONTRACT IS FOR CUSTOM COMPUTER PROGRAMMING FOR THE NRC SNAP PROGRAM. A RES-developed code that is to be specifically covered under this contract is the Symbolic Nuclear Analysis Package (SNAP). SNAP is a graphical user interface system	APPLIED PROGRAMMING TECHNOLOGY INC	092982954	03/11/13	03/10/17	Y	03/10/18	$2,685,876.80	$2,182,188.99		$503,687.81
NRC-38-10-692		All	BASE	Released	DOHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	RANDI NEFF		ERIKA EAM	NA	Nuclear Theory Training Course-	APPLIED SCIENCE PROFESSIONALS-ASP, LLC	032524949	04/01/10	03/31/15	Y	03/31/15	$212,528.00	$99,640.00		$112,888.00
NRC-HQ-50-16-P-0005		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JOEL BRISTOR	N/A	WANDA BROWN	NA	IGF::OT::IGF (Two Fujitsu FI-6770 Flatbed Scanners and Maintenance)	Aprisa Technology, LLC	129983776	08/23/16	08/22/17	N		$13,134.56	$13,134.56		$0.00
NRC-R2-92-15-P-0023		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	811212	GEORGE MCDONALD	NA	VANESSA LAMB	NA	IGF::OT::IGF: NRC Region II seeks to procure and extended warranty to Dell PowerEdge Servers and Dell/EMC storage array infrastructure components	Aprisa Technology, LLC	129983776	10/01/15	09/30/16	N		$14,431.45	$14,431.45		$0.00
GS35F0536T	NRC-F3-03-15-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	MING LUO	Doominas, Roger	ROWLENE WENDOLL	GS35F0536T	Dell Latitude E6440 Laptop - 2.6/EA	Aprisa Technology, LLC	129983776			N		$34,972.00	$34,972.00		$0.00
GS-35F-0536T	NRC-HQ-30-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	423690	CLAIRE ROBB	N/A	GEOFFREY COLEMAN	GS-35F-0536T	IGF::OT::IGF Cisco SMARTnet Maintenance	Aprisa Technology, LLC	129983776	09/02/16	09/01/17	Y	08/22/19	$14,931.79	$6,320.00		$8,611.79
GS06F0899Z	NRC-HQ-13-T-33-0001	All	M0011	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	EUGENIA SHYU	Evans, Mark	JESSICA MILLER	GS06F0899Z	IGF::OT::IGF [Meta System Help Desk Support]	AQIWO, INC.	124458493	12/01/12	11/30/16	Y	11/30/19	$3,165,253.30	$1,727,669.96		$1,437,583.34
NRC-HQ-11-C-10-0046		All	M0013	Closed	ADM	NO	Contract	Labor-hour	CORP/ADMIN	518210	JANICE KEISH	LANGLEY, ELIZABETH	ASHLEE BUSHELL	NA	Onsite administrative support for the NRC's Personnel Security Branch	AQIWO, INC.	124458493	07/17/11	11/30/14	N		$3,133,948.96	$3,133,948.96		$0.00
(b)(5)																										
NRC-HQ-84-16-C-0001		All	M0003	Released	DOHCO	NO	Contract	Labor-hour	CORP/ADMIN	713940	TRACY SCOTT	Scott, Tracy	ERIKA EAM	NA	IGF::OT::IGF Fitness Services Contract Re-Compete	AQUILA, LTD., HEALTH & FITNESS SOLUTIONS	969827187	03/01/16	02/28/17	Y	02/28/21	$1,935,372.00	$231,000.00		$1,704,372.00

NRC-38-10-706		All	M0016	Released	DOHCO	YES	Contract	Firm-fixed-price	CORP/ADMIN	713940	SARAH LINNEROOTH	Scott, Tracy	DANIEL APP	NA	To provide NRC Fitness Services for Headquarters, remote sites, and the regions	AQUILA, LTD., HEALTH & FITNESS SOLUTIONS	969827187	06/01/10	02/29/16	Y	02/29/16	$2,072,570.15	$884,500.00		$1,188,070.15
NRC-HQ-12-P-42-0017		All	M0002	Closed	NRO	NO	Purchase Order	Purchase Order	IT	541611	DAYNA DORITY	N/A	WANDA BROWN	NA	MS Dynamics SW Maintenance Renewal with Options	ARCTIC INFORMATION TECHNOLOGY, INC	607611469	10/12/11	01/11/14	Y	01/11/14	$44,180.21	$27,487.71		$16,692.50
NRC-HQ-60-13-D-0009		All	M0003	Released	RES	NO	Contract	Time-and-materials	TA & RES	541990	TAREK ZAKI	N/A	MONIQUE WILLIAMS	NA	IGF-CL,CT-IGF (BWR ATWS-I Rod Bundle Tests)	AREVA FEDERAL SERVICES LLC	789479578	09/14/15	05/31/17	N		$2,149,728.00	$2,010,612.00		$139,116.00
F1228		All	M0008	Released	AOM	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHANIE BUSH-GODDARD	SCIEBEL	SHASHI MALHOTRA	N/A	MILDOS-AREA Computer Code, I1228	ARGONNE NATIONAL LAB		09/16/11	09/16/16	N		$995,100.00	$995,100.00		$0.00
NRC-HQ-60-14-D-0006		All	M0016	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		PATRICK PURTSCHER	Rossi, Matthew	SHASHI MALHOTRA	N/A	Project Title: Steam Generator Tube Integrity and Inspection Research	ARGONNE NATIONAL LAB		03/14/14	02/28/19	N		$4,442,000.00	$3,127,329.00		$1,314,671.00
NRC-HQ-25-13-D-0014		All	M0009	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	LQUINAN-WELLINGHA	SHASHI MALHOTRA	N/A	Review of Recommendation 2.1 Flood Re-Evaluation as Part of 50.54(f) Response	ARGONNE NATIONAL LAB		05/16/13	05/31/17	N		$1,562,400.00	$1,306,200.00		$256,200.00
(b)(5)																									
NRC-HQ-25-14-D-0001	NRC-HQ-25-14-T-0001	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	RYAN	SHASHI MALHOTRA	NRCHQ2514D0001 3	Minnesota Nuclear Generating Plant (MNGP) Extended Power Uprate Replacement Steam Dryer Power Ascension Data Trends and Document Review Support	ARGONNE NATIONAL LAB		11/08/13	04/30/16	N		$43,380.00	$43,380.00		$0.00
NRCHQ2514D0003	NRC-HQ-60-16-T-0001	All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		GREG OBERSON	EFOCHT	SANDRA NESMITH	NRCHQ2514D0003 3	Technical Assistance for Analysis and Crack Growth Rate Testing of Alloys 690, 52, and 152	ARGONNE NATIONAL LAB		01/18/16	01/17/19	N		$1,818,600.00	$565,000.00		$1,253,600.00
NRC-HQ-20-14-D-0021		All	M0005	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	N/A	SANDRA NESMITH	N/A	PEACH BOTTOM EPU STEAM DRYER REVIEW	ARGONNE NATIONAL LAB		05/30/14	06/30/16	N		$218,637.00	$218,637.00		$0.00
NRCHQ2514D0003	NRC-HQ-20-15-T-0002	All	M0007	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	JLIAN	SANDRA NESMITH	NRCHQ2514D0003 3	Nine Mile Point Unit 2 - EPU Steam Dryer Document Review Support - First RFP Post EPU Inspection - CDI Reports 14-09P, 14-08P, 14-04P	ARGONNE NATIONAL LAB		11/06/14	07/29/16	N		$83,619.00	$83,619.00		$0.00
NRCHQ2514D0003	NRC-HQ-20-16-T-0002	All	M0002	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	LIAN, JOCELYN	SANDRA NESMITH	NRCHQ2514D0003 3	Browns Ferry PU Steam Dryer Technical review Support	ARGONNE NATIONAL LAB		12/04/15	12/03/16	N		$175,950.00	$123,000.00		$52,950.00
NRC-HQ-60-14-D-0017		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541713	APPAJOSULA RAO	RAO, A	SANDRA NESMITH	N/A	Seismic Load Effects on Reactor Materials-Degradation	ARGONNE NATIONAL LAB		08/06/14	09/30/16	N		$694,742.00	$694,742.00		$0.00
NRCHQ2512D0006	NRCHQ2512D0006-T012	All	M0002	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0006 6	Evaluation of the STP Units 3 & 4 Combined License Application Section 3.9.2	ARGONNE NATIONAL LAB		11/26/12	09/30/14	N		$48,754.59	$48,754.59		$0.00
NRCHQ2512D0006	NRCHQ2512D0006-T005	All	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	n/a	MORIE GUNTER-HENDERSON	NRCHQ2512D0006 6	Review of Reference Combined Operating License (R COL) Application Section 3.8 (Design of Category/Structures)	ARGONNE NATIONAL LAB		12/14/12	12/31/14	N		$197,400.00	$0.00		$197,400.00
NRCHQ2512D0006	NRCHQ2512D0006-T006	All	M0002	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0006 6	Review of FSAR Section 3.8 of the Bell Bend COL Application.	ARGONNE NATIONAL LAB		07/29/13	04/18/14	N		$299,000.00	$0.00		$299,000.00
NRCHQ2512D0006	NRCHQ2512D0006-T011	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLECIA SUTTON	Vukcevic-Patricia	MORIE GUNTER-HENDERSON	NRCHQ2512D0006 6	Technical Support for the Dalton Basin Company/Permit 3 COL Environmental Review	ARGONNE NATIONAL LAB		10/01/12	09/30/15	N		$486,700.00	$127,000.00		$359,700.00
NRCHQ2512D0006		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	n/a	MORIE GUNTER-HENDERSON	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		07/01/12	06/30/17	N		$12,072,900.00	$0.00		$0.00
(b)(5)																									
NRC-HQ-60-15-D-0014		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	STEPHANIE BUSH-GODDARD	TOMON, JOHN	MICHAEL TURNER	N/A	Support for the RESRAD Family of Codes. New Award to fund 550K	ARGONNE NATIONAL LAB		08/26/15	12/31/17	N		$926,361.00	$926,361.00		$0.00
NRCHQ2514D0003	NRC-HQ-25-14-T-0022	All	M0002	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAYNA DORITY	N/A	MICHAEL TURNER	NRCHQ2514D0003 3	Project Title: Technical Assistance in Project Management for the Office of New Reactors, the Office of Nuclear Reactor Regulation, and the Office of Nuclear Security Incident Response	ARGONNE NATIONAL LAB		07/16/14	07/15/19	N		$746,355.00	$101,000.00		$645,355.00
NRCHQ2512D0006	NRCHQ2512D0006-T013	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	YUEH-LI, LI	LISA KAUFFMAN	NRCHQ2512D0006 6	Incremental funding.	ARGONNE NATIONAL LAB		02/04/13	09/30/15	N		$103,100.00	$80,000.00		$23,100.00
NRCHQ2512D0006	NRCHQ2512D0006-T003	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TJADER	N/A	JEFFREY MITCHELL	NRCHQ2512D0006 6	Provide Technical Assistance to Support New Reactor Technical Specs Program and Safety Review Tech Specs SRP 16 and 16.1	ARGONNE NATIONAL LAB		11/30/12	06/30/17	N		$591,000.00	$436,000.00		$155,000.00
NRC-HQ-84-12-D-004		All	M0008	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		NEALE GRIFFIS	N/A	JEFFREY MITCHELL	N/A	RESRAD/MILDOSE Training	ARGONNE NATIONAL LAB		04/01/11	09/30/15	N		$875,000.00	$299,864.13		$575,135.87
NRC-HQ-60-11-D-0012		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE BALES	N/A	JEFFREY MITCHELL	N/A	Project Title: High Burnup Cladding Program	ARGONNE NATIONAL LAB		01/07/11	12/31/16	N		$942,601.00	$916,000.00		$26,601.00
NRC-HQ-60-16-D-0002		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MADHUMITA SIRCAR	N/A	JEFFREY MITCHELL	N/A	Radiation Effects on Concrete Structures	ARGONNE NATIONAL LAB		01/04/16	12/31/18	N		$708,449.00	$221,500.00		$486,949.00
NRC-HQ-25-14-D-0003		All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	NRC-HQ-25-14-D-0003: Technical Assistance in Support of Agency Environmental and Reactor Programs	ARGONNE NATIONAL LAB		02/17/14	01/31/19	N		$24,877,600.00	$0.00		$24,877,600.00
NRCHQ2514D0003	NRC-HQ-60-15-T-0022	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CASPER SUN	Bush-Goddard, Stephe	JEFFREY MITCHELL	NRCHQ2514D0003 3	Support for Milling and Mining Dose (MILDOS-AREA) Computer Code	ARGONNE NATIONAL LAB		09/12/15	08/31/18	N		$331,208.00	$331,208.00		$0.00
NRCHQ2514D0003	NRC-HQ-25-16-T-0007	All	BASE	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	YUKEN WONG	LI, Yueh-Li	JASMINE BECKFORD	NRCHQ2514D0003 3	Request to issue a new Task Order under ANL EWA NRC-HQ-25-14-D-0003 to Review of NuScale Design Certification Application Section 3.9.2 Regarding the Dynamic Testing and Analysis of Systems, Components and Equipment and incrementally fund with $160,000	ARGONNE NATIONAL LAB		08/01/16	01/31/20	N		$463,377.00	$160,000.00		$303,377.00
NRCHQ2512D0006	NRCHQ2512D0006-T001	All	M0011	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JASMINE BECKFORD	NRCHQ2512D0006 6	Technical Assistance for Overall Project Management for Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		07/01/12	06/30/17	N		$634,900.00	$385,000.00		$249,900.00
N6582		All	M0016	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LISA BAMFORD	N/A	ERIKA LAM	N/A	STEAM GENERATOR-NEW PROGRAM	ARGONNE NATIONAL LAB		07/07/08	05/31/14	N		$7,561,979.26	$7,561,979.26		$0.00
NRCHQ2514D0003	NRC-HQ-25-16-T-0010	All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	LQUINAN-WELLINGHAM	CAROLYN COOPER	NRCHQ2514D0003 3	Re-Evaluated Flood Hazards - Mitigating Strategy Assessments, Focused Evaluations and Integrated Assessments	ARGONNE NATIONAL LAB		10/01/16	01/31/19	N		$205,815.00	$25,000.00		$180,815.00
NRC-HQ-60-13-D-0023		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		APPAJOSULA RAO	N/A	CAROLYN COOPER	N/A	Gap Analysis for Irradiation and Thermal Effects in High Fluence CASS and Welds	ARGONNE NATIONAL LAB		09/23/13	09/30/17	N		$452,611.00	$452,611.00		$0.00
NRC-HQ-60-13-D-0027		All	M0003	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FUHRMANN	Fuhrmann, Mark	BEVERLY KING	N/A	RESRAD-Offsite User Manual and Support	ARGONNE NATIONAL LAB		09/25/13	06/30/14	N		$73,306.78	$73,306.78		$0.00
NRC-HQ-60-11-D-0019		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	APRIL BUCHER	N/A	Analysis of Long Term Operation Materials Degradation Issues	ARGONNE NATIONAL LAB		05/23/11	12/31/13	N		$1,101,891.61	$921,757.61		$180,134.00
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NRC-HQ-60-13-D-0022		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		APPAJOSULA RAO	N/A	APRIL BUCHER	N/A	Testing of CASS Steels in Environment	ARGONNE NATIONAL LAB	022398765	08/01/13	11/30/14	N		$389,929.76	$389,929.76		$0.00
NRC-R3-93-14-I-0001		All	M0002	Released	RG3	NO	Interagency Agreement	Interagency Agreement	FACIETIES		GAIL CHRISTOFFER-BARUCH	Ming Lee 630.829.953	JOHN VASSOS	N/A	IGF::OT::IGF Exercising year two of COOP agreement.	ARGONNE NATIONAL LABORATORY		10/01/13	09/30/16	N		$28,523.58	$28,523.58		$0.00
J4386		All	M0017	Released	NRR	NO	Interagency Agreement	Interagency Agreement			WILLIAM FORD	N/A	SHARLENE MCCUBBIN	N/A	TA for the US Nuclear Regulatory Commission, NRR, License Renewal Environmental Reviews	Argonne National Laboratory (ANL)		12/01/09	08/30/14	N		$1,672,600.00	$847,993.53		$824,606.47
N6954		All	M0014	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BURKE	N/A	SHARLENE MCCUBBIN	N/A	ECCS suction strainer knowledge base document	Argonne National Laboratory (ANL)		09/15/09	10/31/13	N		$896,387.25	$886,387.25		$10,000.00
NRCHQ2512D0006	NRCHQ2512D0006-T004	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN MA		MORIE GUNTER-HENDERSON	NRCHQ2512D0006	Review of the US-APWR Section 3.8, Structural Design.	Argonne National Laboratory (ANL)		01/01/13	12/31/14	N		$592,300.00	$230,000.00		$362,300.00

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J4221		All	M0058	Closed	NRR	NO	Interagency Agreement	Interagency Agreement			CHAKRAPANI BASAVARAJU	N/A	LISA KAUFFMAN	N/A	Technical Assistance in Support of the Division of Engineering, Mechanical and Civil Engineering Branch Review of Operating Reactors Licensing Actions	Argonne National Laboratory (ANL)		11/10/08	09/30/14	N		$1,266,158.39	$930,118.39		$336,040.00
NRC-HQ-60-12-D-0015		All	M0018	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GREG OBDISON	N/A	JEFFREY MITCHELL	N/A	Analysis and Crack Growth Rate Testing of Nickel-Base Alloy Welds	Argonne National Laboratory (ANL)		04/01/12	09/30/16	N		$2,191,000.00	$2,186,000.00		$5,000.00
NRC-R3-93-13-001		All	BASE	Released	RG3	NO	Interagency Agreement	Interagency Agreement			GAIL CHRISTOFFER-BARUCH		JEFFREY MITCHELL	N/A	Maintenance of Space for NRC/RII Continuity	Argonne National Laboratory (ANL)		10/01/12	09/30/17	N		$64,722.48	$12,391.45		$52,331.03
J4128		All	BASE	Released	NRR	NO	Interagency Agreement	Interagency Agreement			CHAKRAPANI BASAVARAJU		JEFFREY MITCHELL	N/A	Technical Assistance in Support of Division of Engineering, Mechanical and Civil Engineering Branch Review of Vendor Topical Reports	Argonne National Laboratory (ANL)		11/01/08	09/30/14	N		$94,600.00	$92,000.00		$2,600.00
NRCHQ2512D0006	NRCHQ2512D0006-T002	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	Li, Yueh-Li	CAROLYN COOPER	NRCHQ2512D0006	Review of the US-APWR Section 3.9.2 Regarding the Dynamic Testing and Analysis of Systems, Components, and Equipment	Argonne National Laboratory (ANL)		01/01/13	12/30/18	N		$57,200.00	$37,000.00		$20,200.00
NRCHQ13030021	NRC-HQ-20-14-T-0004	All	M0003	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		BRAD HARVEY	N/A	MICHAEL TURNER	NRCHQ13030002	This task order is associated with Fukushima NTTF R2.1, Flooding Hazard Reevaluations. IAA NRC-HQ-13-03-0021 requests technical assistance from the US Army Corps of Engineers (USACE) in assessing the potential for NPP flooding associated with the failure of dams. Task Order #4 allows collaborative develop of SOWs and Task Order Proposals with the USACE for other task orders for evaluating the potential for flooding at NPPs due to dam failure, based on the Licensee Request and Submission of Information. This would permit the USACE to begin the coordination with local USACE district offices, participate in dialogue with NRC, the Licensee, and if required, other Federal Agencies that own, operate, or regulate dams in the watershed upstream of the NPP sites to develop accurate SOWs and proposals in order for the USACE to participate in this collaborative activity, the NRC needs to fund the USACE work effort.	ARMY CORPS OF ENGINEERS		12/18/13	09/29/17	N		$884,568.00	$884,568.00		$0.00
NRCHQ13030021	NRC-HQ-25-14-T-0026	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	BRAD HARVEY	See, Kenneth	MICHAEL TURNER	NRCHQ13030002	Issuance of new task order	ARMY CORPS OF ENGINEERS		07/25/14	09/29/17	N		$2,904,745.60	$2,903,036.00		$1,709.60
NRCHQ13030021	NRC-HQ-25-15-T-0028	All	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	DAYNA DORTY	SEE, KENNETH	APRIL BUCHER	NRCHQ13030002	New Task Order Request under NRCHQ13030021 to suppor Fukushima NTTF Recommendation 2.1 Flood Re-Evaluation	ARMY CORPS OF ENGINEERS		08/25/15	08/24/17	N		$234,961.28	$234,961.00		$0.28

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NRC-HQ-13-P-10-0010		All	M0001	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	ANTHONY WILLIAMS		CAROL GREENWOOD	NA	MOVING BOXES	ARNOLDS FACTORY SUPPLIES INC	022398765	11/30/12	06/31/14	N		$52,160.00	$52,160.00		$0.00
GS06F0826Z	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	JESUS SANCHEZ	N/A	GEOFFREY COLEMAN	GS06F0826Z	IGF::OT::IGF Continued development, modernization, and enhancement (DME) work associated with PSATS, to include specific system enhancements and integration with NRC IT systems.	ARRAY INFORMATION TECHNOLOGY, INC	112935437	07/01/14	08/31/16	N		$940,000.00	$500,000.00		$440,000.00
NRC-HQ-11-C-03-0014		All	BASE	Released	NRR	NO	Contract	Firm-fixed price	TA & RES	541380	RICHARD CONATSER		MEGAR	NA	Technical Assistance with Radiological Evaluation.	ARS INTERNATIONAL	868175679	01/19/11	12/31/13	Y	12/31/13	$148,346.65	$24,000.00		$124,346.65
NRC-HQ-10-15-C-0004		All	M0001	Released		NO	Contract	Firm-fixed-price	IT	519190	BEBBIE RHODES	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF annual subscription to ASCE Journals plus Proceedings Online	ASCE	071034979	01/01/16	12/31/16	Y	12/31/18	$58,401.60	$18,349.60		$40,052.00
NRC-HQ-12-P-33-0186		All	M0004	Released	OCIO	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES	N/A	ASHLEE BUSHELL	NA	Online access to ASCE online journals and proceedings	ASCE	071034979	01/01/13	12/31/15	Y	12/31/15	$49,298.00	$49,298.00		$0.00
NRC-HQ-10-14-P-0027		All	BASE	Closed		NO	Purchase Order	Purchase Order	IT	334112	KENNETH DUNBAR	N/A	M'LITA CARR	NA	IGF::OT::IGF ADAMS Tape Backup HW/SW	ASE DIRECT, INC	615385667	08/26/14	11/25/14	N		$130,650.00	$130,650.00		$0.00
GS35F4952G	NRC-HQ-40-15-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	JILL DALY	N/A	WANDA BROWN	GS35F4952G	IGF::OT::IGF (ASI's Virtual Acquisition Office)	ASI GOVERNMENT, INC	963089899	02/07/15	02/06/17	Y	02/06/17	$105,488.00	$105,488.00		$0.00
GS35F4952G	NRC-HQ-12-P-10-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JILL DALY		NANCY LAMON-KRITIKOS	GS35F4952G	Online Subscription to Virtual Acquisition Office	ASI GOVERNMENT, INC	963089899	02/07/12	02/06/15	Y	02/06/15	$151,638.40	$151,638.40		$0.00
NRC-HQ-10-16-P-0008		All	M0001	Released	OCIO	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES	sZuberi	JESSICA CHU	NA	IGF::OT::IGF One-year subscription to electronic handbooks in material sciences, and a one-year subscription to the Corrosion Analysis Network database from ASM International (ASM). Bebbie Rhodes is the Primary COR and Sardar Zuberi is the alternate COR	ASM INTERNATIONAL	004207486	08/01/16	07/31/17	N		$6,987.00	$6,987.00		$0.00
NRC-HQ-10-14-P-0017		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES	N/A	CAROL GREENWOOD	NA	ASM Electronic Handbooks and Corrosion Analysis Network Online Access "IGF::OT::IGF"	ASM INTERNATIONAL	004207486	08/01/14	07/31/15	N		$6,000.00	$6,000.00		$0.00
NRC-HQ-13-P-33-0062		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES		CAROL GREENWOOD	NA	IGF::OT::IGF ASM International Subscriptions	ASM INTERNATIONAL	004207486	08/01/13	07/31/14	N		$5,711.00	$5,711.00		$0.00
NRC-HQ-12-G-38-0059		All	M0005	Released	RES		Grant	Cost		541690			M'LITA CARR	NA	CONVERGENCE OF INTERNATIONAL CODES	ASME	045435146	09/28/12	03/31/16	N		$188,002.00	$188,002.00		$0.00
NRC-HQ-84-14-P-0013		All	M0001	Released	DOHCO	NO	Purchase Order	Purchase Order	EDU & TRN	611430	JASON HUANG	N/A	DANIEL APP	NA	IGF::OT::IGF This is a one time simplified aquisition for a short course (ASME) to be presented at the PDC. The solicitation should be posted on the NRCs website. The ASME POC should be notified of the solicitation	ASME	045435146	09/30/14	09/29/15	N		$22,000.00	$22,000.00		$0.00

NRC-04-09-148		All	M0007	Closed	RES		Grant	Cost		541717			MITA CARR	NA	SUPPORT FOR ASME COMMITTEE ON NUCLEAR RISK MANAGEMENT	ASME STANDARDS TECHNOLOGY, LLC	193326464	07/14/09	06/15/14	N		$151,711.14	$151,711.14		$0.00
NRC-HQ-11-C-10-0035		All	M0020	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561210	JACKIE NICHOLSON	Boyd, Nancy Turner	ASHLEE BUSHELL	NRC-HQ-11-C-10-0035	U.S. Nuclear Regulatory Commission (NRC) Headquarters Onsite Mail Support Services and Courier Services.	ASPEN OF D.C., INC.	134892577	06/01/11	11/30/15	Y	11/30/15	$1,971,767.84	$1,934,630.01		$37,137.83
NRC-HQ-60-15-C-0008		All	M0001	Released	RES	NO	Contract	Firm-fixed-price	IT	334111	SHANE RUPINTA	Boyd, Christopher	WANDA BROWN	NA	CFD Server Hardware Refresh	ASPEN SYSTEMS, INC.	102529773	08/11/15	10/16/15	N		$156,903.89	$156,903.89		$0.00
GS35F0192K	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541511	NADIA BARKOVIC	N/A	WANDA BROWN	GS35F0192K	IGF::OT::IGF (Linux Cluster refresh hardware for CFD system)	ASPEN SYSTEMS, INC.	102529773	07/18/16	07/17/18	N		$75,816.07	$75,816.07		$0.00
NRC-HQ-12-P-04-0154		All	M0001	Closed	RES		Purchase Order	Purchase Order	IT	541519	SHANE RUPINTA	N/A	MATTHEW BUCHER	NA	IGF::CL::IGF On-site integration of the RES CFD Linux cluster	ASPEN SYSTEMS, INC.	102529773	12/01/12	05/21/13	N		$0.00	$0.00		$0.00
NRC-HQ-7N-14-P-0001		All	M0004	Released	OCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	813920	JAMES COYLE	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF Application fee for the Association of Government Accountants (AGA) Certificate of Excellence in Accountability Reporting (CEAR) for the review of the U.S. Nuclear Regulatory Commission's fiscal year 2013, 2014 and 2015 Performance and Accountability Report.	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	072633340	02/07/14	05/31/16	Y	05/31/17	$22,500.00	$22,500.00		$0.00
NRC-HQ-12-P-33-0100		All	M0004	Released	OIS	NO	Purchase Order	Purchase Order	IT	541990	MARY MENDIOLA	Rhodes, Bobbie	WANDA BROWN	NA	ASTM partnership program ASTM Library IGF::CL::IGF	ASTM INTERNATIONAL	001993860	06/01/12	05/31/17	Y	05/31/17	$145,036.00	$145,036.00		$0.00
GS06F0684Z	NRC-HQ-13-F-38-0001	All	M0013	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ILKA SOLORIO	N/A	GEOFFREY COLEMAN	GS06F0684Z	Purpose of this contract is to provide Web Development Assistance to NRC Technical Training Center in Chattanooga, TN. IGF::OT::IGF	ASTOR & SANDERS CORPORATION	131499316	12/03/12	05/31/17	Y	05/31/17	$958,732.80	$958,000.00		$732.80
NRC-R3-13-P-30-0037		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIFF	NA	IGF::OT::IGF for Other Functions. Telephone Services - Davis Besse RIO	AT&T	130076875	11/22/12	11/21/13	N		$2,653.38	$2,653.38		$0.00
NRC-R3-93-15-P-0005		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Davis Besse	AT&T	130076875	11/22/14	11/21/15	N		$2,865.87	$2,865.87		$0.00
NRC-R3-93-16-P-0006		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Davis Besse	AT&T	130076875	11/22/15	11/21/16	N		$3,470.00	$3,470.00		$0.00
NRC-R3-93-14-P-0007		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Davis Besse, provide local telephone service for the Resident Inspector Office for the following numbers: (419) 244-4494 (Digital Voice) (419) 244-4496 (Digital Voice) (419) 244-4583 (Analog Fax) (419) 244-4686 (Analog Secure Phone) (419) 244-4607 (Analog Router) Davis Besse Resident Office address is 5503 N. State Route 2, Oak Harbor, OH 43449-9752 Period of performance is 11/22/13 - 11/21/14	AT&T	130076875	11/22/13	11/21/14	N		$2,742.80	$2,742.80		$0.00
NRC-R4-94-14-P-0011		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Waterford 3 Period of Performance: 01/01/2014 - 12/31/2014	AT&T	796646453	01/01/14	12/31/14	N		$9,617.44	$9,617.44		$0.00
NRC-R4-13-P310012		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for Resident Inspector's Office at Waterford3	AT&T	796646453	01/01/13	12/31/13	N		$7,290.22	$7,290.22		$0.00
NRC-R4-13-P310014		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for River Bend (RB)	AT&T	796646453	01/01/13	12/31/13	N		$6,482.49	$6,482.49		$0.00
NRC-R4-13-P310015		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for Grand Gulf (GG)	AT&T	796646453	01/01/13	12/31/13	N		$3,666.59	$3,666.59		$0.00
NRC-R4-94-14-P-0016		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at River bend Station Period of Performance: 01/01/2014 - 12/31/2014	AT&T	796646453	01/01/14	12/31/14	N		$8,048.22	$8,048.22		$0.00
NRC-R4-94-14-P-0018		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide landline telephone service for the NRC Resident Inspector's Office at Grand Gulf (GG) Period of Performance 01/01/2014 - 12/31/2014	AT&T	796646453	01/01/14	12/31/14	N		$4,750.00	$4,750.00		$0.00
NRC-R4-94-15-P-0013		All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Grand Gulf Nuclear Station (GG)	AT&T	796646453	01/01/15	12/31/15	N		$6,916.16	$6,916.16		$0.00
NRC-R4-94-15-P-0015		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Waterford 3 (WAT3)	AT&T	796646453	01/01/15	12/31/15	N		$10,263.81	$10,263.81		$0.00
NRC-R4-94-15-P-0017		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Land Line Telephone Services for River Bend (RB)	AT&T	796646453	01/01/15	12/31/15	N		$9,240.08	$9,240.08		$0.00
NRC-R4-94-16-P-0010		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at River Bend (RB)	AT&T	796646453	01/01/16	12/31/16	N		$10,200.00	$10,200.00		$0.00
NRC-R4-94-16-P-0012		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Waterford 3 (WAT3)	AT&T	796646453	01/01/16	12/31/16	N		$11,900.00	$11,900.00		$0.00
NRC-R4-94-16-P-0014		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Grand Gulf (GG)	AT&T	796646453	01/01/16	12/31/16	N		$8,350.00	$8,350.00		$0.00
NRC-R4-13-P310011		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for San Onofre Nuclear Generating Station (SONGS)	AT&T CALIFORNIA	185590098	01/01/13	12/31/13	N		$3,000.00	$3,000.00		$0.00
NRC-R4-13-P310013		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for Resident Inspector's office at Diablo Canyon (DC)	AT&T CALIFORNIA	185590098	01/01/13	12/31/13	N		$3,584.57	$3,584.57		$0.00
NRC-R4-94-14-P-0012		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at San Onofre Nuclear Generating Station (SONGS). Period of Performance: 01/01/2014 - 12/31/2014	AT&T CALIFORNIA	185590098	01/01/14	12/31/14	N		$4,023.89	$4,023.89		$0.00
NRC-R4-94-14-P-0015		All	M0003	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Diablo Canyon Period of Performance: 01/01/2014 - 12/31/2014	AT&T CALIFORNIA	185590098	01/01/14	12/31/14	N		$4,612.59	$4,612.59		$0.00
NRC-R4-94-15-P-0010		All	M0003	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Land Line Telephone Services for San Onofre (SONGS)	AT&T CALIFORNIA	185590098	01/01/15	12/31/15	N		$4,656.12	$4,656.12		$0.00

NRC-R4-94-15-P-0012		All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Diablo Canyon (DC).	AT&T CALIFORNIA	185590098	01/01/15	12/31/15	N		$6,824.72	$6,824.72			$0.00
NRC-R4-94-16-P-0015		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Diablo Canyon (DC)	AT&T CALIFORNIA	185590098	01/01/16	12/31/16	N		$7,900.00	$7,900.00			$0.00
NRC-R1-91-15-P-0005		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	517110	TIMOTHY BURKHARDT	SIVER	REBECCA BARR	NA	ZEROREQ RG-16-0019 Issue Mod to close out PO. Phone service and directory listing for resident inspector office at Millstone and decommissioning site located at Haddam Neck. IGF::CT::IGF	AT&T CONNECTICUT	005287904	01/01/15	12/31/15	N		$9,240.03	$9,240.03			$0.00
NRC-R1-13-P-28-0014		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF::OT::IGF Continuation of telephone service	AT&T CONNECTICUT	005287904	01/01/13	12/31/13	N		$9,000.00	$9,000.00			$0.00
NRC-R1-91-14-P-0009		All	M0001	Closed		NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	Kathe Mayer	REBECCA BARR	NA	Modify to de-obligate remaining funds to close-out po IGF::CT::IGF Requisition: ZEROREQ-RG1-15-0018	AT&T CONNECTICUT	005287904	01/01/14	12/31/14	N		$8,959.59	$8,959.59			$0.00
NRC-R3-13-P-30-0030		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN		SHIRLEY BAYLIFF	NA	Telephone Services for the Dresden RIO.	AT&T ILLINOIS	130077428	11/28/12	11/27/13	N		$2,700.00	$2,700.00			$0.00
NRC-R3-13-P-30-0035		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN		SHIRLEY BAYLIFF	NA	IGF::OT::IGF for Other Functions. Telephone Services (POTS) - LaSalle RIO	AT&T ILLINOIS	130077428	01/10/13	01/09/14	N		$2,820.00	$2,820.00			$0.00
NRC-R3-93-15-P-0002		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Braidwood	AT&T ILLINOIS	130077428	11/16/14	11/15/15	N		$3,066.64	$3,066.64			$0.00
NRC-R3-93-15-P-0007		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Dresden	AT&T ILLINOIS	130077428	11/28/14	11/27/15	N		$4,517.85	$4,517.85			$0.00
NRC-R3-93-15-P-0017		All	M0004	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, LaSalle	AT&T ILLINOIS	130077428	01/11/15	02/02/16	N		$4,990.32	$4,990.32			$0.00
NRC-R3-93-16-P-0005		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Braidwood	AT&T ILLINOIS	130077428	11/16/15	11/15/16	N		$3,600.00	$3,600.00			$0.00
NRC-R3-93-16-P-0008		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Michael King	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Dresden	AT&T ILLINOIS	130077428	11/28/15	11/27/16	N		$5,160.00	$5,160.00			$0.00
NRC-R3-13-P-30-0028		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN		JOHN VASSOS	NA	IGF::OT::IGF Braidwood Telephone Services	AT&T ILLINOIS	130077428	11/16/12	11/15/13	N		$2,693.77	$2,693.77			$0.00
NRC-R3-93-14-P-0002		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Provide local telephone service at the Braidwood Resident Inspector Office for t se following numbers: (815) 458-2852 (Digital Voice); (815) 458-2853 (Digital Voice) (815) 458-3307 (Analog Fax) (815) 458-6909 (Analog Secure Phone) (815) 458-0116 (Analog Router). Braidwood Resident Office address is Highway 53, Braceville, IL 60407-9617	AT&T ILLINOIS	130077428	11/16/13	11/15/14	N		$3,429.59	$3,429.59			$0.00
NRC-R3-93-14-P-0003		All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Provide local telephone service for the Dresden Resident Inspector office for the following numbers: (815) 942-9267 (Digital Voice) (815) 942-9268 (Digital Voice) (815) 942-3350 (Analog Fax) (815) 942-8354 (Analog Secure Phone) (815) 942-8536 (Analog Router) The period of performance is 11/28/13 – 11/27/14 Dresden Resident Inspector Office address is 6600 North Dresden Road, Morris, IL 60450-9766.	AT&T ILLINOIS	130077428	11/28/13	11/27/14	N		$3,530.06	$3,530.06			$0.00
NRC-R3-93-14-P-0017		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF LaSalle provide local telephone service for the Resident Inspector Office for t se following numbers: (815) 357-8611 Digital Voice (815) 357-8612 Digital Voice (815) 357-8624 Analog Fax (815) 357-8081 Analog Router (815) 357-9875 Analog Secure Phone The LaSalle Resident Inspector office is located at 2605 North 21st Road, Marseilles, IL. Service provider is AT&T Illinois (SBC Global Services, Inc.). Period of performance is 01/1/14 - 01/09/15.	AT&T ILLINOIS	130077428	01/10/14	01/09/15	N		$3,578.22	$3,578.22			$0.00
NRC-R3-93-14-P-0018		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN		JOHN VASSOS	NA	IGF::OT::IGF Add funding of $26.31 to PO NRC-R3-13-P-30-0030 (AT&T for Dresden RIO telephone service). Funding action only. This will allow funding for final invoice payment	AT&T ILLINOIS	130077428			N		$26.31	$26.31			$0.00
NRC-R3-93-14-P-0027		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF LaSalle Phones add funding of $148.67 to NRC R3 13 P 30 0035 (LaSalle Resident Inspector Office telephone service) to pay final invoice to AT&T.	AT&T ILLINOIS	130077428			N		$136.02	$136.02			$0.00
(b)(5)																													
GS35F0297K	NRC-R4-12-F-31-0005	All	M0009	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	DANIEL HERGENRODER	N/A	BARBARA MARTIN	GS35F0297K	Region IV Cell phone services for Region IV office, Arkansas Nuclear One, Calloway and Grand Gulf	AT&T MOBILITY	604061460	01/01/12	12/31/16	Y	12/31/16	$34,323.84	$34,323.84			$0.00
NRC-R3-93-15-P-0016		All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077865	11/28/14	11/27/15	N		$5,561.92	$5,561.92			$0.00
NRC-R3-93-16-P-0009		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077865	11/28/15	02/29/16	N		$1,761.05	$1,761.05			$0.00
NRC-R3-13-P-30-0045		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130077865	02/28/13	11/27/13	N		$4,953.97	$4,953.97			$0.00

															IGF::OT::IGF Provide local telephone service for the Kewaunee Resident Inspector Office for the following numbers: (920) 388-3156 (Digital Voice) (920) 388-2554 (Digital Voice) (920) 388-3122 (Analog Fax) (920) 388-2065 (Analog Secure Phone) (920) 388-2076 (Analog Route:) Kewaunee Resident Inspector Office address is N 490 Highway 42, Kewaunee, WI 54216-9511 Period of performance is 11/26/13 - 11/27/14.											
NRC-R3-93-14-P-0006		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	See attached Justification for Other Than Full and Open Competition (JOFOC).	AT&T WISCONSIN	130877865			N		$6,977.72	$6,977.72		$0.00
NRC-07-10-199		All	M0013	Closed	NSIR	NO	Contract	Firm-fixed-price	CONSULTING	541990	JOHN TOMON	N/A	RICHARD ROBINSON	NA	Developing Emeregency Response Tools	ATHEY CONSULTING	867794655	06/14/10	06/13/15	Y	06/13/15	$1,196,862.71	$1,133,842.71		$64,960.00
NRC-HQ-60-15-C-0003		All	M0003	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541990	JOHN TOMON	BUSH-GOODARD, STEPHA	RICHARD ROBINSON	NA	IGF::CL:CT::IGF - TECHNICAL SUPPORT FOR RADIOLOGICAL ASSESSMENT SYSTEM FOR CONSEQUENCE ANALYSIS (RASCAL) COMPUTER CODE AND EMERGENCY RESPONSE ASSESSMENT TOOLS FOR NRC OPERATIONS CENTER	ATHEY CONSULTING	867794655	06/14/15	06/13/20	Y	06/13/20	$1,343,600.00	$502,836.00		$840,764.00
NRC-R2-92-14-P-0007		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	CONSTANCE ANDREWS	N/A	VANESSA LAMB	NA	IGF::OT::IGF Offsite Counterpart Meetings: US Nuclear Regulatory Commission Meeting	ATLANTA MARRIOTT MARQUIS	025069514	06/10/14	06/12/14	N		$0.00	$0.00		$0.00
NRC-HQ-11-14-P-0001		All	BASE	Closed	NSIR	NO	Purchase Order	Purchase Order	IT	334290	OMAR KHAN	N/A	IVANDA BROWN	NA	Iridium CommandCenter II Outdoor Antennas	Atlantic Radio Telephone Inc.	073862336			N		$8,799.24	$8,799.24		$0.00
NRC-41-10-014	NRCT002	All	M0008	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES PARK	Kevin Hsueh	JERRY PURCELL	NRC-41-10-014	IGF::OT::IGF T.A. for Development of Environmental Documents for Uranium REcovery, Fuel Cycle, Decommissioing and Other Nuclear Regulatory Commission Licensing Support Activities.	ATTENUATION ENVIRONMENTAL COMPANY	868907189	07/12/12	11/30/14	Y	11/30/14	$737,655.60	$467,171.00		$270,484.60
NRC-41-10-014		All	M0007	Released	FSME	NO	Contract	Indefinite-quantity	TA & RES	541620	KELLEE JAMERSON	N/A	HUGO ALCANTARA	NA	T.A. for Development of Environmental Documents for Uranium REcovery, Fuel Cycle, Decommissioing and Other Nuclear Regulatory Commission Licensing Support Activities	ATTENUATION ENVIRONMENTAL COMPANY	868907189	09/29/10	09/30/14	Y	09/30/15	$5,920,634.00	$0.00		$5,970,634.00
NRC-41-10-014	NRCT005	All	M0005	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	KELLEE JAMERSON	Hsueh, Kevin	HUGO ALCANTARA	NRC-41-10-014	IGF::OT::IGF T.A. for Development of Environmental Documents for Uranium REcovery, Fuel Cycle, Decommissioing and Other Nuclear Regulatory Commission Licensing Support Activities	ATTENUATION ENVIRONMENTAL COMPANY	868907189	08/03/12	01/31/15	Y	01/31/15	$878,427.08	$318,629.00		$559,798.08
NRC-41-10-014	NRC-41-10-014T001	All	M0022	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JOHARI MOORE	N/A	CLAUDIA MELGAR	NRC-41-10-014	T.A. for Development of Environmental Documents for Uranium REcovery, Fuel Cycle, Decommissioing and Other Nuclear Regulatory Commission Licensing Support Activities	ATTENUATION ENVIRONMENTAL COMPANY	868907189	04/08/11	11/30/14	N		$1,078,638.97	$1,078,638.97		$0.00
NRC-HQ-13-G-38-0016		All	M0002	Released	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Auburn University Scholarship Award	AUBURN UNIVERSITY	066470972	08/01/13	07/31/17	N		$191,471.00	$191,471.00		$0.00
NRC-R3-93-14-P-0036		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	334310	THOMAS MAGEE	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF For replacement of failed Jupiter system video nodes in IRC. These nodes will be installed by NRC for the following IRC locations, PMT-B, RST-D, and RST-C	AUDIO FIDELITY COMMUNICATIONS CORPORATION	023892201			N		$6,753.00	$6,753.00		$0.00
NRC-HQ-10-14-P-0027		All	M0001	Released		NO	Purchase Order	Purchase Order	IT	541519	STEVE LEE	N/A	SANDRA HARRELL	NA	VMware Support License Renewal IGF::CL::IGF	AUGUST SCHELL ENTERPRISES, INC.	877238592	11/01/14	10/31/15	N		$49,819.43	$49,819.43		$0.00
(b)(5)																														
NRC-HQ-10-14-P-0025		All	M0002	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	JESSICA MILLER	NA	IGF::OT::IGF ISLES Documentation Maintenance Renewal)	AUGUST SCHELL ENTERPRISES, INC.	877238592	10/01/14	09/30/15	N		$120,109.77	$120,109.77		$0.00
(b)(5)																														
NRG-38-10-975		All	BASE	Closed	DCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	INNOVATIONS IN NUCLEAR WORKFORCE TRAINING: AN INDUSTRY-FOCUSED APPROACH FOR DEVELOPING THE NEXT GENEFATION OF SKILLED NUCLEAR WORKERS	AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC.	079361192	07/01/10	12/31/13	N		$121,500.00	$121,500.00		$0.00
NRC-HQ-84-16-G-0002		All	BASE	Released	DCHCO		Grant	Firm-fixed-price		611310			ERIKA EAM	NA	NRC-HQ-84-16-FOA-0001	AUGUSTA TECHNICAL COLLEGE FOUNDATION, INC.	079361192	07/01/16	06/30/18	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-11-15-P-0003		All	M0002	Released	NSIR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120	SHYRL COKER	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF Leasing of three (3) Ford F-450 trucks to support the MILES Program.	AUTOFLEX, INC	194848865	11/01/15	10/30/18	N		$109,620.00	$50,000.00		$59,620.00
GS-35F-0156Y	NRC-33-93-14-T-0001	All	M0002	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	811213	MICHAEL KING	Doornbos, Roger	ROWLENE WENDOLL	GS-35F-0156Y	IGF::OT::IGF Region III will be entering a contract with parent company Avaya to provide maintenance support	Avaya Federal Solutions Inc	790429749	09/01/16	08/31/17	N		$83,903.76	$83,903.76		$0.00
(b)(5)																														
GS35F0210Y	NRC-F4-94-16-T-0001	All	BASE	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	HAROLD MCKELVEY	STAUB, JANET	BARBARA MARTIN	GS35F0210Y	Upgrading servers and OS software to comply with upgrading OS to	AVENTIS SYSTEMS, INC.	807322966			N		$14,740.64	$14,740.64		$0.00
NRC-R3-93-14-P-0032		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	541512	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	NA	To obtain system support service agreement and associated support for AV systems associated with the RIII Incident Response Center (IRC) in Lisle, IL. Attached is a detailed Statement of work for the agreement outlining the scope and timeframe. There is a Base year with two option years.	AVI SYSTEMS, INC.	020476370	08/25/14	04/30/17	Y	04/30/17	$93,770.60	$93,770.60		$0.00
NRC-R3-93-16-P-0026		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	541512	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF INC Upgrades	AVI SYSTEMS, INC.	020476370			N		$106,326.00	$106,326.00		$0.00
GS35F0252L	NRC-08-11-10-311	All	M0005	Released	ACRS	NO	Delivery / Task Order	Delivery / Task Order	IT	443142	ANGELINA CHAPETON	N/A	WILLIAM ADAMS	GS35F0252L	Audiovisual equipment installation and maintenance service	AVWASHINGTON	057948903	10/01/10	03/31/15	N		$326,608.15	$326,608.15		$0.00
GS35F0252L	NRC-HQ-10-14-T-0003	All	M0003	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELINA CHAPETON	N/A	DANIEL APP	GS35F0252L	IGF::OT::IGF (Audio Visual Equipment Maintenance for ACRS Conference Rooms)	AVWASHINGTON	057948903	10/01/14	09/30/17	Y	09/30/17	$136,008.00	$90,672.00		$45,336.00
NRC-R2-92-15-C-0006		All	M0001	Released		NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	KAROL SWAIN	Mathis, Felicia	VANESSA LAMB	NA	IGF::CL::IGF To provide a Supply and Property Technician to perform administrative support positions for the NRC Region II office in the areas of (1) supply technician services, and (2) mail clerk services.	AWD MANAGEMENT SERVICES	788538549	10/01/15	06/30/16	N		$69,053.40	$69,053.40		$0.00
NRC-29-10-530		All	M0010	Released	RG2	NO	Contract	Firm-fixed-price	CORP/ADMIN	541611	VALENCIA HICKS	Hicks, Valencia	KARLA FITZ	NA	resource management and administrative functions	AWD MANAGEMENT SERVICES	788538549	07/01/10	09/30/15	Y	09/30/15	$1,448,834.13	$1,205,712.01		$243,122.12
NRC-R2-92-14-C-0002		All	M0002	Released	RG2	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	VALENCIA HICKS	N/A	JERRY PURCELL	NA	IGF::CL::IGF Establish Admin services contract for Region II	AWD MANAGEMENT SERVICES	788538549	11/01/14	12/31/16	Y	12/31/17	$520,265.48	$157,683.44		$362,582.04

NRC-R2-92-15-C-0002		All	M0002	Released	RIG2	NO	Contract	Firm-fixed-price	CORP/ADMIN	541990	VALENCIA HICKS	McGill, Clinton	JERRY PURCELL	NA	IGF::OT::IGF To provide a training support specialist to perform resource management functions as outlined in the attached Statement of Work, Services requested similar to Contract No. NRC-29-10-530.	AWD MANAGEMENT SERVICES	788538549	10/01/15	09/30/20	Y	09/30/20	$856,375.26	$161,500.17		$694,875.09
NRC-29-09-529		All	M0013	Released	RIG2	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	CONSTANCE ANDREWS	N/A	DOMONIQUE MALONE	NA	NRC REGION II SWITCHBOARD OPERATIONS/RECEPTIONIST AND MAIL CLERK SERVICES	AWD MANAGEMENT SERVICES	788538549	09/30/09	09/30/15	Y	09/30/15	$658,351.98	$654,887.92		$3,463.98
NRC-HQ-11-C-29-0045		All	M0007	Closed	RIG2	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	CLINTON MCGILL	N/A	DOMONIQUE MALONE	NRC-HQ-11-C-29-0045	Onsite Administrative Office Support Services for the U.S. Nuclear Regulatory Commission (NRC) Region II Office in Atlanta, GA.	AWD MANAGEMENT SERVICES	788538549	06/01/11	10/31/14	N		$683,099.75	$619,553.67		$63,546.08
NRC-HQ-12-C-29-0108		All	M0009	Released	RIG2	NO	Contract	Firm-fixed-price	IT	541512	THOMAS EASUM	Bass, Chris	DOMONIQUE MALONE	NA	IGF::OT::IGF (Web Design Services)	AXIOM CORPORATION	604596674	09/24/12	09/23/17	Y	09/23/17	$344,078.91	$344,078.91		$0.00
NRC-38-09-697		All	M0014	Closed	DCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	LATONYA MAHLAHLA	N/A	DANIEL APP	NA	Transportation of Radioactive Materials Training Course	B & W ENVIRONMENTAL SAFETY, INC.	193882540	06/15/09	12/14/14	N		$480,554.72	$415,505.68		$65,049.04
GS02F0208P	NRC-HQ-13-P-10-0170	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	323116	CHRISTINE KUNDRAT		FATIMA SHULER	GS02F0208P	P2 Video cards IGF::OT::IGF	B&H PHOTO-VIDEO	116012659	09/23/13	10/31/13	N		$8,330.00	$8,330.00		$0.00
GS35F0431Y	NRC-HQ-10-15-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MICHAEL MORROW	N/A	JESSICA CHU	GS35F0431Y	IGF::OT::IGF Visual Studio Professional 2013 with MSDN for MOM CE: ADAMS development environment. This software license is required for 6 ADAMS engineers and does not include Exchange 2013	BahFed Corp	078277390	07/23/15	07/22/16	N		$6,877.14	$6,877.14		$0.00
NRC-HQ-40-15-C-0006		All	M0002	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	561210	WILLIAM HARRIS	Kim, Eric	RANJI GOLDFEIZ	NA	IGF::OT::IGF Project management services	BANYAN VENTURES, LLC	079391559	09/30/15	09/29/20	Y	09/29/20	$3,518,521.50	$460,000.00		$3,058,521.50
NRC-HQ-10-14-C-0002		All	M0003	Released	OIS	NO	Contract	Labor-hour	IT	541611	DEBORAH COLBERT	N/A	SANDRA HARRELL	NA	IGF::OT::IGF OIS QA Funding	BarnAllen Technologies, Inc.	829601645	03/31/14	03/30/17	Y	03/30/17	$871,058.40	$171,513.30		$699,545.10
NRC-HQ-40-15-C-0007		All	M0007	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	561499	JACKIE NICHOLSON	Turner-Boyd, Nancy	LATOYA COOPER	NA	IGF::OT::IGF Mail room and courier services support services	BarnAllen Technologies, Inc.	829601645	12/01/15	11/30/20	Y	11/30/20	$1,931,032.00	$497,000.00		$1,434,032.00
NRC-HQ-10-15-C-0001		All	M0007	Released	OCIO	NO	Contract	Labor-hour	IT	541611	MARY HAYNES	Brusoe, Eric	JESSICA CHU	NA	IGF::OT::IGF IRM Policy Information and Records Management (IRM) Policy and Compliance	BarnAllen Technologies, Inc.	829601645	03/31/14	03/30/17	Y	03/30/17	$871,058.40	$282,000.00		$589,058.40
GS-00F-084CA	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	BRUCE LIN	N/A	SHARLENE MCCUBBIN	GS-00F-084CA	IGF::OT::IGF Technical Assistance for Extremely Low Probability of Rupture (xLPR) Code and Update to Computer Codes and Databases	BATTELLE MEMORIAL INSTITUTE	007901598	04/01/16	03/31/17	N		$175,325.00	$153,716.00		$21,609.00
GS23F0031L	NRC-HQ-13-F-04-0001	All	M0013	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	BRUCE LIN	N/A	RICHARD ROBINSON	GS23F0031L	IGF::OT::IGF - This award is for professional engineering services in support of Research's Piping Integrity Analyses project	BATTELLE MEMORIAL INSTITUTE	007901598	05/15/13	03/31/16	N		$951,079.59	$951,079.59		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0005	All	BASE	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMAAD BURKI		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF::OT::IGF New Task Order for course conversion from an instructor led course to a web-based course.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/10/12	06/30/13	N		$92,947.04	$92,947.04		$0.00
NRC-HQ-12-C-38-0079		All	M0011	Released	DCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	541990	DENNISE ORLANDO	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF The purpose of this modification is to change the Program Manager (Overall Contract Administration) from Barbara Sullivan to Anita Lynn	BATTLE RESOURCE MANAGEMENT, INC.	151288037	07/03/12	09/30/16	Y	07/02/17	$1,550,000.00	$0.00		$1,550,000.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0006	All	BASE	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	DENNISE ORLANDO		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF::OT::IGF This Task Order is issued against the basic contract for the development and delivery of a final online, courseware package entitled Regulatory Commitments.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/25/12	09/30/13	N		$30,628.17	$30,628.17		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0009	All	M0002	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	ANDREY KORSAK	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF This task order is awarded under the basic contract NRC-HQ-12-C-38-0079, and is for the development and delivery of a final courseware package for the project entitled Occupant Emergency Plan	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/18/13	07/18/14	N		$24,384.99	$24,384.99		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0010	All	M0001	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	ANDREY KORSAK	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF This task order is issued under the basic contract number NRC-HQ-12-C-38-0079 and is for the development and delivery of a final courseware package, entitled International Leadership Training.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/18/13	08/30/14	N		$20,324.54	$20,324.54		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0007	All	M0002	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF The purpose of this modification is to incorporate relevant security clauses to accomodate any security requirements which may arise on a particular Task Order	BATTLE RESOURCE MANAGEMENT, INC.	151288037	02/14/13	09/30/13	N		$7,188.82	$7,188.82		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0011	All	M0001	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF This Task Order is issued against the basic contract NRC-HQ-12-C-38-0079 for the development and delivery of a final courseware package entitled Report Writing.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/23/13	06/30/14	N		$1,589.02	$1,589.02		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-84-14-T-0001	All	M0001	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	NA	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF Job Code: T8491, T8475, maybe other TTC will cover the cost. The Technical Training Center submitted a new task order request. Before continuing we need to get more details about the estimated cost and time. IGF::OT	BATTLE RESOURCE MANAGEMENT, INC.	151288037	07/17/14	12/31/14	N		$49,459.30	$49,459.30		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-84-14-T-0002	All	M0001	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	MYLITA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF NRC seeks a contractor under this task order to develop an online training course on recordkeeping for all NRC employees. The course will be delivered agencywide via the NRC's learning management system iLearn	BATTLE RESOURCE MANAGEMENT, INC.	151288037	09/30/14	01/31/15	N		$16,797.63	$16,797.63		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-13-T-38-0008	All	M0010	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	DENNISE ORLANDO	N/A	GEOFFREY COLEMAN	NRC-HQ-12-C-38-0079	IGF::OT::IGF This task order is issued to provide a full time resource to provide training content and administration support to the LMS System Administrator and the iLearn Project Manager.	BATTLE RESOURCE MANAGEMENT, INC.	151288037	05/30/13	07/02/17	Y	07/02/17	$1,018,196.93	$756,107.61		$262,089.32
GS25F0007L	NRC-HQ-10-14-T-0001	All	M0003	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	561439	MARY MENDIOLA	ZUBERI SARDAR	LATOYA COOPER	GS25F0007L	IGF::OT::IGF Public Document Room Document Duplication Services.	BCPI	602813289	10/01/14	09/30/17	Y	09/30/19	$0.00	$0.00		$0.00
GS25F0007L	NRC-DR-10-10-386	All	M0010	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	443130	BARBARA SLOUNT	N/A	JERRY PURCELL	GS25F0007L	Bindery and Press operation services	BCPI	602813289	09/02/10	12/31/13	N		$328,294.15	$328,294.15		$0.00
NRC-33-09-393		All	BASE	Released	OIS	NO	Contract	Firm-fixed-price	IT	561439	KAREN DANOFF		CAROL GREENWOOD	NA	Document Duplication Services for the U.S. Nuclear Regulatory Commission Public Document Room.	BCPI	602813289	10/01/09	09/30/14	N		$0.00	$0.00		$0.00
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT		WANDA BROWN	NRC-HQ-13-C-03-0032	IGF::CT::IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	08/06/13	11/01/13	N		$96,507.68	$80,000.00		$16,507.68
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0001	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT		JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF::CT::IGF Design Engineering Inspection Services	BECKMAN & ASSOCIATES INC	785915794	05/01/13	03/31/14	N		$1,888,230.00	$1,885,000.00		$3,230.00
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0004	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT	N/A	JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF::CT::IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants.	BECKMAN & ASSOCIATES INC	785915794	09/30/13	01/31/15	N		$2,389,567.46	$2,138,000.00		$251,567.46

NRC-HQ-13-C-03-0032	NRC-HQ-25-15-T-0001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JAMES ISOM	N/A	JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF::CL:IGF Design Engineering Support for Watts Bar Unit 2 Review of Licensees Use of Flow Models and Calculations Associated with Safety Systems Common to Both Units 1 and 2 and Other Design Reviews as Needed	BECKMAN & ASSOCIATES INC	785915794	06/29/15	08/31/15	N		$24,930.95	$24,930.95		$0.00
NRC-HQ-13-C-03-0032	NRC-HQ-20-14-T-0001	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BRIAN BLUSIUS	N/A	JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF::CT::IGF Component Design Bases Inspections	BECKMAN & ASSOCIATES INC	785915794	09/30/14	12/31/15	N		$2,651,206.78	$2,533,000.00		$118,206.78
NRC-HQ-13-C-03-0032	NRC-HQ-20-16-T-0004	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541890	BRIAN BLUSIUS	N/A	JERRY PURCELL	NRC-HQ-13-C-03-0032	IGF::CL:IGFC Y 2016 CDBI Component Design Bases Inspection Beckman & Associates	BECKMAN & ASSOCIATES INC	785915794	01/01/16	12/31/16	N		$2,556,360.22	$2,500,000.00		$56,360.22
NRC-HQ-13-C-03-0032		All	M0003	Released	NRR	YES	Contract	Cost-plus fixed-fee	TA & RES	541690	JAMES ISOM	N/A	DOMONIQUE MALONE	NA	IGF::OT::IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	05/01/16	04/30/17	Y	04/30/17	$15,994,161.11	$0.00		$15,994,161.11
NRC-HQ-13-C-03-0032	NRC-HQ-13-T-03-0002	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WILLIAM CARTWRIGHT		DOMINIQUE MALONE	NRC-HQ-13-C-03-0032	IGF::CT::IGF The contractor shall provide technical support to the NRC during performance of baseline inspections of nuclear power reactor plants. The contractor shall provide all the necessary qualified personnel, equipment, and management to provide exp	BECKMAN & ASSOCIATES INC	785915794	09/29/13	01/31/14	N		$188,000.00	$188,000.00		$0.00
NRC-HQ-84-14-A-0001	NRC-HQ-84-14-O-0001	All	BASE	Released	OCHCO	NO	BPA Call	BPA Call	EDU & TRN	611630	RANDI NEFF	N/A	RICHARD ROBINSON	NRC-HQ-84-14-A-0001	IGF::OT::IGF - To provide French, foreign language training to an NRC employee.	BERLITZ CORPORATION	156326167	09/26/14	03/25/15	N		$24,900.00	$24,900.00		$0.00
NRC-HQ-84-14-A-0001		All	M0001	Released	OCHCO	NO	BPA Setup	BPA Setup	EDU & TRN	611630	RANDI NEFF	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF: To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/25/14	09/24/19	N		$604,080.00	$0.00		$0.00
NRC-HQ-84-14-A-0001	NRC-HQ-84-14-O-0002	All	M0001	Released	OCHCO	NO	BPA Call	BPA Call	EDU & TRN	611630	RANDI NEFF	N/A	GEOFFREY COLEMAN	NRC-HQ-84-14-A-0001	IGF::OT::IGF - To provide foreign language training to NRC employees.	BERLITZ CORPORATION	156326167	09/26/14	09/25/16	N		$47,540.00	$47,540.00		$0.00
GS-10F-0138T	NRC-84-14-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541930	KATHY GARDIN	N/A	DOMINIQUE MALONE	GS-10F-0138T	Foreign Language Training Course in Japanese IGF::CL:IGF	BERLITZ CORPORATION	156326167	07/16/14	02/01/15	N		$41,910.00	$41,910.00		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-13-O-10-0001	All	M0001	Released	ADM	NO	BPA Call	BPA Call	MTGS & CONF	721110	NANCY TURNER-BOYD	Hopkins, Rhonda	NANCY LAMON-KRITIKOS	NRC-HQ-12-A-10-0013	IGF::OT::IGF update the alternate COR to Rhonda Hopkins and change CO from Jennifer Defino to Dominique Malone.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	09/17/13	10/31/13	N		$28,275.51	$28,275.51		$0.00
NRC-HQ-7G-14-P-0001		All	BASE	Released	OIP	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	JOAN MCDEVITT		NANCY LAMON-KRITIKOS	NA	IGF::OT::IGF - U.S. NRC's Chairman's International Reception at the 2014 Regulatory Information Conference on March 12, 2014.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	03/12/14	03/12/14	N		$4,203.89	$4,203.89		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-25-15-O-0001	All	M0001	Released	NRO	YES	BPA Call	BPA Call	MTGS & CONF	721110	YANELY MALAVE-VELEZ	N/A	LATOYA COOPER	NRC-HQ-12-A-10-0013	IGF::OT::IGF Meeting space for NRC-DOE Workshop on Advanced Reactor Strategies.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	09/01/15	09/02/15	N		$13,333.20	$13,333.20		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-50-16-O-0001	All	BASE	Released	NMSS	NO	BPA Call	BPA Call	MTGS & CONF	721110	TRACY CLARK	N/A	LATOYA COOPER	NRR-PLL-12-A-10-0013	IGF::OT::IGF MEETING SPACE FOR 2015 DIVISION OF SPENT FUEL MANAGEMENT REGULATORY CONFERENCE	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	11/18/15	11/19/15	N		$8,575.59	$8,575.59		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-20-15-O-0001	All	BASE	Released	NRR	NO	BPA Call	BPA Call	TA & RES	721110	LORNA KIPFER	N/A	LATOYA COOPER	NRC-HQ-12-A-10-0013	IGF::OT::IGF Meeting space and audio-visual services for NRR All Hands Meeting	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	11/23/15	11/23/15	N		$8,297.56	$8,297.56		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-40-14-O-0001	All	M0002	Released	ADM	YES	BPA Call	BPA Call	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	LATOYA COOPER	NRC-HQ-12-A-10-0013	IGF::OT::IGF The Agency All Hands Meetings serve as a forum for the Chairman and Commissioners to reflect upon the Agency accomplishments, discuss challenges ahead, and answer employee questions.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	08/26/14	11/30/15	Y	11/30/15	$58,631.70	$58,631.70		$0.00
NRC-HQ-12-A-10-0013	NRC-HQ-40-16-O-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	MTGS & CONF	721110	NANCY TURNER-BOYD	N/A	DANIEL APP	NRC-HQ-12-A-10-0013	IGF::OT::IGF 2016 All Employees Meeting to be held at the North Bethesda Marriott Hotel & Conference Center. Issue new task order under NRC-HQ-12-A-10-0013.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	08/22/16	08/21/17	N		$28,563.52	$28,563.52		$0.00
NRC-HQ-13-C-03-0057		All	M0011	Released	NRR	NO	Contract	Firm-fixed price	MTGS & CONF	721110	LORNA KIPFER	N/A	DANIEL APP	NA	IGF::OT::IGF Meeting space, audio-visual and related services for NRC Regulatory Information Conference (RIC)	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	09/25/13	09/30/16	Y	09/30/16	$746,070.98	$746,279.07		$2,741.23
NRC-HQ-20-16-C-0007		All	BASE	Released	NRR	NO	Contract	Firm-fixed-price	TA & RES	721110	LORNA KIPFER	N/A	DANIEL APP	NA	IGF::OT::IGF The purpose of this requisition is to award the RIC Facility Contract - # to be determined. (14690-Cost Center 1002), for RIC 2017 20:9, and fund in the amount of $250,000.00 for RIC 2017.	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	08/01/16	07/31/17	Y	07/31/19	$787,041.61	$250,000.00		$537,041.61
NRC-HQ-12-A-10-0013		All	M0006	Released	ADM	NO	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	DANIEL APP	NA	IGF::OT::IGF (Meeting Space and Audiovisual Services for NRC Conferences)	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	10/01/12	09/30/17	N		$1,000,000.00	$0.00		$0.00
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GS35F2508A	NRC-HQ-30-15-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	CLAIRE ROBB	N/A	WANDA BROWN	GS35F2508A	IGF::OT::IGF (Maintenance Renewal for (02) LOW Software Licenses). Base plus four (4) option years	BizFlow Corp.	608913373	09/30/15	09/29/16	Y	09/29/20	$22,289.93	$22,289.93		$0.00
NRC-23-09-113		All	M0007	Released	SBCR		Grant	Coop		611310			MISTA CARR	NA	BLACKFEET COMMUNITY COLLEGE - add alt PM Erin Deeds	BLACKFEET COMMUNITY COLLEGE	096710494	09/30/09	09/30/16	N		$500,000.00	$500,000.00		$0.00
NRC-R4-94-14-P-0009		All	M0001	Closed	RIG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Fort Calhoun Station. Period of Performance: 01/01/2014 - 12/31/2014 IGF::OT::IGF Provide Land Line Telephone Services to the NRC Resident Inspector Offices at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/14	12/31/14	N		$4,376.70	$4,376.70		$0.00
NRC-R4-94-16-P-0011		All	BASE	Released	RIG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA		BLAIR TELEPHONE COMPANY	087064176	01/01/16	12/31/16	N		$4,500.00	$4,500.00		$0.00
NRC-R4-13-P910017		All	M0001	Closed	RIG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for Fort Calhoun (FCS)	BLAIR TELEPHONE COMPANY	087064176	01/01/13	12/31/13	N		$4,285.54	$4,285.54		$0.00
NRC-R4-94-15-P-0006		All	M0002	Closed	RIG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/15	12/31/15	N		$4,452.92	$4,452.92		$0.00
NRC-HQ-12-C-10-0028		All	M0029	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	561410	JAY DOUGHERTY	Hsu, Caroline	LATOYA COOPER	NA	Provide technical editing services to the NRC's Publications Branch.	BLH TECHNOLOGIES, INC.	140897405	01/11/12	07/10/15	Y	07/10/16	$3,441,725.00	$0.00		$3,441,725.00
NRC-HQ-12-C-10-0028	NRC-HQ-13-T-10-0001	All	M0034	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	561410	JAY DOUGHERTY	hsu, caroline	LATOYA COOPER	NRC-HQ-12-C-10-0028	IGF::OT::IGF Provide technical editing services to the NRC's Publications Branch	BLH TECHNOLOGIES, INC.	140897405	01/11/12	07/10/16	Y	07/10/16	$3,456,725.00	$3,073,857.63		$382,867.37
NRC-HQ-11-C-02-0093		All	M0012	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	561410	Phyllis Clark	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NA	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLH TECHNOLOGIES, INC.	140897405	09/30/11	02/29/16	N		$618,476.34	$0.00		$618,476.34

NRC-HQ-11-C-03-0095	NRC-HQ-12-T-03-0001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	LESLIE PERKINS		ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents.	BLH TECHNOLOGIES, INC.	140697405	04/30/12	05/18/12	N		$5,136.64	$5,136.64		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0004	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	LESLIE PERKINS	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents - Byron Nuclear Plant and Braidwood Nuclear Plant	BLH TECHNOLOGIES, INC.	140697405	09/30/13	01/04/15	N		$81,089.00	$81,089.00		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-14-T-0001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	LESLIE PERKINS	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF New task order for Technical Editing Assistance for License Renewal Limerick Generation Station Supplemental Final Safety Evaluation Report under contract NRC-HQ-11-C-03-0095	BLH TECHNOLOGIES, INC.	140697405	07/01/14	06/31/14	N		$4,630.00	$4,630.00		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-15-T-0001	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	JEFFREY MITCHELL	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF delivery Order Technical Editing of License Renewal Document fo. Diablo Blesse Nuclear Power Station License Renewal Review under contract NRC-HQ-11-C-03-0095	BLH TECHNOLOGIES, INC.	140697405	11/05/14	03/31/15	N		$15,756.50	$15,756.50		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0003	All	M0003	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANEIRA MELENDEZ-COLON	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLH TECHNOLOGIES, INC.	140697405	09/30/11	02/29/16	N		$276,467.96	$276,467.96		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-13-T-03-0005	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANEIRA MELENDEZ-COLON	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF MONTHLY STATUS REPORT AND LICENSE FEE RECOVERY COST REPORT	BLH TECHNOLOGIES, INC.	140697405	09/30/13	02/29/16	N		$5,984.10	$5,984.10		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-15-T-0002	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANEIRA MELENDEZ-COLON	MITCHELL	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF Technical Editing of License Renewal Document (FSEIS) for Seabrook Station Under Contract NRC-HQ-11-C-03-0095	BLH TECHNOLOGIES, INC.	140697405	12/12/14	09/30/15	N		$15,756.50	$15,756.50		$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-15-T-0003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANEIRA MELENDEZ-COLON	Mitchell, Jeffrey	ARACELIS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF::OT::IGF Technical Editing Assistance for Final Supplemental Environmental Impact Statement (FSEIS) and Final Safety Evaluation Report (FSAR) for Byron Station, Units 1 & 2, and Braidwood Stations, Units 1 & 2.	BLH TECHNOLOGIES, INC.	140697405	05/04/15	02/29/16	N		$43,638.50	$43,638.50		$0.00
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NRC-HQ-20-14-P-0030		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	WANDA BROWN	NA	IGF::OT::IGF (Renew Maintenance NetApp Storage and Switches for ADAMS)	BLUE RIVER	002582726	11/01/14	10/31/15	N		$216,764.58	$216,764.58		$0.00
NRC-HQ-7N-14-P-0062		All	BASE	Closed	DCFO	YES	Purchase Order	Purchase Order	IT	423430	SHARON CLARKSON	N/A	WANDA BROWN	NA	IGF::OT::IGF NetApp Disk Shelves (10 Month Premium Support)	BLUE RIVER	002582726			N		$102,839.22	$102,839.22		$0.00
NRC-HQ-13-P-10-0002		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU		HERIBERTO COLON	NA	Post-warranty 4 hour response 24x7 support for two (2) NetApp Brocade Switches	BLUE RIVER	002582726	11/01/12	10/31/13	N		$4,489.60	$4,489.60		$0.00
NRC-HQ-13-P-33-0045		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	334419	ERIC BRUSOE		CAROL GREENWOOD	NA	FS IP Switch Hardware Components, Installation, and Maintenance/Support	BLUE RIVER	002582726	01/25/13	01/24/14	N		$76,989.98	$26,989.98		$0.00
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GS25F0047M	NRC-52-03-15-T-0005	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	517910	THOMAS MARKE	Doornbos, Roger	RONALENE WOODALL	GS25F0047M	Uniphy Systems, DVI Input/O utput Nodes	BLUE TECH INC	121701957			N		$11,831.37	$11,831.37		$0.00
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NNG07DA22B	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON WRIGHT	N/A	HERIBERTO COLON	NNG07DA22B	Purchase Cisco CTI-CON-49 VTC Codecs (Qty: 15) Cisco ISDN Link units (Qty: 15), and 3-years of Cisco SmartNet Services for each. These units are needed so the C60 codec can interface with the current ISDN infrastucture. This equipment purchase is part of a lifecycle upgrade for the HQ NRC VTC program.	BLUE TECH INC	121701957	09/30/14	11/30/17	N		$340,170.36	$340,170.36		$0.00
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NNG07DA22B	NRC-HQ-10-15-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NNG07DA22B	IGF::OT::IGF Tenable Nessus Security Center 15,000 IPS and maintenance support. One base year and two optional years.	BLUE TECH INC	121701957	01/05/15	01/04/18	N		$181,461.00	$181,461.00		$0.00
NNG15SD00B	NRC-HQ-84-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541519	DENNISE ORLANDO	N/A	GEOFFREY COLEMAN	NNG15SD00B	IGF::OT::IGF New contract for 12 OIS staff to attend 3 day onsite Security and Compliance Monitoring with tenable SecurityCenter training course (including exam. This instructor led course covers the planning, deployment and operational use of SecurityCenter with Nessus and the Passive Vulnerability Scanner (PVS). The information provided by the PVS will be used by DISA to provide future oversight of the agency's cybersecurity situational awareness.	BLUE TECH INC	121701957	09/30/15	05/31/16	N		$23,238.89	$23,238.89		$0.00
NRC-38-10-714		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611519	DOUGLAS SIMPKINS		LATOYA COOPER	NA	Civil Codes and Standards Cou se	BMA ENGINEERING INC.	884137837	03/11/10	03/10/14	Y	03/10/15	$880,045.00	$386,215.00		$493,830.00
NRC-HQ-84-15-G-0028		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	146515460	09/30/15	09/29/18	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-84-16-G-0031		All	BASE	Released	OCHCO		Grant	Cost		611310			MUTA CARR	NA	NRC-HQ-84-16-FOA-0001	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	146515460	07/01/16	06/30/20	N		$399,762.00	$399,762.00		$0.00
NRC-HQ-11-G-38-0039		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Nevada Reno	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	146515460	08/04/11	09/30/16	N		$449,393.00	$449,393.00		$0.00
NRC-HQ-13-G-38-0027		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Nevada at Reno Fellowship Award	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	146515460	08/01/13	07/31/17	N		$399,926.00	$399,926.00		$0.00
NRC-HQ-84-16-G-0019		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Nevada Reno NEW scholarship grant award.	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	146515460	07/01/16	06/30/19	N		$199,999.00	$199,999.00		$0.00
GS35F0208R	NRC-F1-91-15-T-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334112	TED WINGFIELD	Corcoran, Michael	REBECCA BARR	GS35F0208R	Noise reduction equipment racks requested to house the IRC audio-visual and information technology equipment. IGF::OT::IGF	BOGEY FREE, LLC	102181083	05/18/15	06/30/15	N		$16,102.19	$16,102.19		$0.00
NRC-38-08-955		All	M0004	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	FELLOWSHIP PROGRAM: US NUCLEAR REGULATORY COMMISSION NUCLEAR EDUCATION PROGRAM	BOISE STATE UNIVERSITY	072995848	08/01/08	07/31/14	N		$331,767.57	$331,767.57		$0.00
NRC-HQ-84-14-G-0056		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			FATIMA SHULER	NA	FY 2014 Boise State University new faculty development award in the amount of $430,000	BOISE STATE UNIVERSITY	072995848	08/01/14	07/31/17	N		$430,000.00	$430,000.00		$0.00
NRC-HQ-13-G-38-0033		All	M0002	Released	OCHCO		Grant	Cost-sharing		611210			GORDANA ZUBER	NA	Brazosport College Trade School and Community College Award	BRAZOSPORT COMMUNITY COLLEGE	079913091	08/01/13	07/31/15	N		$120,000.00	$120,000.00		$0.00

NRC-HQ-60-14-P-0009		All	M0003	Released			Purchase Order	Purchase Order-firm-fixed price	TA & RES	541330	SHIVANI MEHTA	Taylor, Gabriel	KARLA FITZ	NA	IGF::OT::IGF - High Energy Arc Fault Testing Support	BRENDAN STANTON, INC	049250756	09/08/14	09/30/17	N		$179,737.00	$179,737.00		$0.00
NRC-HQ-84-16-G-0008		All	BASE	Released	OCHCO		Grant			611310			SHASHI MALHOTRA	NA	FY16 Faculty Development Program	BRIGHAM YOUNG UNIVERSITY	009094012	07/01/16	06/30/19	N		$448,430.00	$448,430.00		$0.00
NRC-R3-93-16-P-0029		All	BASE	Released	RGS	NO	Purchase Order	Purchase Order	OTHER/MISC	541990	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Maintenance, Wireless Signal Booster	BRISK ENGINEERING GROUP LLC	037672072	02/01/16	01/31/17	N		$2,170.00	$2,170.00		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	TAMRA THOMPSON		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF::OT::IGF The purpose of this task order is to develop an online course for Counterintelligence Awareness Training.	BRMI	151288037	07/20/12	10/15/12	N		$27,645.74	$27,645.74		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0002	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMAAD BURKI		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	IGF::OT::IGF PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE.	BRMI	151288037	09/10/12	04/30/13	N		$31,734.80	$31,734.80		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0004	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMAAD BURKI		RICHARD ROBINSON	NRC-HQ-12-C-38-0079	The purpose of this modification is to incorporate relevant security clauses to accomodate any security requirements which may arise on a particular Task Order.	BRMI	151288037	08/24/12	09/30/13	N		$24,470.00	$24,470.00		$0.00
NRC-HQ-12-C-38-0079	NRC-HQ-12-T-38-0003	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	KEITTA CARR	NRC-HQ-12-C-38-0079	IGF::OT::IGF This Task Order is issued in order to provide general courseware maintenance, including updates to existing courseware audio files, revisions to courseware arising out of new regulations/laws/requirements, and ensuring courseware compliance w	BRMI	151288037	09/05/12	09/30/13	N		$17,257.11	$17,257.11		$0.00
NRC-HQ-25-15-D-0010		All	M0007	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	FRANKIE VEGA	n/a	JEFFREY MITCHELL	N/A	Technical Assistance Activities Related to Review Of Operating Reactor Seismic Walkdown Submittal Reports	BROOKHAVEN NATIONAL LAB	027579460	02/18/13	03/30/14	N		$557,000.00	$556,948.93		$53.07
NRCHQ2514D0002	NRC-HQ-25-15-T-0005	All	M0005	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		VAUGHN THOMAS	Roche, Robert	SHASHI MALHOTRA	NRCHQ2514D0002	NRC-HQ-25-15-T-0005	BROOKHAVEN NATIONAL LABORATORY	027579460	05/20/15	01/31/19	N		$1,061,295.00	$1,061,295.00		$0.00
N6765		All	M0016	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	Peters, Sean	SHASHI MALHOTRA	N/A	Update and revision of Human Factors Review Guidance Nureg 0700 and 0711	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	08/31/15	N		$1,503,825.70	$1,503,825.70		$0.00
NRCHQ2514D0002	NRC-HQ-25-14-T-0030	All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		Richard Skinker	Wegiicki, Larry	SHASHI MALHOTRA	NRCHQ2514D0002	TASK ORDERING AGREEMENT: NRC-HQ-25-14-D-0002 TASK ORDER NUMBER: NRC-HQ-25-14-T-0030	BROOKHAVEN NATIONAL LABORATORY	027579460	09/10/14	03/31/15	N		$127,490.50	$127,490.50		$0.00
NRC-HQ-60-15-D-0009		All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APPIGNANI	Jwood	SHASHI MALHOTRA	N/A	"Peer Review of the Full-scope Site Level 3 Probabilistic Risk Assessment Project"	BROOKHAVEN NATIONAL LABORATORY	027579460	07/06/15	11/30/18	N		$702,325.00	$298,000.00		$447,325.00
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NRCHQ2514D0002	NRC-HQ-25-16-T-0012	All	BASE	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		Marielz Vera	N/A	SHASHI MALHOTRA	NRCHQ2514D0002	Small Modular Reactor Technical Guidance Support.	BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/16	05/31/18	N		$389,260.00	$350,000.00		$39,260.00
NRCHQ2514D0002	NRC-HQ-20-14-T-0026	All	M0002	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	SANDERSON	SHASHI MALHOTRA	NRCHQ2514D0002	TA IN SUPPORT OF PPL SUSQUEHANNA'S LICENSE AMENDMENT REQUEST TO REVISE BWR TECH. SPEC. FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/14	11/30/14	N		$38,625.32	$38,625.32		$0.00
NRCHQ2514D0002	NRC-HQ-20-14-T-0027	All	M0003	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	SANDERSON	SHASHI MALHOTRA	NRCHQ2514D0002	TA IN SUPPORT OF ENTERGY NUCLEAR OPERATIONS LICENSE AMENDMENT REQUEST TO REVISE FITZPATRICK'S TECHNICAL SPECIFICATION FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	06/21/14	02/28/15	N		$48,909.61	$48,909.61		$0.00
NRCHQ2514D0002	NRC-HQ-20-14-T-0033	All	M0004	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		Davida Cunanan	N/A	SHASHI MALHOTRA	NRCHQ2514D0002	In Support of NRR Backlog Effort: Review of WESTINGHOUSE REPORT NF-BEX 13-143 P Quad Cities 1 2 LOCA Analysis for SVEA96 Optima2 Fuel Revision 2	BROOKHAVEN NATIONAL LABORATORY	027579460	08/13/14	09/30/15	N		$70,930.00	$70,930.00		$0.00
NRC-HQ-60-15-D-0013		All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	DABIN KI	SFlegar	SHASHI MALHOTRA	N/A	Long term research project for "Potential Applications for, and Assessment of, Adaptive Automation in Nuclear Power Plant Processes."	BROOKHAVEN NATIONAL LABORATORY	027579460	07/31/15	07/30/17	N		$340,876.00	$300,000.00		$40,876.00
NRC-HQ-60-14-D-0012		All	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	TAMMIE RIVERA	Tammie Pompwell	SANDRA NESMITH	N/A	Post Fire Safe Shutdown and Circuit Analysis Training	BROOKHAVEN NATIONAL LABORATORY	027579460	07/15/14	08/31/18	N		$669,707.00	$522,780.00		$146,927.00
NRCHQ2514D0002	NRC-HQ-25-14-T-0012	All	M0006	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	CHAKRABARTI SAMIR	SANDRA NESMITH	NRCHQ2514D0002	PROVIDE TECHNICAL ASSISTANCE TO THE NRC FOR NORTH ANNA 3 FSAR SECTIONS 3.7 AND 3.8 OF RCOLA REVIEW OF NEW DEPARTURE FOR THE GROUND RESPONSE SPECTRA	BROOKHAVEN NATIONAL LABORATORY	027579460	03/27/14	06/30/17	N		$488,942.00	$480,000.00		$8,942.00
NRCHQ2514D0002	NRC-HQ-60-15-T-0021	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	DEI	SANDRA NESMITH	NRCHQ2514D0002	Technical Support for Human Factors Engineering (HFE) Guidance Development	BROOKHAVEN NATIONAL LABORATORY	027579460	08/20/15	02/15/20	N		$1,858,791.00	$431,506.00		$1,427,285.00
NRC-HQ-60-15-D-0008		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	SANDRA NESMITH	N/A	Further Study of Software Reliability Quantification: A Bayesian Belif Network Approach	BROOKHAVEN NATIONAL LABORATORY	027579460	06/22/15	12/31/16	N		$988,091.00	$924,108.00		$63,983.00
NRCHQ2514D0002	NRC-HQ-25-16-T-0005	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		Marielz Vera	N/A	SANDRA NESMITH	NRCHQ2514D0002	Provide Technical Insights to the Staff Review of Structural Review of Category 1 Structures for the NuScale DC Application	BROOKHAVEN NATIONAL LABORATORY	027579460	08/15/16	01/31/19	N		$872,680.00	$75,000.00		$797,680.00
NRC-HQ-60-14-D-0010		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	MARCOS BOLDEN	N/A	SANDRA NESMITH	N/A	REVIEW OF STANDARD FOR SAFETY-RELATED COMPOSITE MODULAR AND STEEL STRUCTURES	BROOKHAVEN NATIONAL LABORATORY	027579460	06/16/14	09/30/17	N		$784,533.00	$784,533.00		$0.00
NRCHQ2514D0002	NRC-HQ-20-16-T-0005	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE PERKINS	N/A	SANDRA NESMITH	NRCHQ2514D0002	Assist NRC Staff in Review of AREVA Topical Report RAW-10192P-A, Revision 0, Supplement 1, "RWNT Loss-of-Coolant Accident Evaluation Model for Once-Through Steam Generator Plants."	BROOKHAVEN NATIONAL LABORATORY	027579460	03/17/16	11/15/16	N		$157,577.00	$157,577.00		$0.00
NRC-HQ-60-14-D-0026		All	M0007	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	KENNETH MILLER	RYDNOR	SANDRA NESMITH	N/A	Technical assistance to assess the current industry standards regarding the reliability of the electric power grid and how the implementation of Smart Grid technologies, increasing penetration of renewable energy sources, and cybersecurity issues will affect these standards in the future. In addition, the effort will further identify electrical system vulnerabilities that may result from the implementation of Smart Grid technologies and cybersecurity threats.	BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	09/30/16	N		$317,358.00	$317,358.00		$0.00
NRCHQ2512D0002-T009		All	M0004	Closed			Interagency Agreement	Interagency Agreement			JOSEPH GIACINTO		SANDRA NESMITH		Hydrology Safety Review [Sections 2.4.12 and 2.4.13] of PSEG ESP Applicatio n	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	11/30/15	N		$144,800.00	$8,624.13		$141,175.87
NRCHQ2514D0002	NRC-HQ-20-14-T-0029	All	M0005	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	EVAN DAVIDSON	Anderson, Shaun	SANDRA NESMITH	NRCHQ2514D0002	In Support of NRR Backlog Effort: Review of WESTINGHOUSE OWNERS GROUP WCAP17661P Revision 1 Improved RAOC and CAOC FQ Surveillance Technical Specifications	BROOKHAVEN NATIONAL LABORATORY	027579460	03/10/14	12/31/16	N		$204,512.00	$204,512.00		$0.00
NRCHQ2514D0002	NRC-HQ-25-14-T-0018	All	M0006	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	CWILBANKS	SANDRA NESMITH	NRCHQ2514D0002	TECHNICAL ASSISTANCE IN SUPPORT OF AGENCY ENVIRONMENTAL AND REACTOR PROGRAMS (FM TASK ORDER)	BROOKHAVEN NATIONAL LABORATORY	027579460	05/21/14	04/30/19	N		$956,359.00	$518,000.00		$438,359.00
NRCHQ2514D0002	NRC-HQ-20-16-T-0011	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		DAN HOANG	Basavaraju, Chakrapa	RACHEL GLAROS	NRCHQ2514D0002	New Task Order under Agreement NRCHQ2514D0002 for Seabrook LAR ASR Impacts on Safety Related Structures.	BROOKHAVEN NATIONAL LABORATORY	027579460	08/01/16	09/30/17	N		$194,116.00	$36,000.00		$158,116.00

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NRCHQ251400002	NRC-HQ-20-15-T-0014	All	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	SHAUN ANDERSON	Davide Cuneaxon	MORIE GUNTER-HENDERSON	NRCHQ251400002	Requesting new EWA agreement for BNL to provide prompt assistance on review of Catawba MUR fluence evaluation, section IV, L.C.a, within their LAR	BROOKHAVEN NATIONAL LABORATORY	027579460	03/09/15	12/18/15	N		$85,115.00	$72,306.00		$13,009.00
NRCHQ251400002	NRC-HQ-20-15-T-0009	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		Davide Cunaxon	Shawn Anderson	MORIE GUNTER-HENDERSON	NRCHQ251400002	The objective of this task order is to obtain technical expertise from BNL to assist the NRC staff in determining the technical adequacy of the LAR submitted concerning Browns Ferry technical specifications to revise reactor core safety limits.	BROOKHAVEN NATIONAL LABORATORY	027579460	02/25/15	12/31/15	N		$61,605.00	$61,605.00		$0.00
NRCHQ251400002	NRC-HQ-60-16-T-0005	All	BASE	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DALE YELDING	NING, LAURSN	MORIE GUNTER-HENDERSON	NRCHQ251400002	This task order for PRA work is under EWA NRC-HQ-25-14-D-0002 including a few months funding in the amount of $50,000	BROOKHAVEN NATIONAL LABORATORY	027579460	06/01/16	05/31/19	N		$421,950.00	$188,793.20		$233,156.80

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NRC-HQ-60-14-D-0024		All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	921190	SCOTT STOVALL	JPIRES	MICHAEL TURNER	N/A	The Office of Nuclear Regulatory Research will continue its cooperation with the Japan Nuclear Regulation Authority, the former Japan Nuclear Energy Safety Organization, in the area of seismic engineering research. The NRC and JNRA will participate in the cooperative agreement on the basis of mutual benefit and reasonable equity and reciprocity. The research conducted and the information exchanged under this agreement will contribute to the NRC's goal of leveraging agency resources. Collaboration activities with the former JNES have proven to be an economical way of obtaining the results from large scale test programs that are not available anywhere else in the world. This research program provides opportunity to interact with and exchange information with other Japanese organizations, ensuring NRC cognizance of all ongoing seismic research in Japan relevant to the safety of nuclear power plants	BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	08/31/19	N		$958,995.00	$164,869.00		$794,126.00
NRC-HQ-60-14-D-0023		All	M0006	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	MAURICIO GUTIERREZ	N/A	MICHAEL TURNER	N/A	Research the DC Power System Fault Contributions from Batteries and Battery Chargers Used in NPPs	BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	09/30/16	N		$758,023.00	$758,023.00		$0.00
NRCHQ251400002	NRC-HQ-25-15-T-0006	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JACQWAN WALKER	Dority, Dayna	MICHAEL TURNER	NRCHQ251400002	Project Title: Technical Assista nce in Support of NRC AP1400 Design Certification Relating to Human Factors Review	BROOKHAVEN NATIONAL LABORATORY	027579460	07/01/15	06/30/16	N		$148,382.00	$148,382.00		$0.00
N6998		All	M0016	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		Sarah Tabatabai	N/A	JEFFREY MITCHELL	N/A	Collaboration with JNES on Seismic Issues	BROOKHAVEN NATIONAL LABORATORY	027579460	05/01/10	05/31/14	N		$1,016,796.59	$1,016,796.59		$0.00
NRCHQ251400002	NRC-HQ-25-15-T-0008	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		ROBERT ROCHE-RIVERA	Khan, Maryam	JEFFREY MITCHELL	NRCHQ251400002	Provide Technical Insights to the Staff Review of AP1000 Topical Report on Specialized Seismic Option	BROOKHAVEN NATIONAL LABORATORY	027579460	09/07/15	12/31/18	N		$584,456.00	$290,000.00		$294,456.00
NRCHQ251200002	NRCHQ251200002-T002	All	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Dayna Dority	JEFFREY MITCHELL	NRCHQ251200002	Review of Section 14.2 of the US-APWR Design Certification Application	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	12/31/14	N		$70,600.00	$5,939.53		$70,660.47
NRCHQ251200002	NRCHQ251200002-T004	All	M0005	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Dayna Dority	JEFFREY MITCHELL	NRCHQ251200002	US-APWR Advanced Accumulator: Review of MHI US-APWR Topical Report MUAP-07001-P, "Advanced Accumulator"	BROOKHAVEN NATIONAL LABORATORY	027579460	12/13/12	12/31/13	N		$16,000.00	$15,550.13		$449.87
NRCHQ251200002-T013		All	BASE	Closed			Interagency Agreement	Interagency Agreement			DAYNA DORITY		JEFFREY MITCHELL		Evaluation of the Mitsubishi Heavy Industries, Ltd. APWR Design Certification Application Section 3.9.1 Regarding ASME	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	12/31/13	N		$29,400.00	$0.00		$29,400.00
NRC-HQ-25-14-D-0002		All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	NRC-HQ-25-14-D-0002	BROOKHAVEN NATIONAL LABORATORY	027579460	02/10/14	02/31/19	N		$45,754,000.00	$0.00		$45,754,229.00
NRCHQ251400002	NRC-HQ-20-15-T-0021	All	M0003	Released	RRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	CINDY MONTGOMERY	LTRAN	JEFFREY MITCHELL	NRCHQ251400002	PURDUE UNIVERSITY RESEARCH REACTOR CONFIRMATORY CALCULATIONS AND EVALUATION OF THE RESPONSES TO NRC REQUEST FOR ADDITIONAL INFORMATION 4-(d) INCORPORATION INTO THE FINAL SAFETY EVALUATION REPORT FOR THE LICENSE RENEWAL REVIEW	BROOKHAVEN NATIONAL LABORATORY	027579460	05/21/15	10/31/16	N		$142,673.00	$141,516.00		$1,157.00
V6036		All	M0021	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	EDNA KNOX-DAVIN	N/A	Digital I&C Risk-Apply Software Reliability Quantification Methods to Candidate Case Study	BROOKHAVEN NATIONAL LABORATORY	027579460	09/15/11	08/31/15	N		$1,999,403.00	$1,999,403.00		$0.00
N6859		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	Peters, Sean	CAROLYN COOPER	N/A	Development of Review Guidance for Advanced HFE Methods and Tools	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	08/31/15	N		$723,000.00	$723,000.00		$0.00
NRC-HQ-60-13-D-0004		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SELIM SANCAKTAR	N/A	CAROLYN COOPER	N/A	Seismically Induced Fire and Flooding Risk Assessment Development	BROOKHAVEN NATIONAL LABORATORY	027579460	03/20/13	06/30/16	N		$897,827.00	$627,000.00		$270,827.00
NRC-HQ-60-11-D-0030		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	CAROLYN COOPER	N/A	Further Investigation of Software PRA	BROOKHAVEN NATIONAL LABORATORY	027579460	07/05/11	07/04/16	N		$1,488,843.00	$1,378,843.00		$110,000.00
NRCHQ251400002	NRC-HQ-25-14-T-0031	All	M0008	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		LUISSETTE CANDELABRO QUINTANA	Vega, Fabiola	CAROLYN COOPER	NRCHQ251400002	NEAR-TERM TASK FORCE RECOMMENDATION 2.1 SEISMIC HAZARD REVIEW	BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/14	09/30/16	N		$804,827.00	$654,844.00		$149,983.00

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NRCHQ251400002	NRC-HQ-60-15-T-0013	All	M0001	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Rivera, Tamnie	CAROLYN COOPER	NRCHQ251400002	CT Testing Jacque-Fins III	BROOKHAVEN NATIONAL LABORATORY	027579460	09/29/15	06/30/16	N		$341,908.00	$341,908.00		$0.00
NRCHQ251400002	NRC-HQ-60-15-T-0001	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		TAREK ZAKI	Marshall, Shawn	APRIL BUCHER	NRCHQ251400002	NRC-HQ-25-14-D-0002/NRC-HQ-60-15-T-0001	BROOKHAVEN NATIONAL LABORATORY	027579460	12/15/14	12/31/16	N		$509,961.00	$261,111.11		$248,849.89
N6876		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	APRIL BUCHER	N/A	HRA Pilot for Byproduct Materials	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	12/31/13	N		$777,449.95	$414,700.95		$362,749.00
NRCHQ251200002	NRCHQ251200002-T010	All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TJADER	N/A	SHASHI MALHOTRA	NRCHQ251200002	Provide Technical Assistance to Develop Standard TS (STS): Create and maintain Database for STS Proposed Changes	Brookhaven National Laboratory (BNL)	027579460	12/13/12	06/30/17	N		$1,234,522.00	$1,234,522.00		$0.00
N6542		All	M0019	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICIO GUTIERREZ	N/A	SHASHI MALHOTRA	N/A	Confirmatory Battery Testing	Brookhaven National Laboratory (BNL)	027579460	09/15/09	02/27/15	N		$1,656,955.27	$1,656,955.27		$0.00
NRCHQ251200002	NRCHQ251200002-T014	All	M0011	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	SHASHI MALHOTRA	NRCHQ251200002	Review of EPR Standard Design Certification Application	Brookhaven National Laboratory (BNL)	027579460	12/13/12	11/30/15	N		$609,570.00	$325,271.45		$284,298.55
J4277		All	M0020	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		CINDY MONTGOMERY	Tran Linh	SHASHI MALHOTRA	N/A	Technical Support for Research and Test Reactors (RTR) License Renewal Application Reviews with Streamlined Review Process	Brookhaven National Laboratory (BNL)	027579460	07/01/09	09/30/14	N		$897,864.39	$386,021.41		$511,842.98

NRC-HQ-60-11-D-0006		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	SANDRA NESMITH	N/A	Fire PRA Expert Elicitation	Brookhaven National Laboratory (BNL)	027579460	03/09/12	01/31/17	N		$2,416,860.00	$2,416,860.00		$0.00
V8150		All	M0028	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TAREK ZAKI	N/A	MORIE GUNTER-HENDERSON	N/A	TRACE/PARCS Models for MELLLA+	Brookhaven National Laboratory (BNL)	027579460	06/01/10	06/30/15	N		$1,796,000.00	$1,796,000.00		$0.00
NRC-HQ-60-11-D-0007		All	M0015	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	MORIE GUNTER-HENDERSON	N/A	Support New WGRisk Digital I&C	Brookhaven National Laboratory (BNL)	027579460	11/15/10	03/31/14	N		$411,827.97	$411,827.97		$0.00
NRCHQ251ZD0002	NRCHQ251ZD0002-T007	All	M0005	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	MORIE GUNTER-HENDERSON	NRCHQ251ZD0002	Continue Technical Assistance for Review of STPNOC Technical Report WCAP-17333-NP for Spent Fuel Storage Rack Baseline	Brookhaven National Laboratory (BNL)	027579460	12/13/12	12/31/14	N		$212,400.00	$164,661.68		$47,738.32
NRC-HQ-60-11-D-0001		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DALE YEILDING	N/A	MICHAEL TURNER	N/A	Support Development of Implementation Strategy for Use of Developed PRA Tools in Risk-Informed Activities	Brookhaven National Laboratory (BNL)	027579460	02/01/11	01/30/16	N		$1,228,868.00	$1,228,868.00		$0.00
NRCHQ251ZD0002	NRCHQ251ZD0002-T009	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUKEN WONG	N/A	JEFFREY MITCHELL	NRCHQ251ZD0002	Technical Expert Support for Vendor Inspections	Brookhaven National Laboratory (BNL)	027579460	01/01/13	06/30/17	N		$852,700.00	$239,200.00		$613,500.00
NRCHQ251ZD0002	NRCHQ251ZD0002-T015	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	JEFFREY MITCHELL	NRCHQ251ZD0002	Confirmatory Analysis in Support of Review of mPower RVT Topical Report	Brookhaven National Laboratory (BNL)	027579460	10/01/13	09/30/15	N		$139,018.00	$0.00		$139,018.00
NRCHQ251ZD0002-T008		All	M0004	Closed			Interagency Agreement	Interagency Agreement			Richard Skinker		JEFFREY MITCHELL		Review of FSAR Section 3.8 (Design of Category I Structures) and Part 10 ITAAC and ITAAC Closure of RCOL Application	Brookhaven National Laboratory (BNL)	027579460	12/13/12	02/12/15	Y	02/12/15	$186,300.00	$42,313.75		$143,986.25
NRCHQ251ZD0002		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY		JEFFREY MITCHELL	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	07/01/12	06/30/17	N		$16,382,000.00	$0.00		$0.00
NRCHQ251ZD0002	NRCHQ251ZD0002-T005	All	M0007	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Dority, Dayna	JEFFREY MITCHELL	NRCHQ251ZD0002	Seismic Review of US-APWR DCD Section 3.7 and Review of Section 3.8.3	Brookhaven National Laboratory (BNL)	027579460	01/01/13	12/31/14	N		$1,233,100.00	$764,940.05		$468,159.95
NRCHQ251ZD0002	NRCHQ251ZD0002-T012	All	M0007	Closed	NRO	NO	Interagency Agreement	Interagency Agreement			DAYNA DORITY	N/A	JEFFREY MITCHELL	NRCHQ251ZD0002	Review of FSAR Sections 3.7 (Seismic Design Excluding Section 3.7.4) and 3.8 (Design of Category I Structures) of RCOL	Brookhaven National Laboratory (BNL)	027579460	12/13/12	09/30/14	N		$206,800.00	$191,440.90		$15,359.10
N6760		All	M0011	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	N/A	ERIKA EAM	N/A	EVAL FIRE SAFETY MEASURES IN NRP	Brookhaven National Laboratory (BNL)	027579460	10/28/09	02/14/14	N		$413,900.85	$413,900.85		$0.00
NRCHQ251ZD0002	NRCHQ251ZD0002-T001	All	M0011	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	EDNA KNOX-DAVIN	NRCHQ251ZD0002	Technical Assistance for Overall Project Management for Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	08/16/12	06/30/17	N		$402,800.00	$285,000.00		$117,800.00
NRC-HQ-08-12-D-0002		All	M0009	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACK RAMSEY	N/A	CAROLYN COOPER	N/A	International Regulatory Training and Support	Brookhaven National Laboratory (BNL)	027579460	03/19/12	09/30/17	N		$5,356,000.00	$5,056,000.00		$300,000.00
Q4231		All	M0068	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	KU, J.	APRIL BUCHER	N/A	Technical Assistance Activities Related to Policy and Technical Issue Resolution, Regulatory Framework, and Review Infrastructure Development for Advanced Reactor Technologies (Review Advanced Reactor Reports)	Brookhaven National Laboratory (BNL)	027579460	07/15/10	09/30/14	N		$5,023,122.15	$4,412,285.41		$610,836.74
NRC-HQ-60-13-D-0005		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRIAN WAGNER	N/A	EDNA KNOX-DAVIN	N/A	Support Development of Implementation RMRF	Brookhaven National Laboratory (BNL) - GARS Business	027579460	03/25/13	12/31/15	N		$1,089,976.00	$1,042,000.00		$47,976.00
NRC-16-09-451		All	M0010	Released	OPA	NO	Contract	Firm-fixed-price	CORP/ADMIN	519110	VALERIE SHANNON	N/A	VALERIE WHIPPLE	NA	Electronic News Clipping Services	BULLETIN NEWS	827749289	07/01/09	02/28/15	Y	02/28/15	$1,048,745.74	$1,048,745.74		$0.00
NRC-HQ-7K-15-C-0001		All	M0002	Released	OPA	NO	Contract	Firm-fixed-price	IT	519130	VALERIE SHANNON	N/A	ADELIS RODRIGUEZ	NA	IGF::OT::IGF Electronic News Clipping and Social Media Analytic Services	BULLETIN NEWS	827749289	03/01/15	02/28/17	Y	02/28/19	$942,250.95	$446,964.45		$495,286.50
NRC-HQ-12-P-10-0151		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621112	Linda Watson	Harper, Angela	ASHLEE BUSHELL	NA	IGF::OT::IGF Other Functions: Contractor shall provide mental health evaluat on services to employees, consultants, contractors and licensee personnel	BURBACH, RODNEY V M.D., P.C.	805199173	10/14/12	10/13/17	Y	10/13/17	$86,725.00	$52,870.00		$33,855.00
NRC-HQ-60-12-I-0013		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB PHILIP	N/A	LISA KAUFFMAN	N/A	Review of NEI Dam Breach White Paper	BUREAU OF RECLAMATION		09/01/12	07/31/14	N		$70,554.50	$70,554.50		$0.00
NRC-HQ-60-14-I-0020		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JACOB PHILIP	N/A	KARLA FITZ	N/A	IAA contract with Bureau of Reclamation	BUREAU OF RECLAMATION		09/15/14	03/31/17	N		$135,312.00	$135,312.00		$0.00
NRC-HQ-60-15-I-0008		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS WEAVER	ostrowi	CAROLYN COOPER	N/A	Development of Two-Dimensional Non-Linear Slit Response Software	BUREAU OF RECLAMATION		10/01/15	12/31/16	N		$65,712.00	$20,000.00		$45,712.00
(b)(5)																										
NRC-HQ-60-14-I-0024		All	M0002	Released	ADM	NO	Interagency Agreement Delivery / Task Order	Interagency Agreement Delivery / Task Order	TA & RES	541990	JOSEPH KANNEY	Cady, Ralph	CAROLYN COOPER	N/A	Technical Basis for Extending Frequency Analysis Beyond Current Consensus Limits	BUREAU OF RECLAMATION		11/01/14	10/31/16	N		$193,464.00	$193,464.00		$0.00
GS35F0298P	NRC-HQ-12-F-33-0001	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	JOHN BEATTY		JERRY PURCELL	GS35F0298P	IGF::OT::IGF Professional IT subscription services	BURTON GROUP, INC.	621823533	09/01/12	08/31/14	N		$135,080.00	$135,080.00		$0.00
(b)(5)																										
NRC-HQ-13-A-33-0016		All	M0002	Released	OIS	NO	BPA Setup	BPA Setup	IT	511210	WIL MADISON	N/A	JESSICA MILLER	NA	xBML WS Annual License Renewal	BUSINESSGENETICS	119033129	08/29/13	08/28/16	N		$150,000.00	$0.00		$0.00
NRC-HQ-13-A-33-0016	NRC-HQ-10-15-O-0001	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	511210	WIL MADISON	N/A	JESSICA MILLER	NRC-HQ-13-A-33-0016	Business Genetics software license new BPA Call for one base year, plus two option years.	BUSINESSGENETICS	119033129	08/29/15	08/28/16	Y	08/28/18	$30,711.00	$10,237.00		$20,474.00
(b)(5)																										
NRC-HQ-13-A-33-0013		All	M0002	Released	OIS	NO	BPA Setup	BPA Setup	IT	541611	WIL MADISON	N/A	ADELIS RODRIGUEZ	NA	IGF::CL::IGF Contractor shall provide software and mentoring services	BUSINESSGENETICS	119033129	04/24/13	04/23/15	N		$300,000.00	$0.00		$0.00
NRC-HQ-13-A-33-0016	NRC-HQ-10-14-O-0001	All	BASE	Released	OIS	YES	BPA Call	BPA Call	IT	448142	WIL MADISON		ADELIS RODRIGUEZ	NRC-HQ-13-A-33-0016	xBML WS and Requirements Generator Annual Maintenance and support	BUSINESSGENETICS	119033129	08/29/14	08/28/15	N		$10,908.00	$10,908.00		$0.00
NRC-HQ-50-14-P-0001		All	M0001	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON PROTTER	N/A	WANDA BROWN	NA	IGF::OT::IGF (Support and Product Upgrades for SINDA/FLUINT)	C & R TECHNOLOGIES	797847258	04/10/14	04/09/18	Y	04/09/18	$18,559.91	$9,085.97		$9,473.94
NRC DR-02-09-007		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	TRACY CLARK		JERRY PURCELL	NA	Software License and user tra ning	C & R TECHNOLOGIES	797847258	04/10/09	04/09/14	N		$40,456.00	$40,456.00		$0.00
NRC-HQ-50-16-P-0002		All	BASE	Released	NMSS		Purchase Order	Purchase Order	IT	541712	JASON PROTTER	N/A	GEOFFREY COLEMAN	NA	NRC-HQ-50-16-P-0002 The contractor shall furnish annual maintenance and updates to the SINDA/FLUINT thermal code.	C & R TECHNOLOGIES	797847258	05/03/16	05/02/17	N		$4,995.01	$4,995.01		$0.00
NRC-HQ-75-14-P-0002		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	JUDY PETSCH	N/A	WANDA BROWN	NA	IGF::OT::IGF (Annual CIS Membership Renewal)	CIS	197891240	01/04/15	01/03/16	N		$9,000.00	$9,000.00		$0.00
NRC-HQ-12-P-33-0227		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	WILLIAM DABBS		JERRY PURCELL	NA	Security Benchmarks Division category three large and user renewal.	CIS	197891240	12/04/12	12/03/13	N		$9,000.00	$9,000.00		$0.00
NRC-HQ-13-P-43-0338		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	WILLIAM DABBS		CAROL GREENWOOD	NA	CIS Security Benchmarks Membership Renewal	CIS	197891240	12/04/13	12/03/14	N		$9,000.00	$9,000.00		$0.00
NRC-HQ-75-15-C-0001		All	M0002	Released	CSO	NO	Contract	Firm-fixed-price	IT	519190	WILLIAM DABBS	Sage, Allen	BANU GOLDFEIZ	NA	IGF::OT::IGF Annual CIS Benchmarks End User Membership	CIS	197891240	01/04/16	01/03/21	Y	01/03/21	$45,000.00	$18,000.00		$27,000.00
NRC-38-09-729	NRC-HQ-13-T-38-0001	All	M0003	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541330	ERIC RIGGS	N/A	SHASHI MALHOTRA	NRC-38-09-729	Training for Circuit Breakers Modification to Exercise Option Year 4 and incrementa ly fund this contract	C R ELECTRICAL DISTRIBUTION SERVICES, INC	966862823	08/13/13	10/31/14	Y	10/31/14	$136,320.00	$136,320.00		$0.00
NRC-38-09-729		All	M0011	Closed	DOHCO	NO	Contract	Indefinite-quantity	EDU & TRN	541330	ERIC RIGGS	N/A	ERIKA EAM	NA	training for circuit breakers	C R ELECTRICAL DISTRIBUTION SERVICES, INC	966862823	05/01/09	04/30/14	Y	04/30/14	$133,620.00	$0.00		$133,620.00

NRC-HQ-84-14-P-0014		All	M0001	Closed	OCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	541330	ERIC RIGGS	N/A	ERIKA EAM	NA	IGF::OT::IGF The course will provide NRC inspectors and other technical personnel with information and hands-on experience covering the theory of operation, maintenance, and testing of Medium-Voltage Circuit Breakers as used in the nuclear power industry to control electrical loads important to the safe operation of nuclear facilities. Additionally, regulatory issues associated with Medium Voltage Electrical Circuit Breakers will be discussed. This course will improve the NRC Inspectors ability to conduct in-depth inspections and design reviews to determine whether applicable codes and standards are met.	C R ELECTRICAL DISTRIBUTION SERVICES, INC.	966862823	09/30/14	09/29/15	N		$37,000.00	$37,000.00		$0.00
NRC-HQ-84-15-C-0003		All	M0001	Released	TTC	NO	Contract	Firm-fixed-price	EDU & TRN	811310	JAMES BIERNIE	N/A	DANIEL APP	NA	IGF::OT::IGF Rebid Medium Voltage Circuit Breaker course contract. Subject to the availability of funds.	C R ELECTRICAL DISTRIBUTION SERVICES, INC.	966862823	09/30/15	09/29/16	Y	09/29/20	$309,980.00	$61,412.00		$248,568.00
GS23F0095K	NRC-DR-10-0053	All	M0004	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541219	CHRISTINA MALINOWSKI		VALERIE WHIPPLE	GS23F0095K	Transportation Audit Services IGF::OT::IGF Transportation Audit Services. GSA requires that GBLs be pre-audited by an outside party prior to payment. GSA has a list of vendors for these services at GSA 520-30	C T LOGISTICS	010838738	02/23/10	02/22/15	Y	02/22/15	$12,625.00	$10,100.00		$2,525.00
GS23F0095K	NRC-HQ-7N-15-T-0001	All	M0003	Released	OCHO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541219	CHRISTINA MALINOWSKI	N/A	MATTHEW BUCHER	GS23F0095K		C T LOGISTICS	010838738	02/23/15	02/22/17	Y	02/22/17	$3,000.00	$2,408.00		$592.00
NRC-HQ-13-P-38-0366		All	M0002	Closed	OCHCO	NO	Purchase Order	Purchase Order	IT	519130	DAFNA SILBERFELD	N/A	MYLITA CARR	NA	IGF::OT::IGF Upgrade, Revise and Re-locate NRC Virtual Orientation Center	C2 TECHNOLOGIES INC	807621241	09/30/13	09/29/14	N		$2,580.00	$2,580.00		$0.00
NRC-HQ-7P-15-G-0002		All	M0002	Released	SBCR		Grant	Cost		611310			MYLITA CARR	NA	NRC-HQ-7P-14-FOA-0001 - PROBABILISTIC RISK ASSESSMENT OF ROBOTS USED IN NUCLEAR SAFETY APPLICATIONS - add alt COR Erin Deeds	California State University Dominguez Hills Foundation	103895579	06/30/15	06/29/20	N		$499,334.00	$200,000.00		$299,334.00
NRC-HQ-12-G-27-0088		All	M0002	Closed	SBCR		Grant	Cost		611310			GIORDANA ZUBER	NA	CALIFORNIA STATE UNIVERSITY DOMINQUEZ HILLS - Nuclear Safety Applications of Autonomous Robots Add incremental funding in the amt of $100,000.00	CALIFORNIA STATE UNIVERSITY, DOMINGUEZ HILLS	103895579	09/28/12	09/27/14	N		$179,709.01	$179,709.01		$0.00
NRC-HQ-40-14-P-0012		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	334310	DENIS BRADY	N/A	WANDA BROWN	NA	IGF::OT::IGF Digital Video Recorders (DVRs)	Canal Alarm Devices, Inc.	102280830	09/29/14	09/28/15	N		$28,757.52	$28,757.52		$0.00
(b)(5)																									
GS-00F-0002V	NRC-R3-93-15-T-0003	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	GS-00F-0002V	IGF::OT::IGF Canon Copier - 3/EA	CANON FINANCIAL SERVICES, INC.	021974928	10/01/15	09/30/20	N		$23,069.69	$23,069.69		$0.00
GS-00F-0002V	NRC-R3-93-15-T-0005	All	M0002	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LUO	Hausman, Cheryl	ROWLENE WENDOLL	GS-00F-0002V	IGF::OT::IGF Copiers, Canon - 2/EA	CANON FINANCIAL SERVICES, INC.	021974928	12/01/15	11/30/20	N		$24,590.19	$24,590.19		$0.00
GS00F0002V	NRC-HQ-12-F-30-0003	All	M0003	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	ROGER DOORNBOS	Michael King	HERIBERTO COLON	GS00F0002V	IGF::OT::IGF Canon Copiers 60 Month value lease and maintenance	CANON FINANCIAL SERVICES, INC.	021974928	12/01/10	11/30/15	N		$116,075.70	$88,366.06		$27,709.70
GS-00F-0002V	NRC-R3-93-15-T-0001	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LUO	Hausman, Cheryl	ROWLENE WENDOLL	GS-00F-0002V	IGF::OT::IGF Copiers, Canon - 8/EA	CANON U.S.A., INC	116194192	10/01/15	09/30/20	N		$23,069.69	$0.00		$23,069.69
GS-00F-0002V	NRC-R3-93-15-T-0002	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LUO	Hausman, Cheryl	ROWLENE WENDOLL	GS-00F-0002V	IGF::OT::IGF Copiers, Canon - 2/EA	CANON U.S.A., INC	116194192	12/01/15	11/30/20	N		$24,590.19	$0.00		$24,590.19
(b)(5)																									
NRC-HQ-13-P-33-0059		All	M0002	Closed	OIS	NO	Purchase Order	Purchase Order	IT	423430	CLAIRE ROBB	N/A	JORDAN PULASKI	NA	IGF::OT::IGF ColdFusion Enterprise 9 Annual Software Support Renewal	CARAHSOFT TECHNOLOGY CORPORATION	088365767	12/01/12	11/30/14	N		$20,636.25	$20,636.25		$0.00
(b)(5)																									
GS35F0119Y	NRC-HQ-10-15-T-0001	All	M0002	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	JESSICA MILLER	GS35F0119Y	IGF::OT::IGF Renewal of Coldfusion SW Maintenance)	CARAHSOFT TECHNOLOGY CORPORATION	088365767	12/01/14	11/30/16	Y	11/30/16	$19,987.35	$19,987.35		$0.00
GS35F0119Y	NRC-HQ-10-15-T-0002	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	KENNY NGUYEN	N/A	JERRY YEN	GS35F0119Y	IGF::OT::IGF Upgrade to Kofax 10, including 1 year support, for DPC	CARAHSOFT TECHNOLOGY CORPORATION	088365767	03/02/15	03/01/16	N		$59,083.20	$59,083.20		$0.00
(b)(5)																									
GS35F0799N	NRC-R4-94-14-T-0001	All	M0001	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JILL DE LA GARZA	STAUB, JANET	BARBARA MARTIN	GS35F0799N	SecureDoc Software Required for full disk encryption. The Contractor shall provide the following software in the quantities listed. Description WinMagic SecureDoc Standalone Edition v6.x, 5 Licenses, Quantity of 14 WinMagic SecureDoc 1 year support, 5 Licenses, Quantity of 14 Software must be compatable with MS Windows 7 Professional. The software is required to comply with the NRC's laptop configuration policy for full disk encryption software.	CAROLINA ADVANCED DIGITAL, INC	625031166			N		$6,903.96	$6,903.96		$0.00
GS02F0007N	NRC-R1-91-14-T-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	423430	SHRI IYER	N/A	REBECCA BARR	GS02H0007N	Acquire Black, Magenta, Yellow, Cyan Toners for DELL 7130 Color printer.	CARTRIDGE SAVERS, INC	945580122	06/27/14	07/07/14	N		$23,775.00	$23,775.00		$0.00
GS03F0015X	NRC-R2-13-F-29-0002	All	M0006	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333293	SHAWANNA HEATH	Travick, Vanette	FELICIA MATHIS	GS03F0015X	IGF::OT::IGF - The order is issued to procure a copier for NRC Department of the U.S. Nuclear Regulatory Commission.	CARTRIDGE TECHNOLOGIES INC	556978807	01/01/13	12/31/16	Y	12/31/16	$42,699.12	$28,462.08		$14,231.04
NRC-R1-91-14-P-0027		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	Burkhardt, Timothy	REBECCA BARR	NA	IGF::CT::IGF RI telecommunication services to support data, voice and video connectivity. Option Year 2, POP: 11/5/2016-11/4/2017	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/16	11/04/17	Y	11/04/19	$95,400.00	$57,240.00		$38,160.00
NRC-R3-93-15-P-0027		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	517911	MICHAEL KING	N/A	JERRY PURCELL	NA	IGF::OT::IGF The objective of this RQ is to gather NRC requirements for the contractor to provide telecommunication services to support data, voice and video connectivity. We will need to go out to bid per the attached statement of work as the current contract is expiring. The current contract is NRC-30-10-002. The current period of performance ends September 16,2015.	CAVALIER TELEPHONE, L.L.C.	049007359	09/16/15	09/15/16	Y	09/15/17	$108,984.00	$21,796.80		$87,187.20
NRC-28-09-518		All	BASE	Released	RG1	NO	Contract	Firm-fixed-price	IT	517110	MICHAEL DEAN		CAROL GREENWOOD	NA	Region 1 Telecommunication Services	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/09	11/04/14	Y	11/04/14	$302,469.90	$300,612.86		$1,857.04
NRC-HQ-11-C-10-0007		All	M0010	Closed	ADM	NO	Contract	Labor-hour	CORP/ADMIN	561210	THOMAS JOHNSTON	n/a	ASHLEE BUSHELL	NA	Administrative Support for Property Management Services for the NRC's ADM AOSC Property and Labor Services Branch	CC&C MANAGEMENT SERVICES, LLC	781421011	12/01/10	05/31/15	Y	05/31/15	$348,489.08	$345,710.80		$2,778.28
NRC-HQ-11-C-10-0010		All	M0017	Released	ADM	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561210	CHARLES MCCRAY	JONES, LARRY	ASHLEE BUSHELL	NA	Labor Services and Equipment Moving Support	CC&C MANAGEMENT SERVICES, LLC	781421011	01/01/11	04/30/16	Y	04/30/16	$3,208,522.55	$2,957,555.03		$250,967.52

NRC-HQ-12-C-04-0061		All	M0004	Released	RES	NO	Contract	Firm-fixed-price	IT	511210	SHANE RUPINTA	N/A	WANDA BROWN	NA	IGF::OT::IGF (STAR-CCM Software Lease)	CD-ADAPCO	012913265	04/14/12	04/13/15	Y	04/13/15	$364,345.00	$304,410.00		$49,935.00
NRC-HQ-60-15-C-0006		All	M0001	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541519	SHANE RUPINTA	N/A	JESSICA MILLER	NA	IGF::OT::IGF Annual STAR CCM+ Licenses - Procurement with option years	CD-ADAPCO	012913265	06/19/15	06/18/18	Y	06/28/16	$315,075.00	$304,875.00		$110,200.00
(b)(5)																								
GS35F0195J	NRC-HQ-12-F-42-0005	All	BASE	Released	NRD	NO	Delivery / Task Order	Delivery / Task Order	IT	443142	EUGENE BURDINE	n/a	KARLA GARCIA	GS35F0195J	Microsoft SharePoint Server Licenses and Software Assurance	CDW GOVERNMENT LLC	026157235	07/01/11	06/30/14	N		$11,832.48	$11,832.48		$0.00
(b)(5)																								
NNG15SC28B	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	FATIMA SHULER	NNG15SC28B	IGF::OT::IGF [SIC]: MICROSOFT OFFICE MAINTENANCE SERVICE RENEWAL)	CDW GOVERNMENT LLC	026157235	03/01/16	02/28/17	Y	02/28/19	$120,999.87	$40,333.29		$80,666.58
NRC-R1-11-O-28-0001		All	M0005	Closed	RG1	NO	BPA Setup	BPA Setup	IT	541519	MICHAEL DEAN	Manning, Louis	TERESA MCCULLOUGH	NA	BPA for PC Cards	CELLCO PARTNERSHIP	968904698	11/04/10	02/28/14	N		$117,077.46	$0.00		$0.00
NRC-R1-11-O-28-0001	002	All	M0013	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iyer, Shri	TERESA MCCULLOUGH	NRC-R1-11-O-28-0001	Purchase and airtime for (32)for PC Cards	CELLCO PARTNERSHIP	968904698	11/18/10	02/28/14	N		$53,555.46	$53,555.46		$0.00
NRC-R1-11-O-28-0001	003	All	M0007	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iyer, Shri	TERESA MCCULLOUGH	NRC-R1-11-O-28-0001	BPA for PC Cards IGF::OT::IGF	CELLCO PARTNERSHIP	968904698	10/11/10	02/28/14	N		$38,815.51	$38,815.51		$0.00
NRC-R1-91-14-P-0016		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	MARK MARZIALE	Michael Dean	TERESA MCCULLOUGH	NA	IGF::OT::IGF Add connections in the front of Room 2071-A and 2071-C (Grand Canyon Conference Room) to support the portable Maestro VTC unit.	CENERO, LLC	019131676	06/09/14	08/31/14	N		$5,310.00	$5,310.00		$0.00
(b)(5)																								
NRC-R1-13-P-28-0003		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF::OT::IGF VTC equipment service	CENERO, LLC	019131676	05/13/13	04/30/14	N		$18,134.00	$18,134.00		$0.00
NRC-R1-91-14-P-0013		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	811215	MARK MARZIALE	WINGFIELD,TED	REBECCA BARR	NA	IGF::OT::IGF Modify to extend period of performance thru 6/30/2015	CENERO, LLC	019131676	05/01/14	06/30/15	N		$23,852.00	$23,852.00		$0.00
(b)(5)																								
NRC-HQ-12-C-10-0007		All	M0017	Released	ADM	NO	Contract	Firm-fixed-price	IT	541512	BEVERLY KING	Gold, Meg	MATTHEW BUCHER	NA	FAIMIS Acquisition Business Improvement Tools	CENTEVA, LLC	806602962	11/17/11	03/31/17	Y	03/31/17	$2,689,822.00	$1,792,502.00		$897,320.00
NRC-HQ-7M-15-E-0001	NRC-HQ-25-15-T-0002	All	BASE	Released	OEDO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	541990	TOMEKA TERRY	N/A	LATOYA COOPER	NRC-HQ-7M-15-E-0001	IGF::OT::IGF Facilitator for Bell Bend Nuclear Power Plant Combined Operating License Meeting on June 4th, 2015.	CENTEVA, LLC	806602962	05/29/15	06/04/15	N		$8,834.20	$8,834.20		$0.00
NRC-HQ-7M-15-E-0001	NRC-HQ-50-15-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	541990	DONALD LOWMAN	N/A	LATOYA COOPER	NRC-HQ-7M-15-E-0001	IGF::OT::IGF Meeting Facilitation and External Outreach Support Services for several 10 CFR Part 61 rulemaking public meetings	CENTEVA, LLC	806602962	06/02/15	06/10/15	N		$15,845.45	$15,845.45		$0.00
NRC-HQ-10-14-E-0001	NRC-HQ-10-14-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GAYATHRI SASTRY	Konduri,Indu	HERIBERTO COLON	NRC-HQ-10-14-E-0001	IGF::OT::IGF Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS)	CENTEVA, LLC	806602962	02/25/15	12/31/16	Y	12/31/16	$7,171,349.19	$5,359,319.20		$1,812,029.99
NRC-HQ-10-14-E-0001		All	M0002	Released	OIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF::OT::IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems)	CENTEVA, LLC	806602962	12/18/13	09/25/21	Y	09/25/21	$140,000,000.00	$0.00		###########
NRC-HQ-7M-15-E-0001	NRC-HQ-25-15-T-0001	All	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	ALICIA WILLIAMSON	N/A	DONNA BERKOWITZ	NRC-HQ-7M-15-E-0001	"IGF::OT::IGF" Meeting facilitation and external outreach support services	CENTEVA, LLC	806602962	03/31/15	04/30/15	N		$12,140.00	$12,140.00		$0.00
NRC-HQ-11-C-10-0092		All	M0007	Released	ADM	NO	Contract	Firm-fixed-price	IT	541990	MEG GOLD	N/A	DANIEL APP	NRC-HQ-11-C-10-0092	AAMS Support Services/FPDS Audit Services/FPDS Data Integrity and Cleanup Services	CENTEVA, LLC	806602962	09/30/11	09/29/16	Y	09/29/16	$1,435,601.48	$1,435,601.48		$0.00
NRC-10-10-412		All	M0013	Released	ADM	NO	Contract	Firm-fixed-price	IT	541519	RAY CROUSE	King, Beverly	CAROL GREENWOOD	NA	Acquisition Transition Support Services for the FAIMIS Acquisitions Module	CENTEVA, LLC	806602962	05/28/10	06/30/14	Y	06/30/14	$1,927,241.11	$1,912,842.43		$14,398.68
NRC-HQ-12-C-10-0098		All	M0007	Released	ADM	NO	Contract	Firm-fixed-price	TA & RES	541611	ROMENA MOY	Daly, Jill	ADELIS RODRIGUEZ	NA	IGF::OT::IGF Other Functions. Management consulting services in support of the upcoming procurement functions transition and centralization Meeting Facilitation and External Outreach Support Services	CENTEVA, LLC	806602962	09/01/12	03/31/16	Y	03/31/16	$673,405.67	$673,405.65		$0.02
NRC-HQ-7M-15-E-0001		All	M0004	Released	OEDO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541990	ROGER RIHM	Jones, LaToya	ADELIS RODRIGUEZ	NA	"IGF::OT::IGF"	CENTEVA, LLC	806602962	01/01/15	12/31/16	Y	12/31/16	$887,847.20	$0.00		$887,847.20
NRC-HQ-7M-15-E-0001	NRC-HQ-25-15-T-0003	All	M0004	Released	OEDO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	ROGER RIHM	Cai, Jiaxe	ADELIS RODRIGUEZ	NRC-HQ-7M-15-E-0001	IGF::OT::IGF Meeting facilitation and external outreach support services	CENTEVA, LLC	806602962	09/30/15	12/31/18	N		$70,000.00	$43,000.00		$27,000.00
NRC-HQ-7M-15-E-0001	NRC-HQ-50-15-T-0002	All	M0001	Released	OEDO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	ROGER RIHM	Cai, Jiaxe	ADELIS RODRIGUEZ	NRC-HQ-7M-15-E-0001	IGF::OT::IGF Meeting Facilitation and External Outreach Support Services	CENTEVA, LLC	806602962	09/24/15	12/31/18	N		$70,000.00	$3,000.00		$67,000.00
NRC-HQ-11-15-I-0002		All	M0006	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	WANDA BROWN	N/A	Interagency Agreement supporting the Non Title 50 Program - JWICS system in Region IV.	CENTRAL INTELLIGENCE AGENCY		10/01/14	09/30/19	N		$158,320.60	$150,497.36		$7,822.64
NRC-HQ-13-P-10-0094		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	JEFF CURTIS		CAROL GREENWOOD	NA	Parking at 12300 Twinbrook Parkway Building. IGF::CT::IGF	CENTRAL PARKING SYSTEM	044758290	07/01/13	08/31/13	Y	10/31/13	$33,440.00	$12,000.00		$21,440.00
NRC-HQ-84-14-G-0027		All	M0003	Released			Grant	Cost		611210			MYLITA CARR	NA	NRC-HQ-84-14-FOA-0001	CENTRAL PIEDMONT COMMUNITY COLLEGE	071058259	08/01/14	07/31/17	N		$150,000.00	$150,000.00		$0.00
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NRC-R3-93-15-P-0003		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROAYLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Fermi	CENTURYLINK	092448604	11/16/14	11/15/15	N		$3,125.25	$3,125.25		$0.00
(b)(5)																								
NRC-R3-13-P-30-0038		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF for Other Functions. Telephone Services (POTS) - Fermi RIC	CENTURYLINK	092448604	11/16/12	11/15/13	N		$3,069.71	$3,069.71		$0.00
NRC-R3-93-14-P-0015		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Fermi Resident provide local telephone service for the Inspector Office for the following numbers. (734) 586-2798 (Digital Voice) (734) 586-2524 (Digital Voice) (734) 586-8150 (Analog Fax) (734) 586-6283 (Analog Secure Phone) (734) 586-6304 (Analog Router) Fermi Resident Inspector Office address is 6450 N. Dixie Highway, Newport, MI 48166-9726 Period of performance is 11/16/13 - 11/15/14 See attached Justification for Other Than Full and Open Competition (JOFOC)	CENTURYLINK	092448604			N		$3,086.60	$3,086.60		$0.00

NRC-R4-94-14-P-0006		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at: Wolf Creek Nuclear Operating Corporation 1550 Oxen Lane NE Burlington, KS 66839-6311 Period of Performance: 01/01/2014 - 12/31/2014	CENTURYLINK	006942387	01/01/14	12/31/14	N		$3,407.28	$3,407.28		$0.00
NRC-R4-94-14-P-0007		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Columbia Generating Station Period of Performance: 01/01/2014 - 12/31/2014	CENTURYLINK	007908353	01/01/14	12/31/14	N		$3,534.30	$3,534.30		$0.00
NRC-R4-94-15-P-0008		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone services for the NRC's Resident Inspector Office at Arkansas Nuclear One (ANO)	CENTURYLINK	158148218	01/01/15	12/31/15	N		$2,727.12	$2,727.12		$0.00
NRC-R4-94-16-P-0001		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Arkansas Nuclear One (ANO)	CENTURYLINK	158148218	01/01/16	12/31/16	N		$2,700.00	$2,700.00		$0.00
NRC-R4-94-16-P-0005		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Telephone Services at the NRC Resident Inspector Offices at Columbia Generating Station (CGS)	CENTURYLINK	007908353	01/01/16	12/31/16	N		$3,800.00	$3,800.00		$0.00
NRC-R4-94-16-P-0013		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Land Line Telephone Services for the NRC Resident Inspector Office at Wolf Creek (WC)	CENTURYLINK	006942387	01/01/16	12/31/16	N		$3,300.00	$3,300.00		$0.00
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NRC-R4-13-P310006		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for Arkansas Nuclear One (ANO)	CENTURYLINK	158148218	01/01/13	12/31/13	N		$2,403.28	$2,403.28		$0.00
NRC-R4-13-P310008		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for the Columbia Generating Station (CGS)	CENTURYLINK	007908353	01/01/13	12/31/13	N		$3,358.56	$3,358.56		$0.00
NRC-R4-13-P310010		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for Wolf Creek (WC)	CENTURYLINK	006942387	01/01/13	12/31/13	N		$3,500.00	$3,500.00		$0.00
NRC-R4-94-14-P-0009		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Arkansas Nuclear One (ANO) Period of Performance: 01/01/2014 - 12/31/2014	CENTURYLINK	158148218	01/01/14	12/31/14	N		$2,689.84	$2,689.84		$0.00
NRC-R4-94-15-P-0011		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Wolf Creek (WC)	CENTURYLINK	006942387	01/01/15	12/31/15	N		$3,137.28	$3,137.28		$0.00
NRC-R4-94-15-P-0016		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Land Line Telephone Services for Columbia Generating Station (CGS)	CENTURYLINK	007908353	01/01/15	12/31/15	N		$3,766.08	$3,766.08		$0.00
NRC-R3-93-15-P-0033		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Prairie Island	CENTURYLINK QGS	178617031	11/19/14	11/18/19	N		$2,782.90	$2,782.90		$0.00
NRC-R3-93-16-P-0004		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Prairie Island	CENTURYLINK QGS	178617031	11/19/15	11/18/16	N		$3,120.00	$3,120.00		$0.00
NRC-R3-13-P-30-0044		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Service, Prairie Island	CENTURYLINK QGS	178617031	02/19/13	11/18/13	N		$2,066.28	$2,066.28		$0.00
NRC-R3-93-14-P-0012		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Provide local telephone service for the Prairie Island Resident Inspector Office for t le following numbers: (651) 388-8209 (Digital Voice) (651) 385-7587 (Digital Voice) (651) 388-8200 (Analog Fax) (651) 388-8753 (Analog Route-) (651) 388-8969 (Analog Secure Phone) Prairie Island Resident Office address is 1719 Wakonade Drive East, Welch, MN 55089-9642 Period of performance is 11/19/13- 11/18/14.	CENTURYLINK QGS	178617031	11/19/13	11/18/14	N		$2,713.55	$2,713.55		$0.00
NRC-R4-94-16-P-0003		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Palo Verde (PV)	CENTURYLINK QGS	178617031	01/01/16	12/31/16	N		$3,000.00	$3,000.00		$0.00
NRC-R4-13-P310007		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for Palo Verde (PV)	CENTURYLINK QGS	178617031	01/01/13	12/31/13	N		$2,825.48	$2,825.48		$0.00
NRC-R4-94-14-P-0017		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Palo Verde. Period of Performance: 01/01/2014 - 12/31/2014	CENTURYLINK QGS	178617031	01/01/14	12/31/14	N		$2,699.57	$2,699.57		$0.00
NRC-R4-94-15-P-0007		All	M0003	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Palo Verde (PV)	CENTURYLINK QGS	178617031	01/01/15	12/31/15	N		$3,468.10	$3,468.10		$0.00
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0001	All	M0013	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	WANDA BROWN	NRC-HQ-11-C-33-0059	IGF::OT::IGF ADAMS PB Records Management (ADAMS PB RM)	CGI FEDERAL INC	145969783	09/14/14	09/25/17	Y	09/25/21	$6,785,728.78	$3,445,000.00		$3,340,728.78
NRC-DR-33-10-342	NRC-0017	All	M0003	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GARY YOUNG	N/A	JORDAN PULASKI	NRC-DR-33-10-342	IGF::OT::IGF (ADAMS Support Services)	CGI FEDERAL INC	145969783	03/02/13	03/01/14	Y	03/01/16	$352,104.81	$352,104.81		$0.00
NRC-DR-33-10-342		All	M0009	Released	DIS	NO	Contract	Indefinite-quantity	IT	541519	BEHROUZ GOLCHANE	N/A	JORDAN PULASKI	NA	IGF::OT::I.G.F (ADAMS System Support)	CGI FEDERAL INC	145969783	09/27/10	09/26/14	Y	09/26/14	$20,000,000.00	$0.00		$20,000,000.00
NRC-DR-33-10-342	NRC-0005	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	BEHROUZ GOLCHANE	N/A	JORDAN PULASKI	NRC-DR-33-10-342	IGF::CL::IGF	CGI FEDERAL INC	145969783	09/15/12	03/01/13	N		$159,816.26	$159,816.26		$0.00
NRC-HQ-12-C-33-0013	NRC-HQ-13-T-33-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TRISHA CARR	N/A	HERIBERTO COLON	NRC-HQ-12-C-33-0013	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	CGI FEDERAL INC	145969783	09/26/12	09/25/19	N		$5,000.00	$5,000.00		$0.00
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NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0002	All	M0012	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::OT::IGF (ADAMS PB Core 2nd Release Applications O & M Support)	CGI FEDERAL INC.	145969783	06/06/14	09/25/17	Y	09/25/21	$12,628,890.23	$4,002,350.00		$8,626,540.23
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0003	All	M0009	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::CL::IGF MDM FA2 Task Order NRC-HQ-10-14-T-0003	CGI FEDERAL INC	145969783	08/01/13	09/25/17	Y	09/25/21	$2,694,449.00	$734,080.00		$1,960,369.00

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NRC-HQ-11-C-33-0059	NRC-HQ-13-T-33-0028	All	M0015	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	Evans, Mark	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::OT::IGF ADAMS PB Core Systems Operations and Maintenance Support	CGI FEDERAL INC	145969783	08/22/13	09/25/16	Y	09/25/16	$5,065,188.04	$5,064,996.96		$191.08
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-07-0023	All	M0023	Released	NSIR	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	KRISTA ZIEBELL	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::OT::IGF MODIFICATION OF JOB CODE, HRMS MODERIZATION Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC	145969783	03/05/12	09/25/17	Y	09/25/21	$1,075,494.37	$614,789.96		$460,704.41
GS35F4797H	NRC-HQ-12-F-09-0001	All	M0010	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERIBERTO COLON	GS35F4797H	Maintenance renewal for CGI Momentum software licenses	CGI FEDERAL INC	145969783	08/01/12	01/31/18	Y	01/31/18	$3,184,378.62	$3,184,378.62		$0.00
NRC-HQ-11-C-33-0059	NRC-HQ-12-T-09-0001	All	M0027	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	Support services for NRCs Financial Accounting and Integrated Management Information System (FAIMIS). The scope of the order includes hosting services; operation support services. Business Objects InfoView SQL access in production and test database and	CGI FEDERAL INC	145969783	12/08/11	11/07/16	Y	09/25/21	$26,308,045.63	$22,749,503.78		$3,558,541.85
NRC-HQ-11-C-33-0059	NRC-HQ-13-T-09-0026	All	M0008	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::CL::IGF Additional labor categories: Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC	145969783	02/27/13	12/31/16	N		$889,670.00	$889,670.00		$0.00
NRC-DR-33-10-342	NRC-8001	All	M0020	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GARY YOUNG	N/A	HERIBERTO COLON	NRC-DR-33-10-342	ADAMS Support Services	CGI FEDERAL INC	145969783	09/27/10	04/30/15	N		$7,621,474.83	$6,819,386.11		$802,087.92

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NRC-HQ-12-C-33-0113		All	M0006	Released	OIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	CGI FEDERAL INC	145969783	09/26/12	09/25/21	Y	09/25/21	$50,000,000.00	$0.00		$50,000,000.00

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NRC-HQ-13-C-33-0056		All	M0013	Released	OCIO	YES	Contract	Indefinite-quantity	IT	541519	ALDO ESKANDARY	Daniels, Susan	HERIBERTO COLON	NA	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC	145969783	09/26/11	09/25/21	Y	09/25/21	$90,000,000.00	$0.00		$90,000,000.00
NRC-HQ-11-C-33-0059	NRC-HQ-10-14-T-0004	All	M0004	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ALDO ESKANDARY	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0059	IGF::OT::IGF Ad Hoc Operations Support	CGI FEDERAL INC	145969783	09/26/14	09/25/17	Y	09/25/21	$4,797,790.10	$245,000.00		$4,547,790.10

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NRC-HQ-40-16-C-0016		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	IT	541512	JESUS SANCHEZ	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF NRC HQ-40-16-C-0016	CHAINBRIDGE SOLUTIONS INCORPORATED	791357200	08/10/16	08/09/17	Y	08/09/21	$910,755.20	$222,000.00		$688,755.20
NRC-HQ-84-14-G-0022		All	BASE	Released			Grant	Cost-sharing		611210			M'LITA CARR	NA	NRC HQ-84-14-FOA-0001	CHATTANOOGA STATE COMMUNITY COLLEGE	878930817	08/01/14	07/31/16	N		$142,927.00	$142,927.00		$0.00
NRC-HQ-84-16-G-0005		All	BASE	Released			Grant	Firm-fixed-price		611310			ERIKA EAM	NA	NRC HQ-84-16-FOA-0001	CHATTANOOGA STATE COMMUNITY COLLEGE	878930817	07/01/16	06/30/18	N		$84,260.00	$84,260.00		$0.00
NRC-HQ-84-15-C-0005		All	M0001	Released	TTC	NO	Contract	Firm-fixed-price	EDU & TRN	713990	FRANK PAVLECHKO	N/A	FATIMA SHULER	NA	IGF::OT::IGF Explosives, Weapons, and Response Tactics Course	CHATTANOOGA, CITY OF	043112341	07/01/15	06/30/17	Y	06/30/19	$425,000.00	$70,000.00		$355,000.00
NRC-38-09-713		All	M0007	Released	DCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	713990	FRANK PAVLECHKO	N/A	ERIKA EAM	NA	Explosives and Weapons Field Course	CHATTANOOGA, CITY OF	043112341	11/19/09	09/28/14	N		$511,624.50	$255,206.00		$256,418.50
NRC-HQ-40-16-C-0007		All	BASE	Released	ADM	NO	Contract	Labor-hour	FACILITIES	561622	JOHN DOWNEY	N/A	SHASHI MALHOTRA	NA	"IGF::OT::IGF" Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	04/18/16	04/17/20	N		$188,279.25	$44,875.00		$143,404.25
NRC-10-10-407		All	BASE	Released	ADM	NO	Contract	Requirements	FACILITIES	561622	SUSAN CUSSEAUX		MANON BUTT	NA	Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	09/21/10	09/20/14	Y	09/20/15	$171,413.05	$0.00		$171,413.05
NRC-10-10-407	NRC-HQ-13-T-10-0001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561622	JOHN DOWNEY	n/a	ASHLEE BUSHELL	BWC-10-10-407	IGF::OT::IGF Locksmith Services	CHESAPEAKE SECURITY SERVICE CO	807874557	07/18/13	03/20/16	Y	03/20/16	$171,413.05	$157,254.06		$14,158.99
NRC-HQ-13-P-10-0157		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	CHRISTINE KUNDRAT		WANDA BROWN	NA	IGF::OT::IGF CatDV Server Upgrade	CHESAPEAKE SYSTEMS INC.	782495972	06/24/13	06/23/14	N		$43,063.00	$43,063.00		$0.00
NRC-HQ-40-15-P-0012		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	811212	DANIEL DEAN	N/A	CAROLYN COOPER	NA	IGF::OT::IGF Upgrade AV Studio Media Workstations to Better Interoperate with the Digital Asset Management (DAM) System	CHESAPEAKE SYSTEMS INC.	782495972	10/01/15	09/30/16	N		$9,980.00	$9,980.00		$0.00
GS14F0177D	NRC-HQ-11-T-42-0001	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	339944	BARBARA WHITAKER		CAROL GREENWOOD	GS14F0177D	3 yr. extended warranties for HP Digital Scanners (4)	CHESNEY BUSINESS SUPPLIES, INC.	883639296	05/01/11	04/30/14	N		$4,700.00	$4,700.00		$0.00
NRC-27-10-1124		All	BASE	Closed	SBCR		Grant	Cost		611210			SHASHI MALHOTRA	NA	CHIEF DULL KNIFE COMMUNITY COLLEGE - RESEARCH LAB INFRASTRUCTURE DEVELOPMENT	CHIEF DULL KNIFE COLLEGE, INC	019018154	10/01/10	09/30/14	N		$75,000.00	$75,000.00		$0.00
NRC-DR-08-0174		All	M0004	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	522210	JILL DALY	n/a	ASHLEE BUSHELL	NA	GSA Task Order for Commercial Credit Card Service	CITIBANK SOUTH DAKOTA N.A.	054353644	05/29/08	11/09/17	N		$0.00	$0.00		$0.00
NRC-R3-93-15-P-0010		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	541511	THOMAS MAGEE	Doorntos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Citrix Audio Service	CITRIX SYSTEMS, INC	079758706	12/01/14	11/30/15	N		$8,315.25	$8,315.25		$0.00

NRC-R3-13-P-30-0039		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	541511	CHERYL HAUSMAN	N/A	ROWLENE WENDOLL	NA	IGF::OT::IGF Hi Def Integrated Toll Free Audio Service	CITRIX SYSTEMS, INC	611720389	12/01/12	11/30/13	N		$4,922.23	$4,922.23		$0.00
NRC-R3-99-14-P-0004		All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	541511	THOMAS MAGEE	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF	CITRIX SYSTEMS, INC	611720389	12/01/13	11/30/14	N		$6,491.38	$6,491.38		$0.00
NRC-HQ-84-15-P-0008		All	M0001	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	423430	THOMAS HARRIMAN	N/A	SANDRA HARRELL	NA	IGF::OT::IGF; see attached - New - Requirement for the software purchase. Adobe Connect was first purchased by NRC on September 9th, 2014. We are requesting for the renewal of ten Adobe Connect named hosted licenses, version 9.2 for one year. The URL assigned to the licenses will need to be preserved.	CLARIX TECHNOLOGIES	176819921	09/09/15	09/24/15	N		$0.00	$0.00		$0.00
NRC-HQ-50-15-P-0003		All	BASE	Released	MMSS	NO	Purchase Order	Purchase Order	TA & RES	541620	ZAHIRA CRUZ PEREZ	N/A	JERRY PURCELL	NA	IGF::CL:IGF Development of the Duke Compendium of NRC Staffs Technical Papers	CLARK GROUP, LLC	032691052	07/27/15	01/26/16	N		$54,658.00	$54,658.00		$0.00
NRC-HQ-50-16-P-0001		All	BASE	Released		NO	Purchase Order	Purchase Order	TA & RES	541360	ZAHIRA CRUZ PEREZ	N/A	JERRY PURCELL	NA	IGF::CL:IGF New award for continuation of work under NRC-HQ-50-15-P-0003. Original period of performance for contract NRC-HQ-50-15-P-0003 expired on January 26, 2016. A new award is needed for continuation of the contract and completion of last task (submittal of compendium report). Cost for the remaining work is estimated to be $5,015 and the revised end date of the period of performance for this new award is March 25, 2016. Revised IOFOC and SOW are included in this amendment. This contract is to prepare a compendium containing all the papers prepared by the staff on NEPA (environmental)which will serve as knowledge transfer. The compendium will be placed in the NRC Library. Accounting information: F2061 Product Information: 35-4-195.	CLARK GROUP, LLC	032691052	03/14/16	04/13/16	N		$5,015.00	$5,015.00		$0.00
GS07F6060R	NRC-HQ-13-F-10-0002	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	315999	SUSAN CUSSEAUX	N/A	LATOYA COOPER	GS07F6060R	Kaba Mas X-09 high security locks (quantity 95)	CLARK SECURITY PRODUCTS, INC	049910649	09/25/13	11/15/13	N		$90,019.15	$90,019.15		$0.00
GS07F9862H	NRC-HQ-84-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	323111	REINALDO PIEDRA-COLON	N/A	GEOFFREY COLEMAN	GS07F9862H	GS07F9862H/NRC-HQ-84-16-T-0001	CLASSIC MEDALLICS INC	061936712	07/06/16	07/05/17	N		$7,091.85	$7,091.85		$0.00
GS07F9862H	NRC-HQ-84-15-T-0003	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	323111	KEVIN JONES	N/A	GEOFFREY COLEMAN	GS07F9862H	GS07F9862H/NRC-HQ-84-15-T-0001	CLASSIC MEDALLICS INC	061936712	08/01/15	10/02/15	N		$6,960.80	$6,960.80		$0.00
NRC-HQ-84-16-P-0001		All	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	OTHER/MISC	453998	Richard Stanfield	N/A	BANU GOLDFEIZ	NA	IGF::OT::IGF Retirement plaques and plaques to Nuclear Regulatory Commission families for departed employees, posthumously, from the Agency.	CLASSIC MEDALLICS INC	061936712	09/01/16	08/31/21	N		$23,281.00	$7,500.00		$15,781.00
NRC-HQ-13-G-38-0002		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	Clemson University Faculty Development Award	CLEMSON UNIVERSITY	042629816	08/01/13	07/31/17	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0016		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			MELITA CARR	NA	Fellowship Award Clemson University	CLEMSON UNIVERSITY	042629816	04/01/12	03/31/18	N		$391,077.00	$391,077.00		$0.00
NRC-38-10-921		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	JUNIOR NUCLEAR ENVIRUMENTAL ENGINEERING AND SCIENCE (NEES) FACULTY AT CLEMSON UNIVERSITY	CLEMSON UNIVERSITY	042629816	05/01/10	08/31/14	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-14-G-0021		All	M0003	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	CLEMSON UNIVERSITY	042629816	08/01/14	07/31/18	N		$200,000.00	$200,000.00		$0.00
GS35F0550U	NRC-HQ-12-F-04-0001	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	611420	SHANE RUPINTA		WANDA BROWN	GS35F0550U	Abaqus License Renewal	CMA	627808942	05/15/12	05/14/14	Y	05/14/14	$291,147.66	$191,156.96		$99,990.70
NRC-HQ-12-E-20-0029	NRC-HQ-13-T-29-0001	All	M0004	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	CLINTON MCGILL	Swain, Karol	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-E-20-0029	Procurement of mass transit fare from the Cobb County Transit Authority. IGF::CT::IGF	COBB COUNTY BD COMMISSIONERS	075931576	02/01/12	01/31/17	N		$150,000.00	$145,700.00		$4,300.00
NRC-HQ-13-G-27-0088		All	M0008	Released	SBCR		Grant	Cost		611310			MELITA CARR	NA	College of Menominee Nations - Presidential STEM Leadership Program--ade alt PVA Eris Deeds	COLLEGE OF MENOMINEE NATIONS	965801608	10/01/11	09/30/15	N		$450,000.00	$450,000.00		$0.00
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NRC-HQ-13-G-38-0068		All	M0003	Closed	OCHCO		Grant	Cost		611210			MELITA CARR	NA	FY2011 Educational Curricula Development Grant: College of Southern Maryland	COLLEGE OF SOUTHERN MARYLAND, THE	074934233	08/22/11	03/31/14	N		$127,100.75	$127,100.75		$0.00
NRC-HQ-12-G-38-0069		All	M0002	Closed	OCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	College of Southern Maryland New Grant Award Trades School & Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	074934233	08/31/12	03/31/14	N		$144,617.21	$144,617.21		$0.00
NRC-HQ-13-G-38-0039		All	M0003	Released	OCHCO		Grant	Cost-sharing		611210			GORDANA ZUBER	NA	College of Southern Maryland Trade School and Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	074934233	08/01/13	06/30/18	N		$255,808.00	$255,808.00		$0.00
NRC-HQ-84-15-G-0016		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	COLORADO SCHOOL OF MINES	010628170	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-11-G-38-0054		All	M0003	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	FY2011 New Educational Curricula Development Grant Award: Colorado School of Mines Nuclear Science and Engineering Program at the Colorado School of Mines - Dosimetry and Measurement Techniques Curricular Content	COLORADO SCHOOL OF MINES	010628170	08/22/11	08/31/14	N		$209,995.43	$209,995.43		$0.00
NRC-HQ-11-G-38-0062		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the Colorado School of Mines	COLORADO SCHOOL OF MINES	010628170	08/04/11	08/03/15	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-84-14-G-0047		All	M0002	Released	OCHCO	NO	Grant	Cost-sharing	EDU & TRN	611310			GORDANA ZUBER	NA	FY 2014 Colorado School of Mines new faculty development grant in the amount of $443,378	COLORADO SCHOOL OF MINES	010628170	08/01/14	07/31/17	N		$443,378.00	$443,378.00		$0.00
NRC-38-10-952		All	M0003	Closed	OCHCO		Grant	Cost		611310			DANIEL APP	NA	COLORADO SCHOOL OF MINES NUCLEAR SCIENCE AND ENGINEERING GRADUATE FELLOWSHIP PROGRAM	COLORADO SCHOOL OF MINES	010628170	05/01/10	12/31/14	N		$368,425.00	$368,425.00		$0.00
NRC-38-10-951		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			MELITA CARR	NA	COLORADO STATE UNIVERSITY HEALTH PHYSICS FELLOWSHIP PROGRAM	COLORADO STATE UNIVERSITY	785979618	05/01/10	04/30/14	N		$358,770.43	$358,770.43		$0.00
NRC-HQ-12-G-38-0035		All	M0001	Closed	OCHCO		Grant	Cost		611310			MELITA CARR	NA	Curriculum Development Award at Colorado State University - New Grant Award	COLORADO STATE UNIVERSITY	785979618	04/01/12	03/31/14	N		$171,068.95	$171,068.95		$0.00
NRC-HQ-84-14-G-0084		All	M0003	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			MELITA CARR	NA	Colorado State University Health Physics Fellowship Program - Change FFR reporting frequency to semi-annual	COLORADO STATE UNIVERSITY	785979618	08/31/14	06/30/20	N		$787,844.00	$787,844.00		$0.00
GS25F0139M	NRC-HQ-13-F-10-0002	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	443190	SUSAN CUSSEAUX		WILLIAM ADAMS	GS25F0139M	IGF::OT::IGF Extended warranty for 2 Fargo HDP5000 Badge Printers	COLORID, LLC	094173165	10/01/13	09/30/14	N		$3,328.00	$3,328.00		$0.00
GS02F0107W	NRC-R3-03-15-T-0002	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	THOMAS MAGEE	Doornbos, Roger	RONELYNE WENDOLL	GS02F0107W	Toner	COLSON BUSINESS SYSTEMS, INC	118270156			N		$3,405.70	$3,405.70		$0.00
NRC-HQ-84-16-G-0004		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			ERIKA EAM	NA	NRC-HQ-84-16-FOA-0001	COLUMBIA BASIN COMMUNITY COLLEGE	078213675	07/01/16	06/30/18	N		$150,000.00	$150,000.00		$0.00

NRC-R3-93-14-P-0008		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	ROWLENE WENDOLL	NA	IGF::OT::IGF COMCAST...Standard and Preferred Service includes CNN, MSNBC, CSPAN, and other news, weather and informational channels at designated locations within the Region III office. The high speed internet services are for high definition signage with news and weather information. Services will include: TV Basic Business Video ($24.95/month), TV Standard Video ($45.00/month), TV Preferred Business Video ($15.00/month), Business Class HD TV (19 @ $5.00/month each), Digital Adapter Fee (7 @ $0.00 each/month), Additional Outlets (15 @ $9.95 each/month), Additional Outlet (1 @ $0.00 which is received, but not activated), E-quipment Fee ($7.00/month), Static IP (1 @ $14.95/month), Internet Deluxe Package ($186.95/month), plus applicable franchise and FCC fees and taxes. Estimated cost = $580.00/month. This service is essential for the Region III office and Incident Response Center.	COMCAST	128683799	11/14/13	11/13/14	N		$6,253.72	$6,253.72		$0.00
NRC-R3-93-15-P-0012		All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doombos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Cable Television/Internet Serv ce	COMCAST	128683799	11/14/14	11/13/15	N		$7,018.06	$7,018.06		$0.00
NRC-R3-93-16-P-0002		All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Service, Comcast Television/Internet	COMCAST	128683799	11/14/15	11/13/16	N		$7,000.00	$7,000.00		$0.00
NRC-R3-13-P-30-0031		All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	MICHAEL POPE	NA	IGF::OT::IGF Cable Television/Internet Serv ce	COMCAST	128683799	10/14/12	10/13/13	N		$6,734.67	$6,734.67		$0.00
NRC-R2-92-14-P-0001		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order		517110	CHRIS BASS	N/A	VANESSA LAMB	NA	IGF::OT::IGF - This order is issued for renewal of Region II's Comcast Cable Services. Period of Performance 11/1/2013 - 10/31/2014.	COMCAST CORPORATION	033343174	11/01/13	10/31/14	N		$8,200.00	$8,200.00		$0.00
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NRC-R2-92-15-P-0002		All	M0002	Closed	RG2	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	Heath, Shuwanna	FELICIA MATHIS	NA	IGF::OT::IGF - To place in a non-routine sole source purchase order with Comcast Cable Co. to provide cable television services for the NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	033343174	11/01/14	10/31/15	N		$9,228.14	$9,228.14		$0.00
NRC-R2-92-16-P-0001		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	McDonald George	FELICIA MATHIS	NA	To enter in a sole-source fixed price purchase order with Comcast Cable Co. to provide cable television services for the NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	033343174	11/01/15	09/30/16	N		$10,851.00	$10,851.00		$0.00
NRC-HQ-11-P-33-0149		All	M0008	Closed	OIS		Purchase Order	Purchase Order	IT	334220	ERIC BRUSOE	N/A	RICHARD ROBINSON	NA	Cable TV Services	COMCAST OF POTOMAC, LLC	829747745	09/01/11	10/31/14	Y	10/31/14	$48,113.60	$48,113.60		$0.00
(b)(5)																													
NRC-HQ-60-15-I-0007		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAVID AIRD	N/A	MORIE GUNTER-RENDERSON	N/A	Technical Assistance on Climate Data and Modeling Tools for PRA	COMMERCE, UNITED STATES DEPT OF	796140209	08/24/15	09/30/16	N		$120,508.00	$120,508.00		$0.00
NRC-30-10-001		All	M0011	Closed	RG3	NO	Contract	Firm-Fixed-price	IT	541511	ROGER DOORNBOS	King Michael	FATIMA SHULER	NA	Information Technology Support Services for Switchboard Operations, ADAMS Profiling and Scanning, and Data Entry	COMM-GROUP, INC	124158614	02/25/10	08/24/14	Y	08/24/14	$1,061,521.15	$945,304.68		$116,216.47
NRC-R3-93-15-P-0028		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	CORP/ADMIN	611430	REBECCA STRICKLIN	Martinez, Christine	ROWLENE WENDOLL	NA	IGF::OT::IGF Training, High Performance	COMMONWEALTH CENTER FOR HIGHER PERFORMANCE ORGANIZATIONS, INC	806553165	01/11/16	01/13/16	N		$15,819.61	$15,819.61		$0.00
GS35F0033N	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	MICHAEL MORROW	Young, Gary	WANDA BROWN	GS35F0033N	IGF::OT::IGF [Visual Studio Professional with MSDN for NOM CEs ADAMS)	COMMUNICATIONS PROFESSIONALS INC.	003732393	07/23/16	07/22/17	N		$6,029.40	$6,029.40		$0.00
NRC-R4-96-15-P-0018		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	334310	HAROLD MCKELVEY	HOLDER, NATHAN	JENNIFER BRIDGES	NA	Current AV switch (Datavideo SE-1000) has a faulty component and this equipment is no longer produced or supported by the manufacturer.	COMMUNICATIONS PROFESSIONALS INC	003732393			N		$11,780.00	$11,780.00		$0.00
(b)(5)																													
GS35F0288W	NRC-FA-94-15-T-0001	All	M0002	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334111	JANET STAUB	HOLDER, NATHAN	BARBARA MARTIN	GS35F0288W	IGF::OT::IGF Service and Maintenance on Power and Cooling for Region IV Data Center (s)	COMPU DYNAMICS, LLC	118727783	09/01/15	12/31/16	Y	12/31/16	$119,471.46	$119,471.46		$0.00
NRC-HQ-13-A-10-0015	NRC-HQ-13-O-10-0002	All	M0005	Released	ADM	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Crouse, Ray	HERIBERTO COLON	NRC-HQ-13-A-10-0015	PRISM COTS Licenses & Maintenance	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	06/29/13	06/28/17	Y	06/28/18	$4,720,000.00	$4,720,000.00		$0.00
NRC-HQ-13-A-10-0015	NRC-HQ-40-14-O-0001	All	M0012	Released	ADM	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Crouse, Ray	HERIBERTO COLON	NRC-HQ-13-A-10-0015	IGF::OT::IGF BPA Call: "PRISM Software Support Services"	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130698921	03/01/14	12/31/16	N		$2,450,000.00	$2,341,078.48		$108,921.52
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GS-02F-0225X	NRC-R2-92-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	334112	GEORGE MCDONALD	Heath, Shuwanna	FELICIA MATHIS	GS-02F-0225X	IGF::OT::IGF - Purchase of Region II Telecom Cisco UPS	COMPUTECH INTERNATIONAL, INC	932683121	09/29/15	09/28/18	N		$4,240.00	$4,240.00		$0.00
GS35F0057J	NRC-HQ-10-14-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	CLAIRE ROBB	N/A	FATIMA SHULER	GS35F0057J	IGF::OT::IGF (Maintenance Renewal for BIZFLOW Software Licenses)	COMPUTER WORD PROCESSING SYSTEMS I	038995569	09/30/14	09/29/15	N		$25,020.00	$25,020.00		$0.00
NRC-HQ-60-14-P-0008		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	SHANE RUPINTA	N/A	FATIMA SHULER	NA	IGF::OT::IGF New Purchase for an additional four-year extension of the COMSOL subscription program	COMSOL, INC	157041406	08/30/14	09/29/18	N		$16,322.00	$16,322.00		$0.00
NRC-HQ-13-P-04-0076		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	334614	SHANE RUPINTA	N/A	DOMONIQUE MALONE	NA	IGF::OT::IGF Purchase of COMSOL Pipe Flow module program software.	COMSOL, INC	157041406	04/04/13	04/03/15	N		$4,794.00	$4,794.00		$0.00
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GS10F0346P	NRC-HQ-12-T-38-0001	All	M0010	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	MICHAEL FOCHTMAN	N/A	FATIMA SHULER	GS10F0346P	To provide two personnel for NRC/Technical Training Center for administrative support and A/V Support for the classrooms. This is a five year (inclusive of options) period of performance and the total ceiling price is $426,320.00	CONCORD PROFESSIONAL SERVICES INC	120424978	02/13/12	02/12/15	Y	02/12/15	$163,663.10	$163,663.10		$0.00
GS-33F-Y0026	NRC-HQ-13-T-09-0001	All	M0014	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	481111	SUSAN HAYDEN	¿castello	ASHLEE BUSHELL	GS-33F-Y0026	IGF::CT::IGF E-Gov Travel Services 2 for NRC	CONCUR TECHNOLOGIES INC	867262263	12/10/12	06/03/19	Y	06/03/27	$5,468,313.11	$1,591,442.17	$3,876,872.94	

NRC-HQ-7N-14-P-0003		All	M0004	Released	OCFO	NO	Purchase Order	Purchase Order	IT	541512	MICHELE RICKER	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF To award a task order between the NRC and the Concur Technologies, inc. that shall allow the Contractor to complete their remaining work on NRC ETS1 historical data archiving & reporting. During the past year, the Contractor completed almost 80 percent of the entire activity. The remaining 20 percent work primarily entails migration of the raw historical data from the exported ETS1 system to the data warehouse and providing access to the NRC end users to the historical database upon the deployment of the new travel system ETS2. The estimated cost of the Contractor's remaining work is $24,900 and the total estimated cost of ten years of operations and maintenance is $50,400 or $5,040 per year.	CONCUR TECHNOLOGIES INC	867262263	09/29/14	06/03/17	Y	06/03/24	$81,079.67	$35,097.27		$45,981.80
GS07F0018N	NRC-HQ-11-F-33-F002	All	M0007	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561320	LORA NUTE-BLACKSHEAR	N/A	KARLA FITZ	GS07F0018N	Provide administrative support services for the NRC Region IV in Arlington, Texas.	CONTRACT CONSULTANTS, INC	933147530	12/07/10	12/31/15	Y	12/31/15	$546,100.00	$546,100.00		$0.00
NRC-HQ-13-P-30-0051		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL KING		JERRY PURCELL	NA	IGF::OT::IGF PBX Maintenance	CONVERGED COMMUNICATIONS SYSTEMS LLC	147321102	02/01/13	01/31/18	Y	01/31/18	$202,067.40	$40,413.48		$161,653.92
NRC-HQ-60-14-P-0001		All	M0002	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541690	JOSEPH KANNEY	N/A	LISA KAUFFMAN	NA	Technical assistance services to support NRC in developing, conducting and documenting a workshop on application of the SSHAC process to PFHA. IGF::OT::IGF (Enter description of what is being purchased here)	COPPERSMITH CONSULTING, INC.	029559635	03/25/14	01/15/15	N		$24,481.00	$24,481.00		$0.00
NRC-HQ-7C-16-P-0001		All	BASE	Released	OIP	NO	Purchase Order	Purchase Order	MTGS & CONF	722310	ROBIN BARNES	N/A	LATOYA COOPER	NA	IGF::OT::IGF NRC CHAIRMAN'S INTERNATIONAL RECEPTION AT THE REGULATORY INFORMATION CONFERENCE	CORCORAN CATERERS, INC.	175198787	03/09/16	03/09/16	N		$7,090.03	$7,090.03		$0.00
NRC-R2-92-15-P-0012		All	BASE	Closed	RG2	NO	Purchase Order	Purchase Order	IT	238210	SHAWANNA HEATH	McDonald, George	FELICIA MATHIS	NA	IGF::OT::IGF - Requesting cabling to support the Region II Guest Wireless Initiative	CORE TECHNOLOGIES INC	843573713	04/16/15	06/15/15	N		$8,896.58	$8,896.58		$0.00
NRC-HQ-12-C-27-0120		All	M0010	Released	SBCR	NO	Contract	Labor-hour	CORP/ADMIN	561110	ERIN DEEDS	N/A	LATOYA COOPER	NA	IGF::OT::IGF The objective of t tis contract is to obtain technical assistance support in the areas of small business, compliance, and civil rights for the NRC Office of Small Business and Civil Rights (SBCR).	CORESPHERE, LLC	184768583	09/28/12	05/27/16	Y	05/27/16	$714,364.00	$697,757.00		$16,607.00
NRC-HQ-7P-16-C-0001		All	M0002	Released	ADM	NO	Contract	Labor-hour	CORP/ADMIN	561110	CAROLINE CHO	N/A	LATOYA COOPER	NA	IGF::CT::IGF The objective of t tis contract is to obtain technical assistance services to support in areas of Small Business, Outreach & Compliance, and Civil Rights Programs for the NRC Office of SBCR	CORESPHERE, LLC	184768583	05/30/16	05/29/21	Y	05/29/21	$2,082,140.96	$185,000.00		$1,897,140.96
NRC-HQ-12-C-37-0059		All	M0008	Released	OE	NO	Contract	Requirements	CORP/ADMIN	541990	NICOLE COLEMAN	Ghaseman, Shahram	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement s Alternative Dispute Resolution Program	CORNELL UNIVERSITY, INC	872612445	05/27/12	03/26/17	Y	03/26/17	$998,337.00	$0.00		$998,337.00
NRC-HQ-12-C-37-0039	NRC-HQ-13-T-37-0001	All	M0008	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541990	NICOLE COLEMAN	Ghaseman, Shahram	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-C-37-0039	IGF::OT::IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	CORNELL UNIVERSITY, INC	872612445	07/31/13	03/26/17	Y	03/26/17	$998,337.00	$536,000.00		$462,337.00
NRC-HQ-12-C-10-0067		All	M0005	Released	ADM	NO	Contract	Firm-fixed price	CORP/ADMIN	722310	CAROL GREENWOOD	N/A	DONNA BERKOWITZ	NA	IGF::OT::IGF 3WFN Cafeteria Food Service "IGF::OT::IGF"	CORPORATE CHEFS INC.	186567640	06/24/13	06/23/15	N		$0.00	$0.00		$0.00
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NRC-HQ-13-P-38-0162		All	M0001	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	511120	LESLIE DONALDSON		SHASHI MALHOTRA	NA	IGF::OT::IGF Corporate Leadership Council & Learning and Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/13	09/29/14	N		$83,005.00	$83,005.00		$0.00
NRC-HQ-84-14-C-0012		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed price	EDU & TRN	541519	LESLIE DONALDSON	N/A	JERRY YEN	NA	IGF::OT::IGF The title of this project is: Annual Subscription to Corporate Executive Board's Database Library	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/14	09/29/15	N		$158,180.00	$158,180.00		$0.00
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GS35F0549W	NRC-HQ-13-F-33-0002	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JOHN BEATTY	N/A	JERRY PURCELL	GS35F0549W	IGF::CL::IGF Enterprise Architecture Best Practice: Research and Advisory Subscription Services.	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	08/05/13	08/04/14	N		$22,134.63	$22,134.63		$0.00
LC14C7113	NRC-HQ-84-15-T-0001	All	M0003	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	519190	RANDI NEFF	N/A	ASHLEE BUSHELL	LC14C7113	IGF::OT::IGF Annual subscriptions to the CEB Corporate Leadership Council & Learning & Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	Y	09/29/17	$167,398.00	$167,398.00		$0.00
LC14C7113	NRC-HQ-7N-15-T-0001	All	M0001	Released	OCFO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541519	PENELOPE KINNEY	N/A	ASHLEE BUSHELL	LC14C7113	IGF::OT::IGF Annual membership to the CEB Government Finance Leadership Council Program	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	Y	09/29/17	$160,500.00	$79,291.00		$81,209.00
NRC-38-10-703		All	M0007	Released	OCHCO	NO	Contract	Firm-fixed price	IT	541512	MICHAEL FOCHTMAN	N/A	M'LITA CARR	NA	The contractor shall provide the necessary management, supervision, qualified staff and technical equipment for the control room simulator at Westinghouse.	CORYS THUNDER, INC	362767100	08/02/10	08/01/14	Y	08/01/15	$2,012,669.00	$1,816,003.47		$196,665.53
NRC-HQ-84-13-C-0018		All	BASE	Released		NO	Contract	Firm-fixed price	IT	541512	WILLIAM LAWSON	N/A	DANIEL APP	NA	IGF::OT::IGF Procure a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design basis event.	CORYS THUNDER, INC.	362767100	09/30/15	09/29/18	N		$418,721.00	$418,721.00		$0.00
NRC-HQ-84-15-C-0013		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed price	EDU & TRN	611219	MICHAEL FOCHTMAN	Lawson, Joe	DANIEL APP	NA	IGF::OT::IGF Purchase simulator I/O hardware and have it installed in accordance with the attached statement of work	CORYS THUNDER, INC.	362767100	09/30/15	09/29/16	N		$441,866.00	$441,866.00		$0.00
NRC-HQ-13-C-10-0069		All	M0004	Released	ADM	NO	Contract	Labor-hour	IT	541519	KAREN CUDD	N/A	HERIBERTO COLON	NA	IGF::CL::IGF Management support for NRC's Space and Property Management System.	COUNTERPOINTE SOLUTIONS INC.	185389504	10/01/13	09/30/17	Y	09/30/17	$891,933.75	$630,741.00		$261,192.75
NRC-HQ-80-15-P-0005		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	KAREN CUDD	N/A	FATIMA SHULER	NA	IGF::OT::IGF Renewal of Microview Licenses/Software Maintenance for SPMS Support	COUNTERPOINTE SOLUTIONS INC	185389504	06/06/15	02/05/17	N		$7,253.26	$7,253.26		$0.00
NRC-HQ-80-14-P-0003		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		FATIMA SHULER	NA	IGF::OT::IGF (MicroView Software Subscriptions)	COUNTERPOINTE SOLUTIONS INC.	185389504	03/06/14	06/05/15	N		$4,465.48	$4,465.48		$0.00
NRC-HQ-13-P-10-0046		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		CAROL GREENWOOD	NA	IGF::OT::IGF MicroView FM Licence Renewal and Purchase of Additional Licenses	COUNTERPOINTE SOLUTIONS INC.	185389504	01/29/13	10/28/13	N		$16,174.68	$16,174.68		$0.00
NRC-R2-92-16-P-0005		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	423430	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	IGF::OT::IGF: Purchase Spectra T50e Tape Library and warranty for GFE equipment.	COUNTERTRADE PRODUCTS INC	144293636	01/25/16	02/24/16	N		$10,270.38	$10,270.38		$0.00
NRC-HQ-12-E-29-0029		All	M0005	Released	RG2	NO	Contract	Requirements	OTHER/MISC	485111	CONSTANCE ANDREWS	N/A	MADGE SWANSON	NA	Other Functions. Procurement of mass transit fare from the Cobb County Transit Authority.	COUNTY OF COBB	075931376	02/01/12	01/31/17	N		$190,000.00	$0.00		$190,000.00
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NRC-HQ-13-P-09-0146		All	BASE	Released	OCFO		Purchase Order	Purchase Order	CORP/ADMIN	511120	TANYA CHAMPION	N/A	VALERIE WHIPPLE	NA	One year subscription to CQ Roll Call, Inc's premier online news and congressional monitoring service for 6 users	CQ-ROLL CALL, INC.	780247644	09/07/13	09/06/14	N		$15,000.00	$15,000.00		$0.00
NRC-HQ-7N-15-P-0003		All	M0002	Released	OCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	PENELOPE KINNEY	N/A	LATOYA COOPER	NA	IGF::OT::IGF Renew annual online CQ subscription for OCFO	CQ-ROLL CALL, INC.	780247644	09/30/15	12/29/16	N		$21,024.00	$21,024.00		$0.00
NRC-HQ-7N-14-P-0004		All	BASE	Released	OCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	TANYA CHAMPION	n/a	ASHLEE BUSHELL	NA	IGF::OT::IGF CQ Budget Tracker	CQ-ROLL CALL, INC.	780247644	09/24/14	09/23/15	N		$15,750.00	$15,750.00		$0.00
NRC-HQ-13-P-15-0060		All	M0005	Released	OCA	NO	Purchase Order	Purchase Order	IT	519130	ANDREW BATES	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF Congressional Legislative DataBase	CQ-ROLL CALL, INC.	780247644	01/01/13	12/31/16	Y	12/31/16	$148,504.00	$148,504.00		$0.00
NRC-41-09-002		All	M0011	Released	FSME		Grant	Cost		541690			MYLITA CARR	NA	ORPHAN MATERIAL DISPOSITION PROGRAM	CRCPD	115963720	09/27/09	05/30/16	N		$250,000.00	$200,000.00		$50,000.00
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NRC-R4-12-P310005		All	M0006	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	Pager Services for Arkansas Nuclear One (ANO)	CRITICAL ALERT (SOUTH CENTRAL)	610982139	01/01/12	12/31/16	N		$965.54	$965.54		$0.00
NRC-HQ-12-P-10-0252		All	M0002	Released	ADM	NO	Purchase Order	Purchase Order	IT	811212	GUY BELTZ	N/A	KARLA GARCIA	NA	Maintenance and Support for Guardian and Verifier units.	CROSS-MATCH TECHNOLOGIES, INC.	938318995	10/01/12	09/30/15	Y	09/30/15	$32,075.94	$32,075.94		$0.00
NRC-HQ-10-14-P-0015		All	BASE	Closed	CIS	NO	Purchase Order	Purchase Order	IT	541519	DAVID PINCKNEY	N/A	JORDAN PULASKI	NA	OIS Q1 Funding	CROWLEY MICROGRAPHICS, INC.	037761160	05/20/14	05/20/15	N		$12,990.00	$12,990.00		$0.00
NRC-HQ-84-15-E-0002		All	M0003	Released		YES	Contract	Indefinite-quantity	EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NA	IGF::OT::IGF Organizational Development Services	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	$1,359,900.90	$0.00		$1,359,900.90
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0001	All	M0006	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NRC-HQ-84-15-E-0002	IGF::OT::IGF Organizational Development to the new OD contract under the Engagement Task Order. This amendment increases the original obligation to partially match the contractors proposed amount of $175,810.00 Request partial funding of $121,406.00 remaining from FY15	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	$1,048,819.60	$300,623.56		$748,196.04
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0002	All	M0004	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NRC-HQ-84-15-E-0002	IGF::OT::IGF Organizational Development to the new OD contract under the Executive Coaching Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	$206,429.00	$58,036.85		$148,392.15
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0003	All	M0004	Released		NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NRC-HQ-84-15-E-0002	IGF::OT::IGF Organizational Development to the new OD contract under the Program Management Task Order	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	$104,651.60	$29,651.60		$75,000.00
NRC-HQ-40-16-C-0012		All	BASE	Released	ADM	NO	Contract	Firm-Fixed-price	FACILITIES	238990	RICHARD BRANCH	Chicca, Greg	LATOYA COOPER	NA	IGF::OT::IGF Building Operation and Maintenance for NRC's Headquarters Facilities	CTSI-FM LLC	052648261	04/27/16	04/26/17	Y	04/26/17	$15,843,523.02	$2,500,000.00		$13,343,523.02
NRC-HQ-84-15-G-0026		All	BASE	Released	DCHCO		Grant	Firm-Fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/30/15	09/29/19	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0035		All	M0003	Closed	DCHCO		Grant	Cost		611310			MYLITA CARR	NA	2011 Faculty Development award to the University of Missouri at Columbia - Closeout and deob $4,208.16	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/04/11	12/31/14	N		$294,368.84	$294,368.84		$0.00
NRC-HQ-12-G-38-0074		All	M0001	Released	DCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	Faculty Development Award University of Missouri at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/31/12	08/30/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-84-15-G-0039		All	BASE	Released	DCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	NRC-HQ-84-15-FOA-0001	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-38-09-943		All	M0003	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	U.S. NUCLEAR REGULATORY COMMISSION NUCLEAR ENGINEERING FELLOWSHIP PROGRAM	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	09/01/09	08/31/15	N		$394,060.00	$394,060.00		$0.00
NRC-38-10-946		All	M0004	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UNIVERSITY OF MISSOURI FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS : ADVANCED MODELING AND STIMULATION	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	05/01/10	04/30/16	N		$399,993.00	$399,993.00		$0.00
NRC-HQ-12-G-38-0003		All	M0003	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Scholarship Award University of Missouri at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	04/01/12	03/31/17	N		$199,920.00	$199,920.00		$0.00
NRC-HQ-13-G-38-0075		All	BASE	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Missouri at Columbia Fellowship Award	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/01/13	07/31/17	N		$389,120.00	$389,120.00		$0.00
GS33FN0017	NRC-HQ-13-T-09-0001	All	M0008	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	MICHELE RICKER	N/A	ASHLEE BUSHELL	GS33FN0017	IGF::CL::IGF eTravel Transition Services	CWTSATOTRAVEL	785836151	03/19/13	05/11/16	N		$572,300.00	$567,800.00		$4,500.00
GS33FN0017	NRC-DR-09-09-328	All	M0019	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541512	JOHN WALKER	n/a	ASHLEE BUSHELL	GS33FN0017	e-travel operations and maintenance services	CWTSATOTRAVEL	785836151	10/01/09	11/11/15	Y	11/11/15	$12,750,816.04	$3,559,148.00		$9,191,668.04
NRC-HQ-13-C-10-0053	NRC-HQ-13-T-10-0001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	NANCY TURNER-BOYD	Thweatt, JoAnne	DANIEL APP	NRC-HQ-13-C-10-0053	IGF::OT::IGF Non-Dedicated Office/Meeting Space	CX INTERNATIONAL INC	788240364	09/01/13	08/31/17	Y	08/31/18	$153,983.00	$35,000.00		$118,983.00
NRC-HQ-13-C-10-0053		All	M0007	Released	ADM	NO	Contract	Indefinite-quantity	CORP/ADMIN	921190	NANCY TURNER-BOYD	Thweatt, JoAnne	DANIEL APP	NA	IGF::OT::IGF update the altern ate COR to Robin T Barnes	CX INTERNATIONAL INC	788240364	09/01/13	08/31/18	Y	08/31/18	$153,983.00	$0.00		$153,983.00
(b)(5)																									
NRC-HQ-11-C-04-0012	NRC-HQ-12-T-04-0003	All	M0014	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	MARK ORR	N/A	MARK THOMPSON	NRC-HQ-11-C-04-0012	IGF::OT::IGF To provide Technical Support for Revision of Regulatory Guide Provisions.	DADE MOELLER & ASSOCIATES, INC.	928304120	06/28/12	04/02/16	N		$822,453.76	$727,873.00		$94,580.76
NRC-HQ-11-C-04-0012	NRC-HQ-12-T-04-0002	All	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541690	MARK ORR		ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0012	To provide Technical Support for Revision of Regulatory Guide Provisions. This modification specifically changes the NRC Project Officer and incorporates FY2010 Indirect Cost Rates.	DADE MOELLER & ASSOCIATES, INC.	928304120	01/10/12	09/30/13	N		$250,977.11	$239,692.46		$11,284.65
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NRC-HQ-84-15-P-0007		All	M0001	Released	DCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	611430	ERIC RIGGS	N/A	GEOFFREY COLEMAN	NA	The NRC requests a training course in Introduction to Abaqus	DASSAULT SYSTEMES AMERICAS CORP	020878042	09/30/15	02/11/16	N		$0.00	$0.00		$0.00
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NRC-HQ-40-16-P-0008		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	423420	CATHERINE BLAKENEY	N/A	DANIEL APP	NA	IGF::OT::IGF The NRC will be provide with: 1. (1 each) Hard Drive Degausser that has been evaluated on the NSA Degausser Evaluated Products List. Has an NSA evaluated internal magnetic field verification device, be able to accommodate disks 1 inch X 4.3 inches X 6 inches without disassembly of the disk, weigh less than 125lbs and have a tabletop footprint less than 15 inches X 30 inches. The acquired Degausser will have a 1 year warranty that includes parts, labor and, travel. 2. (1 each) Hard Drive Destruction device that has been evaluated on the NSA Degausser Evaluated Products List. Has the ability to accommodate disks 1 inch X 4.3 inches X 6 inches without disassembly of the disk, weigh less than 125 lbs., and have a tabletop footprint less that 15 inches X 30 inches. The acquired destruction device will have a 1 year warranty that includes parts, labor and, travel. 3. (1 each) Rolling table that will accommodate the purchased hard drive Degausser and destruction device with a lower shelf for storage. In addition Catherine Blakeney will be assigned as the new COR for this contract.	DATA SECURITY, INC	154442602	08/09/16	08/08/17	N		$24,408.00	$24,408.00		$0.00
NRC-HQ-84-15-P-0003		All	M0001	Closed		NO	Purchase Order	Purchase Order	CONSULTING	541110	MIKE ATSALINOS	N/A	FATIMA SHULER	NA	IGF::OT::IGF Arbitration Service as of Mr. David Paul Clark	DAVID PAUL CLARK ESQ	962129719	02/03/15	05/31/15	N		$625.00	$625.00		$0.00
NRC-83-93-14-P-0035		All	M0001	Closed	RIII	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF These new printers will replace the current six years old color printers in the resident office. The new printers have following characters: Fast Ethernet 10 or 100 Base t x ready, 300 sheet paper tray, up to 21 ppm for bother black and color printing, automatic duplex, First page out in 17 seconds, resolution 600x600 dpi, monthly duty cycle up to 40000 pages.	DAY SOLAR INC	078307292			N		$5,235.81	$5,235.81		$0.00
GS35F133AA	NRC-HQ-10-14-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	eric brusoe	WANDA BROWN	GS35F133AA	IGF::OT::IGF (Government Renewal - Sophos Server-Premium Support)	DBISP LLC	610219896	08/29/14	08/28/17	N		$25,079.06	$25,079.06		$0.00
GS25F0062M	NRC-AT-10-0007	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334516	MARK MILLER		FELICIA MATHIS	GS25F0062M	Maintenance Agreement on copier	DE LAGE LANDEN FINANCIAL SVCS	054693809	11/01/09	11/15/13	N		$54,906.76	$54,906.76		$0.00
NRC-HQ-11-15-I-0018		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Bullam, Nicholas	WANDA BROWN	N/A	COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS	Defense Information Sys Agency		10/01/15	09/30/17	Y	09/30/20	$118,916.12	$31,422.30		$85,493.82
NSIR-04-500		All	M0014	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	WANDA BROWN	N/A	Defense Information Systems Network Secret Internet Protocol Router Network (SIPRnet) Service	Defense Information Sys Agency		10/01/04	09/30/20	N		$85,495.46	$85,495.46		$0.00
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NSR-05-516		All	M0034	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	JESSICA CHU	N/A	CMS Operations and Maintenance	Defense Information Sys Agency		09/09/05	09/30/18	N		$1,855,100.00	$1,531,479.20		$323,620.80
NRC-HQ-11-16-I-0007		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	BP	HERIBERTO COLON	N/A	This is a new Interagency Agreement (IAA) Between the U.S. Nuclear Regulatory Commission and the Defense Information Systems Agency (DISA) for the DoD Mobility Classified Capability (DMCC). Provide FY-16 funding of $40,000.00 for secure communication services PDC:XIDMCC. Cost Center 6062 BOC 253A POP October 1, 2015 through September 30, 2016.	Defense Information Sys Agency		04/01/16	03/31/21	Y	03/31/21	$274,431.55	$40,000.00		$234,431.55
NRC-HQ-11-14-I-0008		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	FATIMA SHULER	N/A	Implementation of Public Key Infrastructure and FY15 Funding. POP 08/01/14 - 07/31/21.	Defense Information Sys Agency		08/01/14	07/31/21	N		$102,632.00	$29,566.14		$73,065.86
NSR-08-171		All	M0013	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parsons, Darryl	ADELIS RODRIGUEZ	N/A	Enhanced Mobile Satellite Service (EMSS) and Equipment (PDC: XINSAT)	Defense Information Sys Agency		10/01/04	09/30/19	N		$900,000.00	$542,774.41		$357,225.59
NRC-HQ-11-C-27-0086		All	M0015	Released	SBCR	YES	Contract:	Indefinite-quantity	CONSULTING	561611	JOEL KRAVETZ	N/A	LATOYA COOPER	NA	The objective of this contract is to provide necessary personnel, expertise, materials and administrative services to conduct EEO counseling and investigative services for allegations of employment discrimination.	DELANY, SIEGEL, JOHN & ASSOCIATES, INC	101176097	09/20/11	03/19/16	N		$500,000.00	$0.00		$500,000.00
GS35F0076D	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	GS35F0076D	IGF::OT::IGF (Microsoft SQL Server for the Data Center)	DELL MARKETING L.P.	877936518	12/16/15	12/15/16	N		$43,731.60	$43,731.60		$0.00
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GS-35F-0076D	NRC-21-91-14-T-0001	All	BASE	Released	RIII	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	MARK MARZIALE		TERESA MCTIGHE	GS-35F-0076D	IGF::OT::IGF	DELL MARKETING L.P.	877936518	03/08/14	03/07/15	N		$8,511.80	$8,511.80		$0.00
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NRC-HQ-12-P-23-0240		All	BASE	Closed	RIII	NO	Purchase Order	Purchase Order	IT	811212	CONSTANCE ANDREWS		KARLA GARCIA	NA	Dell Maintenance and Support for Region III Dell servers	DELL MARKETING L.P.	877936518	10/07/12	10/06/13	N		$10,902.18	$10,902.18		$0.00
NRC-33-11-325	DR-33-11-325-T004	All	BASE	Closed	OIS	YES	Delivery / Task Order	Delivery / Task Order	IT	541513	ERIC BRUSOE		JORDAN [illegible]	NRC-33-11-325	Information Technology Infrastructure Support Services (ITISS)	DELL SERVICES FEDERAL GOVERNMENT, INC	175344753	02/24/11	12/23/21	N		$1,203,421.62	$1,203,421.62		$0.00
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NRC-33-11-325	NRC-HQ-10-14-T-0003	All	M0025	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541513	ELIZABETH CRAWFORD	Swiger, Roger	DOMONIQUE MALONE	NRC-33-11-325	IGF::OT::IGF IT Infrastructure Support Services	DELL SERVICES FEDERAL GOVERNMENT, INC	175344753	06/17/14	05/17/17	N		$160,269,781.50	$139,077,254.50		$21,192,527.00
NRC-HQ-13-A-09-0006		All	M0007	Released	OCFO	NO	BPA Setup	BPA Setup	IT	541512	JEFFREY SHELDON	n/A	HERIBERTO COLON	NA	IGF::OT::IGF (Budget Formulat on System Enhancement Support)	DELOITTE CONSULTING LLP	832622653	03/01/13	02/27/17	N		$3,750,000.00	$0.00		$0.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-14-O-0003	All	M0003	Released	OCFO	NO	BPA Call	BPA Call	CONSULTING	541512	JEFFREY SHELDON	N/A	HERIBERTO COLON	NRC-HQ-13-A-09-0006	IGF::OT::IGF BFS and OBIEE O&M SUPPORT	DELOITTE CONSULTING LLP	832622653	10/01/14	04/30/15	N		$171,232.25	$171,232.25		$0.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-15-O-0001	All	M0006	Released	OCFO	NO	BPA Call	BPA Call	CONSULTING	541512	JEFFREY SHELDON	N/A	HERIBERTO COLON	NRC-HQ-13-A-09-0006	IGF::OT::IGF BFS and OBIEE O&M SUPPORT	DELOITTE CONSULTING LLP	832622653	04/01/15	10/31/16	N		$820,531.77	$820,471.77		$60.00
NRC-08-09-09-340		All	M0001	Released	OCFO	NO	BPA Setup	BPA Setup	CORP/ADMIN	541611	JEFFREY SHELDON	N/A	DOMONIQUE MALONE	NA	This is for services related to the budget formulation system	DELOITTE CONSULTING LLP	019121586	06/21/09	09/20/15	N		$1,074,604.31	$0.00		$0.00
NRC-08-09-09-340	NRC T003	All	M0004	Released	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON	N/A	DOMONIQUE MALONE	NRC-08-09-09-340	Task Order 3 services related to the budget formulation system	DELOITTE CONSULTING LLP	019121586	12/08/11	03/15/12	N		$106,477.59	$106,477.59		$0.00

NRC-DR-09-09-348	NRC-T001	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON		DOMINIQUE MALONE	NRC-DR-09-09-340	Operations and maintenance for the budget formulation system	DELOITTE CONSULTING LLP	019121586	09/21/09	05/30/11	N		$540,268.84	$540,268.84		$0.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-14-O-0001	All	M0002	Closed	OCFO	NO	BPA Call	BPA Call	CONSULTING	541512	JEFFREY SHELDON	NA	DANIEL APP	NRC-HQ-13-A-09-0006	IGF::OT::IGF To align with OIS IT/IM Investment Prioritization and Budgeting process improvement which will align IT resources with OCFO/DPA annual budget process.	DELOITTE CONSULTING LLP	832622653	01/01/14	04/30/14	N		$57,104.85	$57,104.85		$0.00
NRC-HQ-13-A-09-0006	NRC-HQ-7N-14-O-0002	All	M0006	Released	OCFO	NO	BPA Call	BPA Call	IT	541512	JEFFREY SHELDON	N/A	CHANTAL GUETAT	NRC-HQ-13-A-09-0006	IGF::OT::IGF (Budget Formulat on System Support Services)	DELOITTE CONSULTING LLP	832622653	04/30/13	12/31/14	N		$247,991.61	$247,954.16		$37.45
NRC-DR-09-09-348	NRC-T002	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON		CAROL GREENWOOD	NRC-DR-09-09-340	Task Order 2, this is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	019121586	08/01/11	10/21/11	N		$178,934.94	$178,934.94		$0.00
NRC-DR-09-09-348	NRC-T004	All	BASE	Closed	OCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON		CAROL GREENWOOD	NRC-DR-09-09-340	This is for services related to the budget formulation system	DELOITTE CONSULTING LLP	019121586	04/30/12	03/28/13	N		$130,516.01	$130,516.01		$0.00
NRC-HQ-13-A-09-0006	NRC-HQ-13-O-09-0001	All	M0005	Closed	OCFO	NO	BPA Call	BPA Call	TA & RES	541519	JEFFREY SHELDON	N/A	ADEUS RODRIGUEZ	NRC-HQ-13-A-09-0006	IGF::OT::IGF Labor hour task order for Funds Utilization Plan Design and Salary Application Enhancements under the Budget Formulation System Enhancement BPA.	DELOITTE CONSULTING LLP	832622653	05/01/13	04/30/14	N		$429,821.41	$416,059.28		$13,762.13
NRC-HQ-10-16-I-0002		All	M0001	Released	OCIO	YES	Interagency Agreement	Interagency Agreement	IT		DEBORAH COLBERT	brusoe, eric	WANDA BROWN	N/A	IGF::OT::IGF (DOC Spectrum Management Services)	Department of Commerce		10/01/15	09/30/16	N		$1,095.00	$1,095.00		$0.00
NRC-HQ-13-I-33-0019		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	IT		BEBBIE RHODES	N/A	WANDA BROWN	N/A	IAA with National Technical Information Service	Department of Commerce		09/25/13	09/30/18	N		$25,000.00	$18,000.00		$7,000.00
NRC-HQ-10-15-I-0005		All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSOE	n/a	SANDRA HARRELL	N/A	Inter-agency agreement between the National Telecommunications and Information Administration (NTIA) and the NRC to reimburse the Department of Commerce for costs associated with the provision of spectrum management services by the NTIA	Department of Commerce		10/01/14	09/30/15	N		$1,028.00	$1,028.00		$0.00
NRC-02-10-010		All	M0012	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	SANDRA NESMITH	N/A	Defense Transportation and Tracking System	Department of Defense (DoD) - Military Surface Deployment and Distribution Command (MSDDC)		04/01/10	05/19/15	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-41-13-I-0001		All	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICE HEATH	N/A	SHASHI MALHOTRA	N/A	Support activities under the Joint Convention Support of preparation of the 7.5. National Report	DEPARTMENT OF ENERGY		11/01/12	09/30/15	N		$192,500.00	$192,010.00		$490.00
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NRC-HQ-10-16-I-0007		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	MATHEWS GEORGE	N/A	MICHAEL TSHIKE	N/A	As part of the U.S. Government's obligations, NRC is providing DOE with funding support for the preparation of the U.S. National Report	DEPARTMENT OF ENERGY		01/15/16	01/14/19	N		$192,500.00	$27,500.00		$165,000.00
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NRC-HQ-40-15-I-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Emily Robbins	watson, linda	ASHLEE BUSHELL	N/A	NRC Personnel Security Hearings	DEPARTMENT OF ENERGY		08/01/15	07/31/20	N		$233,101.00	$82,838.00		$125,263.00
NRC-HQ-12-I-10-0007		All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PATRICIA LIEGEY	N/A	ASHLEE BUSHELL	N/A	On Site Food Service Review, Safety Inspections, Pre-Occupancy Inspections, Program Review, and Indoor Air Quality Surveys	Department of Health and Human Services (DHHS)		10/01/12	09/30/17	N		$726,000.00	$501,661.90		$224,338.10
NSR-10-522		All	M0002	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	WANDA BROWN	N/A	IGF::OT::IGF (Installation of IT products in 3WFN)	DEPARTMENT OF HOMELAND SECURITY		10/01/13	09/30/17	N		$59,638.41	$53,733.16		$5,905.25
NRC-HQ-11-13-I-0002		All	M0002	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		MARY GLENN CRUTCHLEY	Crutchley, Mary Glen	LATOYA COOPER	N/A	Continuity of Operations (COOP)	DEPARTMENT OF HOMELAND SECURITY		10/01/13	09/30/15	N		$260,175.60	$260,175.60		$0.00
NRC-HQ-11-16-I-0003		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	FACILITIES		JOHN BIDDISON	Crutchley, MaryGlenn	DANIEL APP	N/A	Continuity of Operations (COOP)	DEPARTMENT OF HOMELAND SECURITY		04/01/16	03/31/21	N		$600,000.00	$105,000.00		$495,000.00
NRC-02-07-13-I-0002		All	M0006	Released	RG2	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	928110	SEAN FLYNN	Bass, Christopher	VANESSA LAMB	N/A	Guard Services from DHS	Department of Homeland Security (DHS)		10/01/12	09/30/17	N		$2,744,956.00	$1,948,573.30		$796,382.70
NRC-HQ-13-I-10-0020		All	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		DENIS BRADY	N/A	DANIEL APP	N/A	Guard Service TAS Hours for all NRC Headquarter Buildings	Department of Homeland Security (DHS)		10/01/13	03/31/19	N		$9,261,538.00	$820,000.00		$8,441,538.00
NRC-HQ-7N-13-I-0001		All	BASE	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		JACKIE JONES		JEFFREY MITCHELL	N/A	Personnel/Payroll Operations and Maintenance	Department of Interior (DOI) - National Business Center (NBC)		10/01/12	09/30/13	N		$1,357,268.22	$498,738.88		$858,529.34
NRC-HQ-60-13-I-0001		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS WEAVER	Weaver, Thomas	SHASHI MALHOTRA	N/A	International Seismic Safety Centre Tsunami/Seismic Project	DEPARTMENT OF STATE		01/04/13	01/04/18	N		$300,000.00	$250,000.00		$50,000.00
NRC-HQ-13-P-20-0201		All	M0011	Released	DI	NO	Purchase Order	Purchase Order	IT	921110	LENA BOYD	N/A	BANU GOLDFEIZ	NA	NCIC Central Management Services	DEPT CENTRAL MANAGEMENT SVCS	957995??	10/01/13	04/30/17	Y	04/30/17	$44,759.60	$33,202.15		$11,558.45
NRC-R3-93-14-I-0002		All	BASE	Closed	RG3	NO	Interagency Agreement	Interagency Agreement	FACILITIES		GAIL CHRISTOFFER-BARUCH		JOHN VASSOS	N/A	IGF::OT::IGF FPS guard contract, add funding of $125,759.33 for a period of three months. Includes 6% OHS/FPS fee.	DEPT OF HOMELAND SECURITY		01/01/14	03/31/14	N		$125,759.33	$125,759.33		$0.00
NRC-R4-94-14-I-0001		All	M0001	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561612	EARNESTINE CLAY	MATTOLA, ANN	BARBARA MARTIN	N/A	IGF::CT::IGF Region IV Temporary Additional Services (FPS Guard Service)	DEPT OF HOMELAND SECURITY		10/01/16	09/30/19	N		$308.16	$308.16		$0.00

NRC-R3-93-14-P-0037		All	M0001	Closed	RIII	NO	Purchase Order	Purchase Order	OTHER/MISC	423490	MING LUO CATHERINE	Michael Pope	JOHN VASSOS	NA	IGF::OT::IGF Purchase of 15 new Ludlum Measurements, Inc. Model 2401 Pocket Survey Meters, and 15 Model 44 9 Dose Pancake GM Detectors with Dose Compensation Filters. The following accessories are needed to support this instrument: 15 Side Probe Clips, 15 Belt Clips, 15 Wrist Straps, 15 Canvas Carrying Cases, and 3 C Coiled Cables (ea. cable 4 ft. in length). See Ludlum Measurements price list for cost. JUSTIFICATION - Region III ma ntains a current inventory of 15 Ludlum Model 2403 instruments with 44 38 energy compensated and 44 9 pancake GM detectors that are over 15 years old and well used by regional inspectors. In addition, these instruments are the workhorse of the Materials inspection Branch and its inspectors are very familiar accustomed with this model and associated detectors. The new instruments offer more with newer technologies, they will replace our current inventory of aging Ludlum 2403s and will be configured and calibrated with one detector (for example, Ludlum 44 9 with do ie compensation filter) to survey both for dose in units of mR hr and contamination in units of cpm. The region will hold on to and maintain our curren t inventory of Ludlum detectors as backup and as an option for inspectors who would like to continue using the 44 38 energy compensated detectors. Note: detectors are in great shape and have a lot longer life span than the actual instruments.	DEQ TECHNICAL SALES, LLC	926808539			N		$17,835.67	$17,835.67		$0.00
NRC-HQ-40-16-P-0007		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	339999	LATOYA BLAKENEY	N/A	LATOYA COOPER	NA	IGF::OT::IGF Random Screening Devices	DESTINED COMMODITIES INC	068462113	08/04/16	09/03/16	N		$19,032.00	$19,032.00		$0.00
(b)(5)																										
NRC-HQ-7N-16-A-0001	NRC-HQ-7N-16-O-0001	All	M0002	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	541211	SUSAN JONES	N/A	MATTHEW BUCHER	NRC-HQ-7N-16-A-0001	IGF::OT::IGF Accounting and Financial Services	DEVA & ASSOCIATES PC	789017506	02/01/16	01/31/17	N		$308,709.92	$308,709.92		$0.00
GS00F136CA	NRC-HQ-7N-16-T-0001	All	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541219	GARY ROBINSON	N/A	MATTHEW BUCHER	GS00F136CA	IGF::CL::IGF Transfer Contract	DEVA & ASSOCIATES PC	789017506	05/01/13	04/30/17	Y	04/30/18	$5,338,930.72	$2,600,000.00		$2,738,930.72
NRC-HQ-12-A-09-0005	NRC-HQ-7N-14-O-0001	All	M0004	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	541211	SUSAN JONES	n/a	LATOYA COOPER	NRC-HQ-12-A-09-0005	Accounting and Financial Services - Reconciliation Suport for the Division of the Controller "IGF::CL::IGF"	DEVA & ASSOCIATES PC	789017506	02/01/14	01/31/16	N		$396,151.44	$389,439.02		$6,712.42
GS23F8150H	NRC-HQ-33-F-09-0001	All	M0007	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541219	GARY ROBINSON	grande, erikka	ASHLEE BUSHELL	GS23F8150H	IGF::CL::IGF Financial Operations Services	DEVA & ASSOCIATES PC	789017506	05/01/13	04/30/16	Y	04/30/16	$12,685,120.33	$7,346,189.61		$5,338,930.72
NRC-HQ-12-A-09-0005	NRC-HQ-33-O-09-0003	All	M0003	Closed	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	541211	SUSAN JONES	N/A	ADELIS RODRIGUEZ	NRC-HQ-12-A-09-0005	IGF::CL::IGF Accounting and Financial Services - Reconciliation Support for the Division of the Controller	DEVA & ASSOCIATES PC	789017506	02/01/13	01/31/14	N		$176,546.64	$176,546.64		$0.00
NRC-HQ-7N-16-A-0001		All	M0002	Released	OCFO	NO	BPA Setup	BPA Setup	CORP/ADMIN	541211	SUSAN JONES	N/A	ADELIS RODRIGUEZ	NA	IGF::OT::IGF Accounting and Financial Services	DEVA & ASSOCIATES PC	789017506	02/01/12	01/31/17	N		$0.00	$0.00		$0.00
NRC-HQ-12-A-09-0005	NRC-HQ-12-O-09-0001	All	BASE	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	541211	CARLYLEAMA RYLLIS NELSON-WILSON		ADELIS RODRIGUEZ	NRC-HQ-12-A-09-0005	Accounting and Financial Services - Reconciliation Support for the Division of theController	DEVA & ASSOCIATES PC	789017506	03/27/12	01/31/13	N		$157,020.70	$157,020.70		$0.00
NRC-HQ-12-A-09-0005	NRC-HQ-12-O-09-0002	All	BASE	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	541211	CARLYLEAMA RYLLIS NELSON-WILSON		ADELIS RODRIGUEZ	NRC-HQ-12-A-09-0005	Accounting and Financial Services	DEVA & ASSOCIATES PC	789017506	03/23/12	01/31/13	N		$96,535.08	$96,535.08		$0.00
(b)(5)																										
NRC-HQ-11-P-42-0239		All	BASE	Closed	NRO	NO	Purchase Order	Purchase Order	IT	541210	KURT COZENS		JERRY PURCELL	NA	MIKE 11 software licenses and related software maintenance agreement	DHI WATER & ENVIRONMENT, INC	602405727	09/27/11	10/31/14	N		$15,192.20	$15,192.20		$0.00
NRC-HQ-12-P-07-0167		All	BASE	Closed	NSIR	NO	Purchase Order	Purchase Order	IT	517911	OMAR KHAN		MICHAEL TURNER	NA	AUTOMATIC NOTIFICATION SYSTEM UPGRADE	DIALOGIC COMMUNICATIONS CORPORATION	107763141	03/13/12	10/12/13	N		$77,651.00	$77,651.00		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-15-T-0001	All	M0002	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	WANDA BROWN	NRC-HQ-11-C-07-0015	IGF::OT::IGF (OOMS - Maintenance of PBX PASS, ANS, GIS, UPS, Weatherbug, and Rapidweather)	DIGITAL MANAGEMENT INC	113512359	02/02/15	11/30/16	N		$834,094.51	$834,094.51		$0.00
(b)(5)																										
NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0004	All	M0004	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF Operations Center Information Management System - Headquarters Operations Center Move	DIGITAL MANAGEMENT INC	113512359	03/16/12	11/30/13	N		$680,113.89	$680,113.89		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0007	All	M0002	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	n/a	JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF Operations Center: Information Management System Operations and Maintenance (OCIMS) - Yearly Maintenance of OCIMS Hardware and Software	DIGITAL MANAGEMENT INC	113512359	02/17/12	01/31/14	N		$335,447.57	$324,032.62		$11,414.95
NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0009	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN		JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF NEW TASK ORDEE for Hardware and Software Maintenance for the NRC Headquarters Operations Center	DIGITAL MANAGEMENT INC	113512359	06/31/13	07/26/14	N		$157,082.01	$157,082.01		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-16-T-0004	All	M0001	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	FATIMA SHULER	NRC-HQ-11-C-07-0015	IGF::OT::IGF (Maintenance Support for the PBX, Voice Recorder, Display system, Iridium Satellite Phones, WebEOC, FaxPress, and ANS)	DIGITAL MANAGEMENT INC	113512359	08/01/14	11/30/15	N		$295,807.51	$295,807.51		$0.00
NRC-HQ-11-C-04-0102		All	M0007	Closed	RES	NO	Contract	Labor-hour	IT	541519	SHANE RUPINTA	N/A	DONNA BERKOWITZ	NA	IT Services - Office of Nuclear Regulatory Research (RES) system administration for High Performance Computing System/Office of Nuclear Regulatory Research Network (PCS/RESNET) computer system	DIGITAL MANAGEMENT INC	113512359	10/01/11	09/30/14	N		$299,830.64	$299,830.64		$0.00
(b)(5)																										
NRC-HQ-11-C-07-0015		All	M0005	Released	NSIR	NO	Contract	Indefinite-quantity	IT	541519	OMAR KHAN		JORDAN PULASKI	NA	IT Services in Support of NSIR OCIMS	DIGITAL MANAGEMENT INC	113512359	02/01/11	01/31/15	Y	01/31/15	$7,180,000.00	$0.00		$7,180,000.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0002	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN		JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF (Maintenance for Operations Center Information Management System)	DIGITAL MANAGEMENT INC	113512359	12/01/13	11/30/14	N		$81,345.31	$81,345.31		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0003	All	M0001	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF (Services supporting virualization of OCIMS and ERDS servers)	DIGITAL MANAGEMENT INC	113512359	08/18/14	09/30/15	N		$125,312.70	$125,312.70		$0.00
(b)(5)																										

NRC-HQ-13-C-07-0015	NRC-HQ-11-T-07-0005	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN		JORDAN PULASKI	NRC-HQ-11-C-07-0015	IgF::ot::igf MODIFICATION TO ADD LABOR CATEGORIES IT SERVICES IN SUPPORT OF NSIR OOIMS	DIGITAL MANAGEMENT, INC.	113512359	03/16/12	01/31/13	N		$216,042.70	$216,042.70		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0006	All	M0004	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JORDAN PULASKI	NRC-HQ-11-C-07-0015	Operations Center Information Management System (OCIMS)and Maintenance	DIGITAL MANAGEMENT, INC.	113512359	02/01/12	01/31/14	N		$910,317.45	$910,317.45		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-T-07-0008	All	M0001	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Khan, omar	JORDAN PULASKI	NRC-HQ-11-C-07-0015	IGF::OT::IGF Operations Center Information Management System Operations (OCIMS) Maintenance	DIGITAL MANAGEMENT, INC.	113512359	12/07/12	12/06/13	N		$105,405.08	$105,405.08		$0.00
NRC-HQ-11-C-07-0015	NRC-HQ-11-14-T-0001	All	M0008	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Khan, Omar	DOMONIQUE MALONE	NRC-HQ-11-C-07-0015	IGF::CL::IGF (OCIMS Support)	DIGITAL MANAGEMENT, INC.	113512359	02/01/14	03/31/16	Y	03/31/16	$1,204,351.10	$1,182,061.02		$22,290.08
NRC-HQ-40-15-P-0012		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	JASON WRIGHT	N/A	WANDA BROWN	NA	IGF::OT::IGF (3WF 10C03-1C05 Audiovisual Conf Room Upgrade)	DIGITAL PLAZA, LLC	793506820	10/01/15	09/30/16	N		$61,326.12	$61,326.12		$0.00
(b)(5)																											
NRC-R3-13-P-28-0006		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	FACILITIES	561621	LOIS MANNING	MCACCAVO	REBECCA BARR	NA	IGF::OT::IGF UL Certification	DIGITRONICS, INC.	113434752	04/25/13	04/24/15	N		$3,650.00	$3,650.00		$0.00
NRC-HQ-13-C-10-0028		All	M0003	Released	RG2	NO	Contract	Firm-fixed-price	IT	561621	DENIS BRADY	N/A	LATOYA COOPER	NA	IGF::OT::IGF Ops Maintenance and Repair of Access Control	DIGITRONICS, INC.	113434752	03/01/13	02/28/14	Y	02/28/14	$903,779.50	$495,256.94		$408,522.56
(b)(5)																											
NRC-HQ-13-P-10-0168		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	561621	DENIS BRADY		CAROL GREENWOOD	NA	FCWin License Maintenance Renewals	DIGITRONICS, INC.	113434752	10/01/13	09/30/14	N		$24,396.24	$24,396.24		$0.00
NRC-R3-93-15-P-0020		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF WinMagic SecureDoc	DiTex, Inc.	969987914			N		$3,560.90	$3,560.90		$0.00
(b)(5)																											
GS35F5370H	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	VICKI GLADHILL		JERRY PURCELL	GS35F5370H	Subscription and Maintenance to ProDoc, Prolrac and Reg Search (AAMS) IGF::CL,CT::IGF (Enter description of what is being purchased here)	DISTRIBUTED SOLUTIONS, INC.	79880891I	12/01/13	02/28/14	Y	05/31/14	$227,456.50	$113,728.25		$113,728.25
NRC-HQ-11-C-38-0055		All	M0012	Released	OCHCO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541930	KIMBERLY MEYER-CHAMBERS	N/A	MATTHEW BUCHER	NA	The objective of this contract is to obtain contractor support for sign language interpreting and on-site transcription services for NRC employees	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/11	09/06/16	Y	09/06/16	$4,000,000.00	$0.00		$4,000,000.00
NRC-HQ-11-C-38-0055	NRC-HQ-13-T-38-0001	All	M0012	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541930	KIMBERLY MEYER-CHAMBERS	Johnson, Sandra	MATTHEW BUCHER	NRC-HQ-11-C-38-0055	IGF::OT::IGF - This task order is awarded against the Base IDIQ contract NRC-HQ-11-C-38-0055.	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/11	09/06/16	Y	09/06/16	$4,000,000.00	$2,349,781.63		$1,650,218.37
NRC-HQ-84-16-C-0003		All	BASE	Released		YES	Contract	Labor-hour	CORP/ADMIN	541930	KIMBERLY MEYER-CHAMBERS	N/A	ERIKA EAM	NA	IGF::OT::IGF Services under this contract w ll be use for sign language and transcription services for the support of NRC deaf and hard of hearing staff in Headquarters and throughout the regional offices.	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/16	09/06/17	Y	09/06/17	$4,000,000.00	$50,000.00		$3,950,000.00
NRC-R2-13-P-29-0002		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	323120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	NA	This order is issued to procure printing services for the Region II Office.	DLA DOCUMENT SERVICES	049442473	11/19/12	11/18/13	N		$2,029.00	$2,029.00		$0.00
NRC-R3-92-14-P-0006		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	323120	CONSTANCE ANDREWS	Travick Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - Provide printing services for Region II Office	DLA DOCUMENT SERVICES	049442473	03/01/14	02/28/15	N		$2,511.16	$2,511.16		$0.00
GS35F4543G	NRC-HQ-40-15-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	KAREN CUDD	n/a	WANDA BROWN	GS35F4543G	IGF::OT::IGF (Renewal of Archibus 21, 19.3, and 17.2 Software for SPMS)	DLT SOLUTIONS, LLC	786468199	01/29/15	01/28/16	N		$23,701.18	$23,701.18		$0.00
GS35F4543G	NRC-HQ-40-15-T-0002	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	WANDA BROWN	GS35F4543G	Yearly Software Maintenance for AutoCAD for the Space Planning and Property Management System (SPMS)	DLT SOLUTIONS, LLC	786468199	03/28/15	03/27/17	Y	03/27/20	$58,326.33	$23,443.20		$34,883.13
GS35F4543G	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE		WANDA BROWN	GS35F4543G	OIS Q1 Funding IGF::OT::IGF::	DLT SOLUTIONS, LLC	786468199	01/13/14	03/12/17	N		$10,800.00	$10,800.00		$0.00
GS35F4343G	NRC-HQ-12-F-33-0010	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	ERIC BRUSOE	N/A	WANDA BROWN	GS35F4343G	igf::ot::igf Symantec System Recovery Server Lic 2011	DLT SOLUTIONS, LLC	786468199	05/21/12	05/20/15	N		$72,567.00	$72,567.00		$0.00
NNG15SC07B	NRC-HQ-10-15-T-0001	All	M0001	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBE	N/A	WANDA BROWN	NNG15SC07B	IGF::OT::IGF (SUN Maintenance for Data Center)	DLT SOLUTIONS, LLC	786468199	01/31/16	01/30/17	Y	01/30/18	$61,049.88	$30,073.84		$30,976.04
(b)(5)																											
GS35F4543G	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	AMY HSU		WANDA BROWN	GS35F4543G	IGF::OT::IGF (AutoCad Standalone and AutoCad Architecture Network License renewal 2014)	DLT SOLUTIONS, LLC	786468199	03/28/14	03/28/15	N		$8,065.78	$8,065.78		$0.00
W91QUZ06A0002	NRC-HQ-7N-15-T-0003	All	M0001	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHARON CLARKSON	N/A	SANDRA HARRELL	W91QUZ06A0002	IGF::OT::IGF (Core Technology Crystal Reports for PeopleSoft Renewal)	DLT SOLUTIONS, LLC	786468199	12/02/14	12/01/15	N		$107,488.99	$107,488.99		$0.00
GS35F4543G	NRC-HQ-13-F-41-0001	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	JOEL BRISTOR		KARLA GARCIA	GS35F4543G	Software Maintenance for Oracle licenses.	DLT SOLUTIONS, LLC	786468199	06/01/13	07/31/14	N		$159,799.01	$159,799.01		$0.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Delivery / Task Order	Delivery / Task Order	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	Renewal of Archibus 21.3 and 17.2 Software for SPMS as well as coverage for future versions. IGF::OT::IGF	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
(b)(5)																											
GS35F4543G	NRC-HQ-40-14-T-0002	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	AMY HSU		FATIMA SHULER	GS35F4543G	IGF::OT::IGF (ARCHIBUS Software License Renewal)	DLT SOLUTIONS, LLC	786468199	10/29/13	01/28/15	N		$32,983.96	$32,983.96		$0.00
(b)(5)																											
GS35F4543G	NRC-HQ-13-F-09-0012	All	BASE	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	SHARON CLARKSON		CAROL GREENWOOD	GS35F4543G	HRMS PeopleSoft/Oracle License, Maintenance&Support	DLT SOLUTIONS, LLC	786468199	12/02/12	12/01/13	N		$101,502.99	$101,502.99		$0.00
(b)(5)																											
NRC-HQ-11-12-D-0011		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement			SHYRL COKER		JEFFREY MITCHELL	N/A	Contingency Support/Response Inspection.	DOE Office of National Nuclear Security Administration - Office of Secure Transportation (NNSA/OST)	155505027	10/01/09	03/31/15	N		$13,174,805.00	$5,928,545.04		$7,246,259.96
NRC-HQ-41-11-D-0002		All	M0014	Released	FSME	NO	Interagency Agreement	Interagency Agreement			THEADORE CARTER		VALERIE WHIPPLE	N/A	NRC Radiological Measurements Assurance Program	DOE-ID Radiological & Environmental Sciences Laboratory (RESL)	04810553D	09/01/10	05/31/14	N		$496,047.00	$493,887.00		$2,160.00
NRC-HQ-13-A-10-0001		All	M0002	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	IWANDA JONES	Hopkins, Rhonda	NANCY LAMON KRITIKOS	NA	IGF::OT::IGF Other functions - Conference space and audio visual services	DOUBLETREE BETHESDA HOTEL	070908207	11/12/12	09/30/14	N		$150,000.00	$0.00		$0.00

NRC-R1-91-16-P-0006		All	BASE	Released		NO	Purchase Order	Purchase Order	MTGS & CONF	531120	TIMOTHY BURKHARDT	Iyer,Shri	REBECCA BARR	NA	Rental of meeting room space and audio visual equipment at the DoubleTree by Hilton Tarrytown, 455 South Broadway, Tarrytown, NY 10591, for Indian Point's annual assessment meeting on June 8 2016, 2:00 pm-10:00 pm to discuss 2015 plant performance, address concerns, etc. IGF::OT::IGF Reserve meeting space in ballroom for approximately 450 guests, meet and greet in foyer near ballroom, break-out room for 25 people. See attachments.	DOUBLETREE HOTEL TARRYTOWN	623051260	06/08/16	08/30/16	N		$4,790.85	$4,790.85		$0.00
NRC-HQ-70-15-P-0001		All	BASE	Released	ASLBP	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	JOSEPH DEUCHER	N/A	LATOYA COOPER	NA	IGF::OT::IGF Evidentiary Hearing Space Rental in New York for Indian Point Proceeding	DOUBLETREE HOTEL TARRYTOWN	623051260	11/15/15	11/20/15	N		$36,500.00	$36,500.00		$0.00
NRC-HQ-11-P-10-0001		All	M0009	Closed	ADM	NO	Purchase Order	Purchase Order	TA & RES	811212	GEORGE CRAVER	N/A	NANCY LAMON BRITKOS	NA	MAINTENANCE AND REPLACEMENT PARTS FOR EQUIPMENT IN THE U.S. NUCLEAR REGULATORY COMMISSION S (NRC) DUPLICATING CENTER	DOUG'S EQUIPMENT SERVICE LLC	828713185	10/15/10	10/14/13	N		$53,582.70	$53,582.70		$0.00
NRC-HQ-40-14-P-0002		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	811212	JOHNNIE BAKER	N/A	LATOYA COOPER	NA	IGF::OT::IGF NRC Print Shop Ancillary Equipment Maintenance Plan	DOUG'S EQUIPMENT SERVICE LLC	828713185	01/25/14	01/24/17	Y	01/24/17	$57,420.00	$57,420.00		$0.00
NRC-HQ-12-C-10-0005		All	M0015	Released	ADM	NO	Contract	Time-and-materials	CORP/ADMIN	485320	NANCY TURNER-BOYD	N/A	MATTHEW BUCHER	NRC-HQ-12-C-10-0005	Executive Driver Services	DREAM MANAGEMENT, INC	105536721	12/01/11	05/30/17	Y	05/30/17	$1,134,226.05	$1,092,188.29		$42,037.76
NRC-HQ-12-C-10-0008		All	M0018	Released	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	485990	NANCY TURNER-BOYD	Curtis, Jeffrey	ASHLEE BUSHELL	n/a	IGF::OT::IGF update the Alternate COR to Jeffrey Curtis	DREAM MANAGEMENT, INC	105536721	06/01/12	05/30/15	Y	11/30/15	$1,087,871.86	$1,087,871.86		$0.00
NRC-38-10-908		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	DREXEL UNIVERSITY FACULTY DEVELOPMENT PROGRAM IN NUCLEAR MATERIALS SCIENCE: DESIGN AND CHARACTERIZATION OF RADIATION – TOLERANT ALLOYS USING MULTISCALE GRAIN BOUNDARY ENGINEERING Re-Budget	DREXEL UNIVERSITY	002604817	05/01/10	04/30/14	N		$448,811.00	$448,811.00		$0.00
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0132		All	M0005	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	SECOR	N/A	BUSHELL	NA	purchase	DRUGPAK, LLC	838268386	09/04/13	03/03/16	Y	03/03/16	$32,108.00	$32,108.00		$0.00
NRC-HQ-13-C-27-0086	NRC-HQ-13-T-27-0001	All	M0007	Released	SBCR	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	561611	JOEL KRAVETZ	N/A	LATOYA COOPER	NRC-HQ-13-C-33-0086	IGF::OT::IGF for Other Functions: EFO Counseling&Training Services	DSZ & ASSOCIATES	101176097	09/20/11	03/19/16	N		$500,000.00	$259,880.00	$240,120.00	
(b)(5)																													
NRC-42-12-P-29-0019		All	M0006	Released	RGZ	NO	Purchase Order	Purchase Order	OTHER/MISC	721122	CHRIS BASS	Heath, Shawana	FELICIA MATHIS	NRC-R2-12-P-29-0019	This order is issued to continue pager service at McGuire Resident Inspector O'fice	DUKE ENERGY CORPORATION	006996057	12/01/11	11/30/15	Y	11/30/16	$1,200.00	$800.00		$400.00
NRC-HQ-13-G-38-0055		All	M0001	Closed	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	Curriculum Development Awa'd Duke University	DUKE UNIVERSITY	044887793	04/01/12	03/31/14	N		$198,841.43	$138,841.43		$0.00
NRC-HQ-84-14-G-0067		All	M0001	Released		NO	Grant	Firm-fixed-price	EDU & TRN	611310			M'LITA CARR	NA	Issuance of a new Curriculum/Development grant award to Duke University	DUKE UNIVERSITY	044887793	09/30/14	03/31/17	N		$199,813.00	$199,813.00		$0.00
NRC-41-08-008		All	M0024	Released	FSME	NO	Contract	Firm-fixed-price	EDU & TRN	541620	HARRY FELSHER	N/A	JORDAN PULASKI	NA	ADAMS Software Services Support	DUKE UNIVERSITY	044887793	09/15/08	12/31/14	N		$786,140.00	$639,248.78	$146,891.22	
NRC-08-09-03-518		All	M0006	Closed	OCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	561613	MARIA SHAM	N/A	SHARON LIM	NA	Armored car services	DUNBAR ARMORED, INC.	022456992	04/01/09	03/31/14	N		$33,072.55	$33,072.55		$0.00
NRC-HQ-13-P-10-0036		All	M0002	Closed	ADM	NO	Purchase Order	Purchase Order	IT	532420	SALLY DEE	N/A	DANIEL APP	NA	IGF::OT::IGF Maintenance Contract for 2 Kyocera TASKalfa 400ci Digital Copies	DUPLICATOR SUPPLY COMPANY, INC	034572800	01/25/13	06/30/14	N		$10,806.00	$5,251.49		$5,548.51
NRC-HQ-10-14-P-0014		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	n/a	WANDA BROWN	NA	IGF::OT::IGF IGFE HF Server Maintenenace Service Renewal)	Dynamic Advantage Inc	047420018			N		$20,089.12	$20,089.12		$0.00
NRC-HQ-10-15-P-0005		All	BASE	Released	OIS	YES	Purchase Order	Purchase Order	IT	541511	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (SLES - Dell Server Hardware Maintenance Renewal)	Dynamic Advantage Inc	047420018	10/01/15	09/30/16	N		$11,333.00	$11,333.00		$0.00
NRC-HQ-13-P-33-0039		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	811212	ROBERTO FIGUEROA		JERRY PURCELL	NA	IGF::OT::IGF Hardware and software maintenance support for SUN equipment	DYNAMIC SYSTEMS INC.	825062813	01/31/13	01/30/14	N		$39,015.45	$39,015.45		$0.00
NRC-HQ-70-14-C-0002	NRC-HQ-70-15-T-0001	All	M0002	Released	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKIE	N/A	WANDA BROWN	NRC-HQ-70-14-C-0002	IGF::OT::IGF (Maintenance and Hardware Enhancements for Hearing Room Refresh)	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	08/27/15	08/26/17	Y	08/20/19	$377,800.00	$73,500.00	$304,300.00	
NRC-HQ-70-14-C-0002	NRC-HQ-70-14-T-0002	All	M0005	Released	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKIE	N/A	SANDRA HARRELL	NRC-HQ-70-14-C-0002	IGF::OT::IGF Implementation of the AV Design Plan, installation, Testing, and Training for the ASLBP Rockville Hearing Room Refresh IGF::OT::IGF	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	09/25/14	07/06/13	N		$724,541.12	$724,541.00	$0.12	
NRC-HQ-70-14-C-0002	NRC-HQ-70-14-T-0001	All	BASE	Released	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKIE	N/A	JORDAN PULASKI	NRC-HQ-70-14-C-0002	Task Order One calls for the delivery of an audio visual design plan for the ASLBP Rockville Hearing Room ASLBP HEARING ROOM AV REFRESH	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	07/07/14	30/07/14	N		$74,494.77	$74,494.77	$0.00	
NRC-HQ-70-14-C-0002		All	M0002	Released	ASLBP	NO	Contract	Indefinite-quantity	IT	541512	ANDREW WELKIE	N/A	JESSICA MILLER	NA	IGF::CL::IGF	DYNAMIC SYSTEMS INTEGRATION, INC.	616762019	07/07/14	08/20/19	Y	08/20/19	$1,176,835.89	$0.00		$1,176,835.89
NRC-HQ-13-P-33-0097		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	STEVE LIU	N/A	WILLIAM ADAMS	NA	IGF::CL::IGF HP maintenance services	DYNAMIX CORPORATION	360871184	05/20/13	05/19/14	N		$25,046.71	$25,046.71		$0.00
NRC-HQ-12-P-33-0008		All	M0003	Released	OIS	NO	Purchase Order	Purchase Order	IT	519190	SARDAR ZUBER	n/a	WANDA BROWN	NA	E&E Electronic Newsletters	E & E PUBLISHING	019841324	02/02/12	03/01/16	Y	02/01/16	$48,945.00	$48,945.00		$0.00
NRC-HQ-13-P-10-0130		All	M0006	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621511	CHRISTINE SECOR	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF Split testing and storage of urine specimens for the NRC's drug testing program	E L I	157239245	09/28/11	09/27/16	Y	09/27/16	$4,975.00	$995.00		$3,980.00
NRC-HQ-13-P-10-0113		All	M0003	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621511	CHRISTINE SECOR	Langley, Elizabeth	ASHLEE BUSHELL	NA	"IGF::OT::IGF" Blind Quality Control Specimen	E L I	157239245	09/30/13	09/29/18	Y	09/29/18	$8,473.00	$4,734.00		$3,739.00
NRC-HQ-84-14-C-0006		All	M0005	Released		NO	Contract	Firm-fixed-price	IT	541512	MICHAEL FOCHTMAN	N/A	M'LITA CARR	NA	IGF::OT::IGF This is a non-personal services contract to provide simulator hardware maintenance support for simulators located at the NRC's Technical Training Center (TTC) in Chattanooga, Tennessee.	E S P	849193107	09/30/14	09/29/16	Y	09/29/19	$2,343,544.00	$567,000.00		$1,776,544.00
NRC-38-09-709		All	M0014	Closed	OCHCO	NO	Contract	Firm-fixed-price	IT	541512	MICHAEL FOCHTMAN	N/A	DANIEL APP	NA	Simulator Hardware Maintenance Support	E S P	849193107	08/01/09	09/30/14	N		$1,778,948.55	$1,778,948.55	$0.00	
NRC-HQ-40-14-C-0003		All	M0010	Released	ADM	NO	Contract	Labor-hour	CORP/ADMIN	561439	BARBARA BLOUNT	N/A	LATOYA COOPER	NA	IGF::OT::IGF NRC Print Shop - On-site Duplicating/Copying, and Bindery Operators.	E3 ENTERPRISES INCORPORATED	173030362	01/01/14	06/30/17	Y	06/30/18	$827,093.98	$542,999.99	$284,093.91	
GS02F0037P	NRC-HQ-12-F-38-0002	All	M0010	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561611	SARAH LINNEROOTH	Dempsey, Jeanne	M'LITA CARR	GS02F0037P	IGF::OT::IGF The contractor shall provide all services and personnel necessary to operate a successful EAP program, which includes the processing and services of: Intake Services; Diagnostic Services; Case File Management; Follow-up Services; Telephone Con	EAP CONSULTANTS LLC	608069589	07/01/12	06/30/17	Y	06/30/17	$851,212.20	$689,400.00	$161,812.20	
NRC-R3-03-14-P-0029		All	M0001	Closed	RGX	NO	Purchase Order	Purchase Order	IT	423430	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLI	NA	A regional license is needed to support the VoIP project to access the latest tools, patches and operating systems offered by Microsoft. These tools will be used to continuous monitoring and log file examination in support of the general support system and its associated requirements. The initial cost was $12,000 and the renewal is $4600 annually. Currently expires 5-7-14	Eastern Data, Inc	117287177	05/09/14	05/08/15	N		$3,928.00	$3,928.00		$0.00

NRC-HQ-84-14-I-0010		All	M0002	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	N/A	GEOFFREY COLEMAN	N/A	IAA with OPM to hold off-site Orientation class at an OMP training center for the next SESCDP class and to also pay for each SESCDP participant to attend a 2-week offsite training course at EMDC in WVA. 2-week training course is a SESCDP requirement for completion.	EASTERN MANAGEMENT DEVELOPMENT CENTER		08/25/14	09/30/17	N		$227,000.00	$227,000.00		$0.00
GS07F9460G	NRC-R1-13-F-28-0001	All	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	935513	LOUIS MANNING	TWINGFIELD	REBECCA BARR	GS07F9460G	IGF::CT::IGF Vendor Name and DUNS Number change; vendor novation UPS maintenance	EATON CORPORATION	004958104	09/06/13	09/05/16	N		$15,456.00	$15,456.00		$0.00
NRC-HQ-12-A-03-0006	NRC 9001	All	M0009	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	541620	KEVIN FOLK	N/A	KARLA GARCIA	NRC-HQ-12-A-03-0006	IgF::ot::IgF Technical Assistance for Environmental Reviews of the License Renewal Application for the Callaway Plant, Unit1.	ECOLOGY AND ENVIRONMENT, INC.	037761004	03/12/12	09/30/13	N		$548,215.46	$478,080.46		$70,135.00
NRC-HQ-12-A-03-0006		All	M0004	Closed	NRR	NO	BPA Setup	BPA Setup	TA & RES	541620	KEVIN FOLK	N/A	DOMONIQUE MALONE	NA	Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	ECOLOGY AND ENVIRONMENT, INC.	037761004	03/22/12	08/21/15	N		$3,124,914.12	$0.00		$0.00
NRC-HQ-12-A-03-0006	NRC 0002	All	M0004	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	541620	KEVIN FOLK	Michelle Moser	CLAUDIA MELGAR	NRC-HQ-12-A-03-0006	IGF::CL::IGF Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	ECOLOGY AND ENVIRONMENT, INC.	037761004	06/16/13	09/30/15	N		$117,724.00	$69,986.27		$47,737.73
GS35F5840H	NRC-HQ-10-15-T-0001	All	M0001	Released	CIO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	KENNY NGUYEN	N/A	JESSICA CHU	GS35F5840H	IGF::OT::IGF; Two Fujitsu fi-6880 scanners with one-year maintenance	EDAC SYSTEMS INC	620897504	09/30/15	09/29/16	N		$32,844.00	$32,844.00		$0.00
NRC-HQ-84-14-C-0008		All	M0001	Released	OCHCO	NO	Contract	Firm-Fixed-price	EDU & TRN	611430	DOUGLAS SIMPKINS	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF Award a contract for the two-week "Welding Technology and Codes" course as required by Manual Chapter 1245.	EDISON WELDING INSTITUTE, INC.	121985774	09/30/14	09/29/19	Y	09/29/19	$641,802.00	$275,570.00		$366,232.00
NRC-HQ-84-14-P-0006		All	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	NA	IGF::OT::IGF To provide FAR Boot Camp cla is as requested by ADM. This is a sole source purchase.	Edwards, Vernon J	966475261	09/30/14	09/29/15	N		$25,000.00	$25,000.00		$0.00
NRC-HQ-11-C-10-0075	NRCT001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	MATTHEW BUCHER	NRC-HQ-11-C-10-0075	IGF::CT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGI HSU, JV, LLC	827923850	06/13/13	09/30/16	N		$95,455.07	$31,656.42		$63,798.65
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0001	All	M0001	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	DONNA BERKOWITZ	NRC-HQ-11-C-10-0075	IGF::OT::IGF TWFN 4th Floor Demolition Project	EGI HSU, JV, LLC	827923850	10/01/11	09/30/14	N		$186,085.00	$186,085.00		$0.00
NRC-HQ-11-C-10-0075	NRCT003	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JACK FINGLASS		DONNA BERKOWITZ	NRC-HQ-11-C-10-0075	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	EGI HSU, JV, LLC	827923850	01/25/12	09/30/12	N		$54,544.93	$54,544.93		$0.00
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NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0002	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0075	IGF::OT::IGF TWO WHITE FLINT NORTH 6TH FLOOR Renovation Project	EGI HSU, JV, LLC	827923850	10/01/11	09/30/16	N		$3,092,650.00	$3,092,650.00		$0.00
NRC-HQ-11-C-10-0075	NRC-HQ-40-14-T-0003	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0075	IGF::OT::IGF OWFN 18th Floor Conference Room Expansion & Reconfiguration Project	EGI HSU, JV, LLC	827923850	10/01/11	09/30/16	N		$1,160,810.00	$1,160,810.00		$0.00
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	debnam, latricia	VALERIE WHIPPLE	NRC-HQ-13-C-10-0035	IGF::OT::IGF Issue a Task Order for re design of the NRC Fitness Center and Credit Union	EIGHTH DAY DESIGN INC	622070464	07/03/14	09/30/14	N		$82,381.13	$82,381.13		$0.00
NRC-HQ-13-C-10-0035	NRC-HQ-13-T-10-0001	All	M0008	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debnam, Latricia	NANCY LAMON KRITIKOS	NRC-HQ-13-C-10-0035	IGF::CT::IGF Architectural and Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	10/01/14	09/15/15	Y	04/07/16	$787,353.19	$623,164.23		$164,188.96
NRC-HQ-13-C-10-0035		All	M0010	Released	ADM	NO	Contract	Indefinite-quantity	FACILITIES	541310	WILLIAM HARRIS	Idebnam	MATTHEW BUCHER	NA	IGF::CT::IGF Architectural&Engineering, Interior Design Services, Inc.	EIGHTH DAY DESIGN INC	622070464	04/08/13	04/07/18	Y	04/07/18	$1,672,000.00	$0.00		$1,672,000.00
NRC-HQ-13-C-10-0035	NRC-HQ-40-16-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Idebnam	MATTHEW BUCHER	NRC-HQ-13-C-10-0035	IGF::CT::IGF Architectural & Engineering, Interior Design	EIGHTH DAY DESIGN INC	622070464	05/23/16	04/07/18	N		$270,191.56	$270,191.56		$0.00
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0002	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	LOEBNAM	LATOYA COOPER	NRC-HQ-13-C-10-0035	IGF::OT::IGF Revise JCN discrepancy and resubmit ONE WHITE FLINT NORTH 17TH FLOOR Chairman Conference Room and Shared Pantry with EDO and OGC	EIGHTH DAY DESIGN INC	622070464	07/17/14	01/08/15	N		$38,018.85	$38,018.85		$0.00
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0003	All	M0002	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Idebnam	ASHLEE BUSHELL	NRC-HQ-13-C-10-0035	IGF::OT::IGF The OWFN 18th Floor Commissioner Conference Room Expansion & Reconfiguration Project is to renovate, expand & reconfigure space on the 18th floor to accommodate a new conference room, sitting area, lounge and pantry.	EIGHTH DAY DESIGN INC	622070464	07/17/13	04/07/15	N		$64,850.82	$64,850.82		$0.00
NRC-HQ-13-C-10-0035	NRC-HQ-40-14-T-0004	All	M0007	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	ABU SALEH	HARRIS, WILLIAM	ADELIS RODRIGUEZ	NRC-HQ-13-C-10-0035	IgF::ot::IgF OWFN 18TH COMMISSIONERS SUITES DESIGN AND RENOVATION PROJECT	EIGHTH DAY DESIGN INC	622070464	08/01/14	09/30/16	N		$362,425.51	$362,375.25		$50.26
NRC-HQ-84-14-P-0004		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	IT	238210	MICHAEL SCHOENBORN	N/A	IVANOR BROWN	NA	IGF::OT::IGF (High Speed Internet Service and Static IP Addresses)	ELECTRIC POWER BOARD OF CHATTANOOGA	007920739	06/01/14	05/31/17	N		$18,719.28	$18,719.28		$0.00
NRC-HQ-60-16-P-0001		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541712	LAWRENCE CRISCIONE	Chang, James	KARLA FITZ	NA	IGF::OT::IGF Most US nuclear utilities are members of EPRI and all licensees participate in EPRI's PRA/HRA tools User Group. The NRC participates in this group to (1) understand the calculational tools being used by the industry, (2) have access to these calculational tools for our own uses, (3) have access to EPRI training workshops, (4) collaborate with EPRI to research the limitations of their tools and the uncertainty associated with these tools, and (5) participate in initiatives to improve the calculational tools	ELECTRIC POWER RESEARCH INSTITUTE, INC.	961940868	04/12/16	12/31/20	N		$75,000.00	$15,000.00		$60,000.00
NRC-HQ-60-14-P-0005		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	511210	PETER APPIGNANI	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Obtain EPRI Risk & Reliability User Group Participation and the associated User Group Domestic License Agreement for EPRI Risk and Reliability Workstation suite of software (specifically CAFTA) for 3 years	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/15	12/31/17	N		$24,000.00	$24,000.00		$0.00
NRC-04-10-0150		All	M0008	Released	RES		Grant	Cost-sharing		541620			MYLITA CARR	NA	ZORITA INTERNALS RESEARCH PROJECT	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	08/30/10	03/29/16	N		$1,250,800.00	$1,250,800.00		$0.00
NRC-HQ-60-14-G-0009		All	M0002	Released			Grant	Firm-fixed-price		541620			MYLITA CARR	NA	NRC-HQ-60-14-FOA-0001	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/14	09/29/18	N		$1,428,157.30	$1,428,157.30		$0.00
NRC-38-10-714		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	RICHARD DEVERCELLY		LATOYA COOPER	NA	Boiling Water Reactor Vessel Internals Program Training Course	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/20/10	12/31/12	Y	12/31/15	$471,697.00	$155,114.00		$316,583.00
NRC-HQ-13-P-04-0087		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	YUNG HSIEN CHANG		KARLA GARCIA	NA	Purchase of 3 year membership to EPRI's User Tool Group.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/13	12/31/15	N		$45,000.00	$45,000.00		$0.00
NRC-HQ-12-P-04-0232		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER APPIGNANI	N/A	GEOFFREY COLEMAN	NA	IgF::ot::IgF To provide NRC with EPRI Risk&Reliability User Group Participation and the Associated User Group Domestic License Agreement for EPRI's Risk and Reliability Workstation suite of Software (specifically CAFTA)	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/26/12	12/31/14	N		$21,000.00	$21,000.00		$0.00

NRC-HQ-84-15-C-0013		All	M0001	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ROBERT MALONE	N/A	ERIKA EAM	NA	IGF::OT::IGF The Electric Power Research Institute (EPRI) Materials Reliability Program (MRP) conducts a two and one-half day course related to the reactor vessel internal inspection requirements for Pressurized Water Reactors. The purpose of the course is to provide hands-on experience with component configuration, potential component damage mechanisms, inspection requirements and inspection techniques for each of the reactor vessel internal components for which there are inspection requirements. This training has been conducted at a facility which supports a reactor vessel internal environment in which underwater remote visual examination techniques can be experienced by the attendees. This training is regularly conducted for industry nondestructive examination experts, refueling floor managers, outage managers, component engineers, senior plant managers, and INPO personnel. Since October, 2006, a similar course for boiling water reactor internals has been conducted several times for NRC Regional Staff, RES and NRR. These courses have resulted in very positive course evaluations from NRC personnel.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/15	09/30/19	Y	09/30/19	$887,003.00	$215,000.00		$672,003.00
NRC-HQ-13-P-04-0029		All	BASE	Closed	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER APPIGNANI		CAROL GREENWOOD	NA	FTREX Probability Risk Assessment Software License for one year	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/13	12/31/13	N		$5,000.00	$5,000.00		$0.00
NRC-HQ-13-P-04-0169		All	M0001	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER APPIGNANI		CAROL GREENWOOD	NA	Fault Tree Reliability Evaluation eXpert (FTREX) User Group	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/14	12/31/17	N		$8,000.00	$8,000.00		$0.00
NRC-HQ-11-A-04-0014		All	M0003	Closed	RES	NO	BPA Setup	BPA Setup	TA & RES	541330	SHAH MALIK	Malik, Shah	RICHARD ROBINSON	NA	The objective of this contract is to develop computational tools/models that calculate weld residual stress profiles, loads, crack growth behavior, and crack stability for various dissimilar metal weldment geometries	EMC2	014083161	07/28/11	08/02/14	N		$1,606,480.60	$0.00		$0.00
NRC-HQ-11-A-04-0014	NRC-HQ-11-O-04-0002	All	M0007	Closed	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAH MALIK		RICHARD ROBINSON	NRC-HQ-11-A-04-0014	IGF::OT::IGF The objective of this contract is to develop computational tools or models that calculate weld residual stress profiles, loads, crack growth behavior, and crack stability for various dissimilar metal weldment geometries	EMC2	014083161	09/24/12	09/30/14	N		$470,366.66	$470,366.68		$0.00
NRC-HQ-60-14-P-0001	NRC-HQ-60-14-T-0002	All	M0004	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PATRICK RAYNAUD	Lin, Bruce	MARK THOMPSON	NRC-HQ-60-14-P-0001	IGF::CL::IGF Task Order 2 will be for HDPE Piping Evaluation Support, defined in the IDIQ contract as Task 3.	EMC2	014083161	09/16/14	09/15/17	N		$325,811.90	$325,811.90		$0.00
NRC-HQ-60-14-F-0001		All	M0001	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541690	SHAH MALIK	N/A	KARLA FITZ	NA	IGF::CL::IGF IDIQ for Fracture Mechanics Structural Integrity Evaluation, Analysis and Support	EMC2	014083161	01/30/14	05/29/19	N		$2,833,316.02	$0.00		$2,833,316.02
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NRC-HQ-11-A-04-0027		All	M0008	Released	RES	NO	BPA Setup	BPA Setup	TA & RES	541330	ERIC FOCHT	N/A	HUGO ALCANTARA	NA	The contractor will provide technical and analytical support to develop future regulatory decisions related to the use of high density polyethylene piping in nuclear power plant	EMC2	014083161	09/30/11	09/29/14	N		$962,778.00	$0.00		$0.00
NRC-HQ-11-A-04-0027	NRC-HQ-11-O-04-0001	All	M0009	Released	RES	NO	BPA Call	BPA Call	TA & RES	541330	ERIC FOCHT	N/A	HUGO ALCANTARA	NRC-HQ-11-A-04-0027	HDPE PIPING ANALYSIS AND SUPPORT	EMC2	014083161	09/30/11	09/29/14	N		$692,814.00	$690,000.00		$2,814.00
NRC-HQ-11-A-04-0014	NRC-HQ-11-O-04-0001	All	BASE	Closed	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAH MALIK		FATIMA SHULER	NRC-HQ-11-A-04-0014	provide technical assistance to develop computational tools/evaluations in conjunction with the xLPR Project	EMC2	014083161	08/03/11	08/02/14	N		$1,136,113.92	$1,136,113.92		$0.00
GS35F0119W	NRC-HQ-84-14-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	THOMAS HARRIMAN	N/A	WANDA BROWN	GS35F0119W	IGF::OT::IGF IAdbe License Connect Meeting Hosted)	EMERGENT, LLC	781797712	10/01/14	09/30/15	N		$4,787.90	$4,787.90		$0.00
GS35F0119W	NRC-HQ-10-14-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY MAIN	N/A	IVAN/OA BROWN	GS35F0119W	IGF::DT::IGF IGoogle Search Appliance 36 Month License Support Term)	EMERGENT, LLC	781797712	04/09/14	04/08/17	N		$191,900.00	$191,900.00		$0.00
NRC-HQ-10-15-P-0013		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	519130	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (Intercede MyID Code Bench Connector Software)	EMERGENT, LLC	781797712	11/23/15	11/27/16	N		$28,000.00	$28,000.00		$0.00
NRC-HQ-13-P-10-0081		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE		WANDA BROWN	NA	IGF::OT::IGF PIV Cards	EMERGENT, LLC	781797712	04/13/13	04/12/14	N		$35,700.00	$35,700.00		$0.00
NRC-HQ-40-14-P-0009		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	541519	DENIS BRADY	N/A	LATOYA COOPER	NA	This acquisition is intended to provide adequate stock of PIV cards for the upcoming agency wide PIV card replacement initiative which is mandated by HSPD-12. The U.S. Nuclear Regulatory Commission (NRC) uses Oberthur PIV cards for access to NRC offices and log in to the NRC computer network. All employees and contractors are required to display their PIV card so that it is visible to Security staff at all times. The card restricts access to separate parts of NRC buildings based on the personnel need and security level. IGF::OT::IGF (Enter description of what is being purchased here) IGF::OT::IGF (Enter description of what is being purchased here) IGF::OT::IGF (Enter description of what is being purchased here)	EMERGENT, LLC	781797712	08/07/14	08/06/15	N		$83,300.00	$83,300.00		$0.00
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NRC-HQ-12-P-33-0057		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	423430	ERIC BRUSOE		CAROL GREENWOOD	NA	Symantec Licenses and Maintenance - 24 months	EMERGENT, LLC	781797712	01/31/12	01/30/14	N		$8,864.97	$8,864.97		$0.00
(b)(5)																									
GS-02F-0048X	NRC-R2-90-14-T-0001	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	VALENCIA HICKS	N/A	FELICIA MATHIS	GS-02F-0048X	IGF::OT::IGF To provide training on behavior in the workplace, including harassment and workplace bullying, for Region II employees.	EMPLOYMENT LEARNING INNOVATIONS, INC.	623537032	11/12/14	11/18/14	N		$15,144.61	$15,144.61		$0.00
GS35F0372N	NRC-HQ-10-14-T-0002	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	GS35F0372N	IGF::OT::IGF (Microsoft Project Pro 2013 SW License)	EN POINTE GOV INC	138565960			N		$32,115.42	$32,115.42		$0.00
GS35F0372N	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB		WANDA BROWN	GS35F0372N	IGF::OT::IGF (RedHat Licenses to Stand Up Drupal Environments)	EN POINTE GOV INC	138565960	02/24/14	02/23/17	N		$11,935.00	$11,935.00		$0.00
NRC-HQ-10-14-P-0022		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	JORDAN PUJASKI	NA	Three MySQL Standard Edition Subscriptions IGF::CL::IGF	EN POINTE GOV INC	138565960	08/01/14	07/31/15	N		$5,100.00	$5,100.00		$0.00
GS35F0372N	NRC-HQ-40-15-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	423430	WOODY MACHALEK	N/A	JERRY YEN	GS35F0372N	IGF::OT::IGF	EN POINTE GOV INC	138565960	01/27/15	01/26/16	N		$7,510.39	$7,510.39		$0.00

GS35F0372N	NRC-HQ-13-4-33-0006	All	M0003	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT		423430	BEVERLY KING	N/A	DOMONIQUE MALONE	GS35F0372N	IGF::CL::IGF Microsoft sharepoint, project, and windows server software assurance licenses.	EN POINTE GOV INC	138565960	07/15/13	07/14/16	N		$33,028.14	$33,028.14		$0.00
GS35F0372N	NRC-F4-13-F-31-0001	All	M0001	Closed	RIG4	NO	Delivery / Task Order	Delivery / Task Order	IT		423430	KATHY GARDIN		BARBARA MARTIN	GS35F0372N	Purchase of Web Development Software Licenses - Adobe CS6 Design and Web Premium, Microsoft Visio Professional 2013 and Microsoft VisioStandard 2013	EN-POINTE GOV INC	138565960	09/19/13	10/15/13	N		$14,559.91	$14,559.91		$0.00
NRC-HQ-30-16-P-0003		All	BASE	Released	OCIO	YES	Purchase Order	Purchase Order	IT		541511	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF::OT::IGF (Fulcrum Smart Replicator (CYA Software) License Maintenance)	ENCHOICE, INC.	109128004	03/04/16	03/03/17	Y	03/03/18	$9,000.00	$4,500.00		$4,500.00
NRC-HQ-13-P-33-0055		All	M0003	Released	OIS	NO	Purchase Order	Purchase Order	IT		541519	ERIC BRUSOE	n/a	JESSICA MILLER	NA	IGF::OT::IGF (Maintenance Agreement of CYA SmartReplicator Software Lite ses #13024-001 and #11024-002)	ENCHOICE, INC.	109128004	03/04/13	03/03/16	Y	03/03/16	$13,500.00	$13,500.00		$0.00
NRC-HQ-84-15-D-0004		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN			ERIC BIGGS	N/A	SHASHI MALHOTRA	N/A	Probabilistic Risk Assessment Training (Reactor and Materials)	Energy Idaho Operations Office, United States Dept Of	048105530	10/01/15	09/30/20	N		$6,717,465.00	$1,465,000.00		$4,747,465.00
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NRC-HQ-60-16-D-0008		All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		541330	WALTER LESCHES	FERRANTE, FERNANDO	MICHAEL TURNER	N/A	Name of COR: Walter C. Leschyk Purpose: New Contract with Idaho National Laboratory (INL) for Technical Support for SPAR All Hazard Models. (Follow-up contract to Interagency Agreement Number: NRC-HQ-60-11-D-0031) Cost Center Code: 11-6-213-1052 Total Amount of Funds: $0.00	Energy Idaho Operations Office, United States Dept Of	048105530	05/31/16	09/30/19	N		$738,583.17	$200,000.00		$538,583.17
NRC-HQ-60-13-D-0011		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			PETER APPIGNANI	Gonzalez, Michelle	CAROLYN COOPER	N/A	EPRI Memorandum of Understanding Technical Support	Energy Idaho Operations Office, United States Dept Of	048105530	03/01/13	12/31/17	N		$115,000.00	$115,000.00		$0.00
NRC-HQ-60-12-D-0028		All	M0005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			MATTHEW HISER	N/A	CAROLYN COOPER	N/A	Irradiation Assisted Stress Corrosion Cracking	Energy Idaho Operations Office, United States Dept Of	048105530	06/25/12	03/31/17	N		$352,600.00	$139,600.00		$213,000.00
NRC-HQ-60-16-D-0006		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES			YUNG HSIEN CHANG	SCRISCIONE	APRIL BUCHER	N/A	SACADA Operation	Energy Idaho Operations Office, United States Dept Of	048105530	07/29/16	07/28/21	N		$1,268,288.00	$285,748.00		$982,540.00
NRC-HQ-11-P-33-0165*		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT		511120	SARDAR ZUBERI		WANDA BROWN	NA	Nuclear Intelligence Weekly	ENERGY INTELLIGENCE GROUP INC	083617332	01/01/12	12/31/13	N		$72,000.00	$72,000.00		$0.00
NRC-HQ-13-P-33-0153		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT		511120	SARDAR ZUBERI		JERRY PURCELL	NA	IGF::OT::IGF Nuclear Intelligence Weekly electronic newsletter subscription	ENERGY INTELLIGENCE GROUP INC	083617332	01/01/14	12/31/14	N		$52,000.00	$52,000.00		$0.00
NRC-HQ-10-14-P-0031		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	OTHER/MISC		511120	SARDAR ZUBERI	brtooks	ASHLEE BUSHELL	NA	IGF::OT::IGF Nuclear Intelligence Weekly Electronic Newsletter	ENERGY INTELLIGENCE GROUP INC	083617332	01/01/15	12/31/17	Y	12/31/17	$181,000.00	$115,000.00		$66,000.00
NRC-HQ-11-C-04-0044	NRC-HQ-11-T-04-0004	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES		541330	STEPHEN POOL	Beaton,Robert	STEPHEN POOL	NRC-HQ-11-C-04-0044	IGF::OT::IGF Code Applications for Reactor Systems (CARS). Vendor will proficed code improvements upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	01/11/13	12/15/13	N		$871,417.96	$521,000.00		$350,417.96
NRC-HQ-11-C-04-0044	NRC-HQ-13-T-04-0006	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES		541330	JESSICA COLON		STEPHEN POOL	NRC-HQ-11-C-04-0044	IGF::OT::IGF Code Applications for Reactor Systems (CARS). Vendor will proficed code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	04/23/13	10/17/14	N		$245,747.68	$245,747.68		$0.00
NRC-HQ-60-15-E-0002		All	M0001	Released	RES	NO	Contract	Cost-plus-Fixed-fee	TA & RES		541330	WALTER LESCHES	Wood, Jeffrey	SHARLENE MCCUBBIN	NA	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/20	N		$775,000.00	$0.00		$775,000.00
NRC-HQ-60-15-E-0002	NRC-HQ-60-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES		541330	WALTER LESCHES	Wood, Jeffrey	SHARLENE MCCUBBIN	NRC-HQ-60-15-E-0002	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/17	N		$109,816.82	$109,816.82		$0.00
NRC-HQ-11-C-04-0042		All	M0005	Released	RES	NO	Contract	Indefinite-quantity	TA & RES		541330	SHAWN MARSHALL	SMARSHALL	SHARLENE MCCUBBIN	NA	Code Applications for Reactor Systems (CARS)	ENERGY RESEARCH, INC.	621211259	06/16/11	12/31/14	N		$2,820,824.53	$0.00		$2,820,824.53
NRC-HQ-25-14-E-0005	NRC-HQ-60-15-T-0001	All	M0002	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES		541690	MARK ORR	Vaughn, James	SHARLENE MCCUBBIN	NRC-HQ-25-14-E-0005	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	09/24/15	08/31/17	N		$352,263.75	$176,900.00		$175,363.75
NRC-HQ-25-14-E-0005	NRC-HQ-13-16-T-0003	All	M0001	Released	NSIR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES		541690	JAMES VAUGHN	Wes Hind	SHARLENE MCCUBBIN	NRC-HQ-25-14-E-0005	IGF::OT::IGF Development and Revision of Regulatory Guidance Documents for the Office of Nuclear Security and Incident Response (NSIR)	ENERGY RESEARCH, INC.	621211259	05/11/16	08/31/19	N		$964,650.15	$191,000.00		$773,650.15
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0005	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES		541690	DUANE HARDESTY	Tran,Linh	SHARLENE MCCUBBIN	NRC-HQ-25-14-E-0005	IGF::DT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	06/01/15	12/23/16	N		$142,705.01	$142,705.01		$0.00
GS23F0110M	NRC-HQ-60-14-T-0001	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES		541330	WALTER LESCHES	DIMITTON	RICHARD ROBINSON	GS23F0110M	IGF::OT::IGF - Technical Support for the NRCs Development of a Vogtle Units 1 & 2 Low-Power & Shutdown Level 2 PRA	ENERGY RESEARCH, INC.	621211259	06/09/14	06/08/17	N		$359,468.35	$250,000.00		$109,468.35
NRC-HQ-60-15-A-0001		All	M0001	Released	RES	NO	BPA Setup	BPA Setup	TA & RES		541330	SHAWN MARSHALL	N/A	RICHARD ROBINSON	NA	IGF::CT::IGF - Technical Support for Code Applications for Reactor Systems II (CARS II)	ENERGY RESEARCH, INC.	621211259	09/08/15	09/07/20	N		$4,908,331.30	$0.00		$0.00
NRC-HQ-60-15-A-0001	NRC-HQ-60-15-O-0001	All	M0001	Released	RES	NO	BPA Call	BPA Call	TA & RES		541330	SHAWN MARSHALL	Ray Skarda	RICHARD ROBINSON	NRC-HQ-60-15-A-0001	IGF::CL::IGF - TRACE Plant Model Development of(Nine Mile Point Unit 1) and Maintenance/Update of Existing Model(Turkey Point).	ENERGY RESEARCH, INC.	621211259	09/25/15	05/31/16	N		$186,046.80	$186,046.80		$0.00
NRC-HQ-60-15-A-0001	NRC-HQ-60-16-O-0001	All	BASE	Released	RES	NO	BPA Call	BPA Call	TA & RES		541330	SHAWN MARSHALL	Skarda, Raymond	RICHARD ROBINSON	NRC-HQ-60-15-A-0001	IGF::CL,CT::IGF - This is the second Task Order under CARS II BPA and TRACE model development and maintenance.	ENERGY RESEARCH, INC.	621211259	05/12/16	02/28/17	N		$330,879.90	$300,000.00		$30,879.90
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0001	All	M0002	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES		541690	GEOFFREY WERTZ	Hovis, Patrick	RICHARD ROBINSON	NRC-HQ-25-14-E-0005	IGF::OT::IGF - The MURR License Renewal review needs to have a contractor assist to provide a final safety evaluation (SE) document to be used to complete the LR SER. The final SE document will provide an acceptability review of the proposed MURR Technical Specifications and confirmatory calculations of the MURR radiological dose estimates.	ENERGY RESEARCH, INC.	621211259	01/26/15	01/25/18	N		$192,761.51	$192,761.51		$0.00
NRC-HQ-12-C-42-0106	NRC-HQ-25-14-T-0005	All	M0005	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES		541690	DAYNA DORITY	Patel, Chandu	RICHARD ROBINSON	NRC-HQ-12-C-42-0106	IGF::OT::IGF Technical Assistance in SER Production Work	ENERGY RESEARCH, INC.	621211259	09/30/14	03/01/17	N		$224,408.59	$100,000.00		$124,408.59
NRC-HQ-12-C-04-0065		All	M0007	Released	RES	NO	Contract	Indefinite-quantity	TA & RES		541330	ANDERS GILBERTSON	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF To support the NRC in developing a full scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks).	ENERGY RESEARCH, INC.	621211259	06/01/12	05/31/17	Y	05/31/17	$983,961.54	$0.00		$983,961.54

NRC-HQ-12-C-04-0065	NRC-HQ-12-T-04-0003	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GILBERTSON	NING, LAUREN	RICHARD ROBINSON	NRC-HQ-12-C-04-0065	IGF::OT::IGF To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks).	ENERGY RESEARCH, INC.	621211259	08/14/12	05/31/17	Y	05/11/17	$289,511.68	$289,511.04		$0.00
NRC-HQ-12-C-04-0065	NRC-HQ-13-T-04-0004	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541330	ANDERS GILBERTSON	N/A	RICHARD ROBINSON	NRC-HQ-12-C-04-0065	To support the NRC in developing a full-scope site Level 3 PRA that assesses accidents involving one or more reactor cores as well as other site radiological sources (i.e., spent fuel pools and dry storage casks) IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	07/25/13	05/31/17	N		$604,105.24	$475,000.00		$129,105.24
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0002	All	M0011	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GILBERTSON	NING, LAUREN	RICHARD ROBINSON	NRC-HQ-12-C-04-0087	IGF::OT::IGF Task Order 2, Level 2 PRA Logic Model Technical Support	ENERGY RESEARCH, INC.	621211259	12/10/12	09/05/17	N		$524,859.67	$524,859.67		$0.00
NRC-HQ-12-C-04-0087	NRC-HQ-13-T-04-0003	All	M0007	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDERS GILBERTSON	N/A	RICHARD ROBINSON	NRC-HQ-12-C-04-0087	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	01/10/13	09/05/17	N		$181,124.10	$181,124.10		$0.00
NRC-HQ-13-C-04-0044	NRC-HQ-60-16-T-0001	All	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ALFRED HATHAWAY	N/A	RICHARD ROBINSON	NRC-HQ-13-C-04-0044	IGF::OT::IGF - MELCOR Analyses of Plaat and Containment System Response for APR1400	ENERGY RESEARCH, INC.	621211259	12/16/13	06/15/15	Y	06/15/15	$336,091.45	$336,091.45		$0.00
NRC-HQ-60-15-E-0062	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHE	Hefton, Jolnelle	MONIQUE WILLIAMS	NRC-HQ-60-15-E-0062	IGF::OT::IGF Development of a MELCOR 2.1 Input Model for BWR/4 Mark 1 Confirmatory PRA Success Criteria Analysis	ENERGY RESEARCH, INC.	621211259	06/13/16	08/31/17	N		$124,440.27	$124,440.27		$0.00
NRC-HQ-12-C-42-0094	NRC-T004	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JAMES GILMER	Budzynski, John	MONIQUE WILLIAMS	NRC-HQ-12-C-42-0094	IGF::OT::IGF Technical Assistance for Licensing of New Nuclear Plants: Westinghouse Transients and Accidents analyses codes and methods for ABWR (GOBLIN, Fast Transient Methodology and RISON)	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/17	N		$294,333.34	$294,333.34		$0.00
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NRC-HQ-12-C-42-0094	NRC-T001	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Khan, Maryam	MONIQUE WILLIAMS	NRC-HQ-12-C-42-0094	IGF::OT::IGF - Task Order to manage and track assistance contract for license	ENERGY RESEARCH, INC.	621211259	10/31/12	09/30/17	N		$52,923.61	$50,000.00		$2,923.61
NRC-HQ-12-C-42-0094	NRC-T003	All	M0012	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	MUNIZ, ADRIAN	MONIQUE WILLIAMS	NRC-HQ-12-C-42-0094	Technical Assistance for Licensing of New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	06/30/17	N		$250,672.82	$170,000.00		$80,672.82
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0007	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	XIAOSONG YIN	Boyle, Patrick	MARK THOMPSON	NRC-HQ-25-14-C-0005	IGF::OT::IGF - New task order under the EWC Project Entitled "Technical Assistance for the NIST Test Reactor HEU LEU Conversion PSAR Review."	ENERGY RESEARCH, INC.	621211259	09/17/15	03/14/17	N		$79,647.55	$79,647.55		$0.00
NRC-HQ-25-14-E-0005	NRC-HQ-20-14-T-0001	All	M0001	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SHAUN ANDERSON	PROFFITT, ANDREW	MARK THOMPSON	NRC-HQ-25-14-C-0005	IGF::OT::IGF Review of Cooper LHGR LAR NRR Backlog Effort	ENERGY RESEARCH INC.	621211259	09/22/14	03/20/15	N		$28,669.60	$28,669.60		$0.00
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0003	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PATRICK BOYLE	Wertz, Geoffrey	MARK THOMPSON	NRC-HQ-25-14-C-0005	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/06/15	04/05/18	N		$104,330.27	$104,330.27		$0.00
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0002	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JAMES GILMER	VanWert, Christopher	MARK THOMPSON	NRC-HQ-25-14-C-0002	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs Technical Review of APR1400 Large Break LOCA Evaluation Methodology Topical Report	ENERGY RESEARCH, INC.	621211259	09/30/14	12/31/17	N		$330,756.41	$271,756.77		$58,999.64
NRC-HQ-25-14-E-0002		All	M0003	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	Williams, Charles	MARK THOMPSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH INC.	621211259	08/05/14	08/04/19	N		$50,000,000.00	$0.00		$50,000,000.00
NRC-HQ-25-14-E-0002	NRC-HQ-25-14-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Williams, Charles	MARK THOMPSON	NRC-HQ-25-14-C-0002	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/05/14	08/04/19	N		$264,545.50	$35,000.00		$229,545.50
NRC-HQ-25-14-E-0005		All	M0002	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH INC.	621211259	08/19/14	08/18/19	N		$200,000,000.00	$0.00		############
NRC-HQ-25-14-E-0005	NRC-HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	NRC-HQ-25-14-C-0005	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	08/19/14	08/18/19	N		$264,545.50	$51,000.00		$213,545.50
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0004	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CINDY MONTGOMERY	Boyle, Patrick	MARK THOMPSON	NRC-HQ-25-14-C-0005	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	04/23/15	03/29/16	N		$35,795.33	$35,795.33		$0.00
NRC-HQ-12-C-42-0106	NRC-T004	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ANNE-MARIE GRADY	Schaperow, Jason	MARK THOMPSON	NRC-HQ-12-C-42-0106	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	04/01/13	12/31/15	N		$79,196.75	$60,000.00		$19,196.75
NRC-HQ-12-C-42-0106	NRC-T002	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAVID MISENHIMER	N/A	LISA KAUFFMAN	NRC-HQ-12-C-42-0106	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/15	N		$223,083.62	$130,650.00		$92,433.62
NRC-HQ-25-14-E-0002	NRC-HQ-20-15-T-0001	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	MATHEW PANICKER	Davidson, Evan	KARLA FITZ	NRC-HQ-25-14-E-0002	Review of WCAP-16747-P, POLCA-T System Analysis Code with Three-Dimensional Core Model, Appendices C and D for BWR 2-6 (MF5395). This is a new contract task order under the commercial EWC. EPI is the preferred contractor because they are currently involved in a review of the same topical report for application in ABWRs. Per IGCE the estimated cost of this task order is $138,661.00. IGF::OT::IGF IGF::OT::IGF The results of this review will be provided to the NRC staff by a contractor in the form of a Safety Evaluation Input (SEI) document, which will form the basis for the NRC staff to complete the Safety Evaluation Report (SER) for the University of Massachusetts at Lowell Research Reactor LRA review.	ENERGY RESEARCH, INC.	621211259	04/22/15	04/21/17	N		$94,286.11	$94,286.11		$0.00
NRC-HQ-25-14-E-0005	NRC-HQ-20-16-T-0001	All	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	EBEN ALLEN	Triflonis, Spyros	KARLA FITZ	NRC-HQ-25-14-E-0086	IGF::OT::IGF Title of Contract: Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants Description of action needed: This ZERO/REQ is for the base contract titled "Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants." This ZERO/REQ enables the Contracts staff to place the IDIQ. Primary Service Code: 11-6-213-1045	ENERGY RESEARCH, INC.	621211259	05/11/16	05/10/19	N		$193,433.51	$100,000.00		$93,433.51
NRC-HQ-60-16-E-0002		All	M0001	Released		NO	Contract	Cost-plus-fixed-fee	TA & RES	541712	DON ALGAMA	Salay, Michael	KARLA FITZ	NA	NAICS Code: 541712 500	ENERGY RESEARCH, INC.	621211259	09/08/16	08/07/21	N		$2,212,854.00	$0.00		$2,212,854.00

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NRC-HQ-25-14-F-0005	NRC-HQ-20-15-T-0002	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Davida Cunanan	Anderson-Sloan	KARLA FITZ	NRC-HQ-25-14-F-0005	IGF::OT::IGF - The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the LAR submitted to revise TS 3.5.2 by reducing the allowed maximum rated thermal power RTP at which the unit can operate when select RPI System equipment is inoperable.	ENERGY RESEARCH, INC.	621211259	03/23/15	11/30/15	N		$61,875.60	$61,875.60		$0.00
NRC-HQ-12-C-04-0087		All	M0006	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	ANDERS GILBERTSON	Ning, Lauren	KARLA FITZ	NA	IGF::OT::IGF Level 2 PRA Logic Model Development and Thermal-Hydraulic Modeling and Analysis Support for the Full-Scope Site Level 3 PRA Project	ENERGY RESEARCH, INC.	621211259	09/06/12	09/05/17	Y	09/05/17	$826,256.30	$0.00		$826,256.30
GS23F0110M	NRC-HQ-20-14-T-0001	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	MICHAEL BALAZIK	N/A	JERRY PURCELL	GS23F0110M	IGF::CL::IGF University of Texas at Austin License Renewal Review (continuation of work awarded under a previous BPA)	ENERGY RESEARCH, INC.	621211259	09/30/14	12/31/16	N		$72,986.74	$72,986.74		$0.00
NRC-HQ-11-C-04-0044	NRC-HQ-11-T-04-0005	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	JESSICA COLON		JERRY PURCELL	NRC-HQ-11-C-04-0044	IGF::OT::IGF Code Applications for Reactor Systems (CARS). Vendor will proficed code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical stu dies, and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	05/31/13	04/30/14	N		$94,253.92	$94,253.92		$0.00
GS23F0110M	NRC-HQ-12-F-03-0001	All	M0010	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	GEOFFREY WERTZ	Tran Linh	JERRY PURCELL	GS23F0110M	IGF::OT::IGF Technical Services to support the license review for GSTR operating license	ENERGY RESEARCH, INC.	621211259	05/03/12	09/30/16	N		$221,413.26	$221,413.26		$0.00
NRC-DR-03-09-077		All	BASE	Released	NRR	NO	BPA Setup	BPA Setup		541690	RACHEL GLAROS		JEFFREY MITCHELL	NA	Technical Support for research and test reactors license renewal application reviews with Streamlined review process	ENERGY RESEARCH, INC.	621211259	09/29/09	10/31/11	N		$928,031.08	$0.00		$0.00

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NRC-HQ-12-C-04-0087	NRC-HQ-12-T-04-0003	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541690	ANDERS GILBERTSON		FATIMA SHULER	NRC-HQ-12-C-04-0087	igf::ot::igf Support the development of the Level 1 and Level 2 portion of the full-scope site Level 3 PRA by using the NRC's MELCOR Integral Severe Accident Analysis Code for T-H analyses for applications such as success criteria analysis, accident sequ	ENERGY RESEARCH, INC.	621211259	09/06/12	08/05/13	N		$120,254.11	$120,254.11		$0.00

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NRC-DR-03-09-077	NRC-T006	All	M0007	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	541690	JASON LISING		DOMINIQUE MALONE	NRC-DR-03-09-077	Technical Support for research and test reactors license renewal application reviews with Streamlined review process.	ENERGY RESEARCH, INC.	621211259	03/01/12	03/31/14	N		$175,923.00	$175,923.00		$0.00
NRC-HQ-12-C-42-0094	NRC-T007	All	M0001	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SAMIR CHAKRABARTI	Chakravorty Manas	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-C-42-0094	Technical Assistance for Licensing of New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/14	N		$130,083.22	$35,000.00		$95,083.22
NRC-HQ-12-C-42-0106		All	M0009	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	Dority, Dayna	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants	ENERGY RESEARCH, INC.	621211259	09/28/12	09/30/17	Y	09/30/17	$4,465,489.94	$0.00		$4,465,489.94
NRC-HQ-12-C-42-0106	NRC-R001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Dority Dayna	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-C-42-0106	IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	10/01/12	09/30/17	N		$52,923.61	$50,000.00		$2,923.61
NRC-HQ-25-14-F-0002	NRC-HQ-60-15-T-0001	All	M0005	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ALFRED HATHAWAY	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-25-14-F-0002	IGF::OT::IGF MELCOR Model Development, Model Maintenance, and Technical Assistance for Licensing and Pre-licensing Activities Related to Design Basis and Beyond Design Basis Accidents	ENERGY RESEARCH, INC.	621211259	06/30/15	09/29/19	Y	09/29/19	$485,671.29	$400,000.00		$85,671.29
NRC-HQ-12-C-42-0106	NRC-T003	All	M0006	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690		Notich, Mark	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-C-42-0106	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	ENERGY RESEARCH, INC.	621211259	03/01/13	09/30/15	N		$120,000.00	$63,477.96		$56,522.04
NRC-HQ-11-C-04-0044	NRC-HQ-12-T-04-0003	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541330	SHAWN MARSHALL	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0044	IGF::OT::IGF Code Applications for Reactor Systems (CARS). Vendor will proficed code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes.	ENERGY RESEARCH, INC.	621211259	05/10/12	05/31/12	N		$17,903.44	$17,903.44		$0.00
NRC-HQ-11-C-04-0044	NRC-HQ-11-T-04-0001	All	M0006	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	RUTH SPENCER	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0044	Code Applications for Reactor Systems (CARS). Vendor will proficed code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes	ENERGY RESEARCH, INC.	621211259	09/23/11	09/30/12	N		$453,529.29	$453,529.29		$0.00

NRC-HQ-11-C-04-0044	NRC-HQ-12-T-04-0002	All	M0004	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	RUTH SPENCER	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0044	Code Applications for Reactor Systems (CARS). Vendor will proficd code improvements/upgrading, perform code assessment, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained codes.	ENERGY RESEARCH, INC.	621211259	03/19/12	02/18/13	N		$124,080.49	$124,080.49		$0.00
NRC-HQ-60-15-D-0012		All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	ERIC FOCHT	ROSSI, MATTHEW	MICHAEL TURNER	N/A	This is a new contract in which neutron absorbing materials extracted from the decommissioned Zion NPP spent fuel pool will be evaluated according to the attached SOW to determine degradation mechanisms under normal operating conditions and under design-basis accident conditions. COR: Eric Focht	ENERGY SAVANNAH RIVER OPERATIONS OFFICE	100489033	09/02/15	12/02/18	N		$667,664.99	$601,953.00		$55,711.99
NRC-R2-92-14-P-0019		All	BASE	Released	R02	NO	Purchase Order	Purchase Order	EDU & TRN	541612	VALENCIA HICKS	N/A	FELICIA MATHIS	NA	IGF::OT::IGF Training session to introduce participants to their signature talents using individual and group strength awareness exercises	ENGAGING STRATEGIES	783108827	10/15/14	11/05/14	N		$6,612.00	$6,612.00		$0.00
NRC-HQ-11-P-33-0166		All	M0009	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	BEBRI RHODES	N/A	ASHLEE BUSHELL	NA	Elsevier Science Direct Electronic Journals.	ENGINEERING INFORMATION	406928382	01/01/12	12/31/16	Y	12/31/16	$129,967.93	$129,967.93		$0.00
GS07F0088L	NRC-P4-94-15-T-0001	All	BASE	Released	R04	NO	Delivery / Task Order	Delivery / Task Order	IT	453998	DAVID CROCKETT	DE LA GARZA, JILL	BARBARA MARTIN	GS07F0088L	Purchase seven (7) Trade Agreement Act of 1978 (TAA)compliant multi-display time zone clocks to be installed throughout the Region IV Incident Response Center (IRC) and to provide detailed at-a-glance time zone information from anywhere inside the space.	ENTECH ASSOCIATES	157593890			N		$6,491.52	$6,491.52		$0.00
NRC-HQ-60-14-P-0011		All	M0002	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541690	MATTHEW HISER	N/A	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF - Technical Assistance for Evaluation of Chemical Effects in Pressurized Water Reactors and Boiling Water Reactors	ENVIRONMENTAL MANAGEMENT SUPPORT, INC	106741588	09/15/14	09/11/17	N		$30,318.00	$22,000.00		$8,318.00
NRC-HQ-11-A-10-0023	NRC-HQ-11-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON KRITIKOS	NRC-HQ-11-A-10-0023	Bodybilt Task Chairs	ERGOGENESIS, LLC	124632725	08/22/11	12/31/11	N		$491,855.00	$491,855.00		$0.00
NRC-HQ-11-A-10-0023	NRC-HQ-13-O-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON KRITIKOS	NRC-HQ-11-A-10-0023	BodyBilt task chairs	ERGOGENESIS, LLC	124632725	03/21/13	09/30/13	N		$58,056.64	$49,996.89		$8,059.75
NRC-HQ-11-A-10-0023	NRC-HQ-12-O-10-0002	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		LISA KAUFFMAN	NRC-HQ-11-A-10-0023	BodyBilt task chairs	ERGOGENESIS, LLC	124632725	04/17/12	09/30/12	N		$183,245.96	$164,300.00		$18,945.96
GS27F0043X	NRC-HQ-11-F-10-0003	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	GS27F0043X	Orthopedic Chairs	ERGOGENESIS, LLC	124632725	08/16/11	12/31/14	N		$438,495.50	$438,495.50		$0.00
NRC-HQ-11-A-10-0023		All	M0003	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	NA	BodyBilt Task Chairs	ERGOGENESIS, LLC	124632725	08/19/11	02/28/16	N		$769,984.96	$0.00		$0.00
NRC-HQ-11-A-10-0023	NRC-HQ-40-15-O-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	NRC-HQ-11-A-10-0023	BPA NRC-HQ-11-A-10-0023 NEW TASK ORDER FOR ERGOGENESIS CHAIRS AND STOOLS	ERGOGENESIS, LLC	124632725	08/19/11	02/28/16	N		$32,806.80	$32,806.80		$0.00
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GS-10F-0248V	NRC-HQ-84-15-T-0001	All	M0001	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541490	TRACY SCOTT	N/A	GEOFFREY COLEMAN	GS-10F-0248V	New Ergonomic Program contract to be awarded in July 2015.	ERGOWORKS CONSULTING	938807005	08/01/15	07/31/17	Y	07/31/20	$212,748.00	$25,000.00		$187,748.00
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NRC-HQ-25-14-D-0008		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		LOISDETTE CANDELARIO-QUINTANA	FVEGA	SANDRA NESMITH	N/A	NEAR-TERM TASK FORCE RECOMMENDATION 2.1 SEISMIC HAZARD REVIEW -- TRAINING	ERN ORLANDO LAWR BERKLEY LABORATORY		09/08/14	03/31/16	N		$47,710.00	$47,710.00		$0.00
V6159		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RAMON GASCOT-LOZADA	Valentin, Milton	CAROLYN COOPER	N/A	Technology Neutral Framework for Performance-Based and Risk-Informed Approaches for Structural and Seismic Safety Reviews	ERN ORLANDO LAWR BERKLEY LABORATORY		09/01/10	07/31/16	N		$995,239.00	$619,047.00		$376,192.00
GS23F9794H	NRC-HQ-12-F-10-0003	All	M0016	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	JENNIFER KUK	N/A	MATTHEW BUCHER	GS23F9794H	IGF::OT::IGF Other Functions - Strategic Acquisition Infrastructure, Methodology, and Management	ERNST & YOUNG LLP	095347159	09/28/12	09/27/17	Y	09/27/17	$3,983,098.46	$2,340,000.00		$1,643,098.46
GS-23F-9794H	NRC-HQ-7N-15-T-0001	All	M0002	Closed	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	PENELOPE KINNEY	Allwin, Russell	DONNA BERKOWITZ	GS-23F-9794H	IGF::OT::IGF Provide expert services for an overhead assessment for the Nuclear Regulatory Commissions (NRC) Office of the Chief Financial Officer (OCFO)	ERNST & YOUNG LLP	095347159	02/12/15	08/31/15	N		$80,660.89	$80,660.89		$0.00
GS23F8152H	NRC-HQ-7N-14-T-0001	All	M0007	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541211	SUSAN JONES	sstengel	ADELIS RODRIGUEZ	GS23F8152H	IGF::OT::IGF Financial Internal Controls Monitoring and Support	ERNST & YOUNG LLP	095347159	12/30/13	12/19/16	Y	12/19/18	$1,119,622.23	$670,936.00		$448,686.23
NRC-HQ-11-P-38-0139		All	M0003	Closed	OCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	922130	JEANNE DEMPSEY	N/A	MUTA CARR	NA	The contractor will provide expert advice, assistance, technical, and witness support, including statistical, economic, and regression analysis of the discrimination claims and data, to the NRC, against a discrimination claims based upon race and national	ERS GROUP	031651951	06/27/11	12/26/13	N		$27,460.40	$27,460.40		$0.00
NRC-HQ-2C-14-C-0003		All	BASE	Released	OGC	NO	Contract	Labor-hour	CORP/ADMIN	922130	BERT LEE	N/A	DANIEL APP	NA	IGF::OT::IGF Expert assistance to the NRC is the preparation and presentation of defenses, expert evidence, and the provision of expert testimony in the grievance proceeding and in any related hearing, proceeding or trial.	ERS GROUP	031651953	06/16/14	06/15/19	N		$500,000.00	$100,000.00		$400,000.00
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NRC-HQ-12-F-38-0022	NRC-HQ-84-14-T-0001	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	923117	RANDI NEFF	N/A	FATIMA SHULER	NRC-HQ-12-F-38-0022	IGF::OT::IGF Task Order #5 - Acquisition Courses for NRC: Contracting Officer's RepSesentatives under Contract No. GS02T00SBP, Order No. NRC-HQ-12-F-38-0022 to be held at NRCs Professional Development Center (PDC) in North Bethesda, Maryland	Esi International, Incorporated	120840798	08/02/14	06/30/15	N		$49,500.00	$49,500.00		$0.00
NRC-HQ-13-16-P-0001		All	M0001	Released	NSIR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZIEBELL	Ziebell, Krista	AMANDA BROWN	NA	IGF::OT::IGF EtQ Reliance software I	ETQ MANAGEMENT CONSULTANTS, INC	835267170	08/01/16	07/31/17	N		$9,687.98	$9,687.98		$0.00
NRC-HQ-13-15-P-0002		All	M0002	Released	NSIR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZIEBELL	N/A	JESSICA CHU	NA	IGF::OT::IGF The purpose of this acquisition is to renew 20 Full Concurrent and 90 Read-Only licenses for the EtQ Reliance software incidents module in support of the NRCs Protected Web Server (PWS).	ETQ MANAGEMENT CONSULTANTS, INC	835267170	08/01/15	07/31/16	N		$9,620.64	$9,620.64		$0.00
NRC-HQ-11-14-P-0002		All	M0001	Released	NSIR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZIEBELL	N/A	FATIMA SHULER	NA	IGF::OT::IGF The purpose of this requisition is to renew 20 full (concurrent) and 90 read-only licenses for the EtQ Reliance software incidents) module in support of the NRC's Protected Web Server (PWS). This renewal will allow us to continue to use the EtQ Reliance software for one year from 08/01/2014 - 07/31/2015.	ETQ MANAGEMENT CONSULTANTS, INC	835267170	08/01/14	07/31/15	N		$9,544.28	$9,544.28		$0.00

NRC-HQ-13-P-07-0121		All	M0002	Released	NSIR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZIEBELL		CAROL GREENWOOD	NA	FitQ Reliance Incidents Module license	ETQ MANAGEMENT CONSULTANTS, INC.	835267370	06/01/13	07/31/14	N		$9,357.14	$9,357.14		$0.00
NRC-HQ-13-P-13-0021		All	M0005	Released	OCIO	NO	Purchase Order	Purchase Order	IT	541511	MARY MENDIOLA	N/A	JESSICA CHU	NA	IGF::OT::IGF Annual Maintenance Plan renewal for NRC Voyager Library Management software	EX LIBRIS (USA) INC.	946475001	01/01/13	12/31/16	Y	12/31/17	$104,894.56	$83,274.99		$21,619.57
GS29F0039Y	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	237211	DENIS BRADY	N/A	LATOYA COOPER	GS29F0039Y	The NRC desires to purchase three (3), National Institute of Justice (NIJ), Type III compliant ballistic podiums to meet the requirements of the Interagency Security Committee (ISC) standards for a level IV federal facility. The NRC headquarters campus is comprised of 3 buildings (OWFN, TWFN and 3WFN) with publically accessible lobby entrances in each building. The security officers at each lobby entrance are in direct contact with unscreened visitors on a regular basis as part of their duties. The NRC headquarters campus is a level IV facility as determined by the ISC standards and the Federal Pro active Service survey. The ISC standard for level IV facilities requires ballistic protection where security personnel are stationed when interacting with unscreened personnel.	EXECUTIVE WOOD PRODUCTS, INC.	188521454	04/22/14	07/31/14	N		$31,421.62	$31,421.62		$0.00
GS23F8045R	NRC-08-09-0001	All	M0003	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JANICE KEISER	N/A	MICHAEL TURNER	GS23F8045R	The purpose of this delivery order is to purchase credit reporting services for all current and new NRC employees	EXPERIAN	106811235	11/01/08	04/30/14	Y	04/30/14	$46,000.23	$13,575.43		$32,424.80
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GS07F0176M	NRC-F3-93-15-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	611699	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	GS07F0176M	IGF::OT::IGF Training, X-Ray System	EXPLOSIVE COUNTERMEASURES INTERNATIONAL INC	961645470			N		$3,600.00	$3,600.00		$0.00
GS07F0176M	NRC-R4-94-14-T-0001	All	M0001	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611699	ANNMARIE MATTILA	N/A	JENNIFER BRIDGES	GS07F0176M	IGF::OT::IGF Mailroom X-Ray 1-day refresher training to be conducted in Region IV for the Administrative Management Branch staff on a date to be determined between April and May of 2014.	EXPLOSIVE COUNTERMEASURES INTERNATIONAL INC	961645470	04/01/14	05/30/14	N		$3,525.14	$3,525.14		$0.00
NRC-R3-93-15-P-0001		All	M0004	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF Issue mod to close out purchase order ZEROREQ-RG1-16-0030 RI Resident Site Phone Service: SEABROOK-MAINE YANKEE-VT YANKEE	FAIRPOINT COMMUNICATIONS	825191526	01/01/15	12/31/15	N		$7,468.69	$7,468.69		$0.00
NRC-R1-93-16-P-0004		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF	FAIRPOINT COMMUNICATIONS	825191526	01/01/16	12/31/16	N		$8,000.00	$8,000.00		$0.00
NRC-R1-13-P-28-0025		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	IGF::OT::IGF Continuation of telephone services IGF::CT::IGF Telephone service and directory listing for Seabrook and Vermont Yankee resident inspector offices and Maine Yankee decommissioning site. De-obligate funds in the amount of $886.77 to close out an	FAIRPOINT COMMUNICATIONS	825191526	01/01/13	12/31/13	N		$6,882.61	$6,882.61		$0.00
NRC-R3-91-14-P-0010		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	MAYER, KATHLEEN	REBECCA BARR	NA		FAIRPOINT COMMUNICATIONS	825191526	01/01/14	12/31/14	N		$9,533.73	$9,533.73		$0.00
(b)(5)																										
NRC-HQ-10-14-P-0012		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	CLAIRE ROBB	Robb, Claire	FATIMA SHULER	NA	IGF::CL::IGF	FCN TECHNOLOGY SOLUTIONS	615378007	04/28/14	09/30/15	N		$27,529.82	$27,529.82		$0.00
NRC-HQ-12-P-33-0229		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	TU TRAN		CAROL GREENWOOD	NA	IGF::OT::IGF AIX Software Maintenance and Support	FCN TECHNOLOGY SOLUTIONS	615378007	02/23/13	02/22/14	N		$19,406.95	$19,406.95		$0.00
NRC-HQ-11-12-I-0002		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement			JAMES VAUGHN		JEFFREY MITCHELL	N/A	Production of a Limited-Scope " Contingency Response Tool" (CRT) of One Commercial Nuclear Power Plant in the United States.	Federal Bureau of Investigation (FBI)		04/23/12	05/31/14	N		$1,000,000.00	$373,000.00		$627,000.00
(b)(5)																										
NRC-HQ-11-14-I-0002		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	CONSULTING		JAMES VAUGHN	N/A	KARLA FITZ	N/A	NRC-HQ-11-14-I-0002 IGF::CL::IGF FBI's National Name Check Program	FEDERAL BUREAU, INVESTIGATION		03/17/14	03/18/16	N		$730,000.00	$730,000.00		$0.00
(b)(5)																										
NRC-HQ-40-15-I-0004		All	M0001	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Emily Robbins	N/A	ASHLEE BUSHELL	N/A	FBI National Name Check Program	FEDERAL BUREAU, INVESTIGATION		10/01/15	09/30/18	N		$18,000.00	$6,000.00		$12,000.00
GS35F0472X	NRC-HQ-10-15-T-0001	All	M0001	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	CLAIRE ROBB	N/A	WANDA BROWN	GS35F0472X	IGF::OT::IGF (AIX Server Maintenance Renewal)	Federal Business Systems Corporation Government Division	962331745	10/01/15	09/30/17	Y	09/30/18	$170,646.15	$28,579.60		$41,066.55
NRC-R2-92-14-P-0018		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	811212	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	IGF::OT::IGF- NRC Region II seeks to procure and extended warranty to Dell PowerEdge Servers and Dell/EMC storage array infrastructure components	Federal Business Systems Corporation Government Division	962331745	10/01/14	09/30/15	N		$10,658.54	$10,658.54		$0.00
NRC-HQ-10-14-P-0023		All	M0002	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	JESSICA MILLER	NA	IGF::OT::IGF (NetApp Maintenance - Renew Maintenance NetApp Storage and Switches for ADAMS)	Federal Business Systems Corporation Government Division	962331745	10/01/14	10/31/15	N		$0.00	$0.00		$0.00
NRC-HQ-12-P-33-0175		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	ROBERTO FIGUEROA		CAROL GREENWOOD	NA	F5 Load Balance Maintenance	FEDERAL DEFENSE SOLUTIONS, INC	830363177	10/10/12	10/09/13	N		$5,476.51	$5,476.51		$0.00
NRC-HQ-11-15-I-0004		All	M0002	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	JESSICA CHU	N/A	Interagency Agreement between NRC and the Federal Emergency Management Agency MT Weather IT Services which provides the ability of secure communications during periods of national emergencies and civil disasters. Previous IAA NSR 16 527 POP October 1 2014 through September 30 2019.	Federal Emergency Management Agency	037751583	10/01/15	09/30/16	Y	09/30/19	$140,646.24	$38,115.00		$102,531.24
NRC-HQ-20-15-I-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	MORIE GUNTER-HENDERSON	N/A	In 2015, the NRC Dam Safety Inspection Program will inspection total of Six dams at the following Nuclear Station. McGuire, Catawba, Shearon Harris, Summer, Farley, and Comanche Peak, TX. See SOW.	FEDERAL ENERGY REG COMMISSION		03/10/15	03/09/19	N		$24,000.00	$24,000.00		$0.00
J4224		All	M0020	Closed	NRR	NO	Interagency Agreement	Interagency Agreement				N/A	MORIE GUNTER-HENDERSON	N/A	Technical Assistance for Performing Dam Safety Inspections	Federal Energy Regulatory Commission (FERC)		01/01/09	07/31/14	N		$122,200.00	$70,660.77		$51,539.23
NRC-HQ-12-A-10-0011		All	M0007	Released	ADM	NO	BPA Setup	BPA Setup	CORP/ADMIN	492110	JACKIE NICHOLSON	Boyd, Nancy Turner	ASHLEE BUSHELL	NA	IGF::OT::IGF Domestic Overnight Express Delivery of Small Packages	FEDERAL EXPRESS CORPORATION	185749655	04/01/12	04/30/15	N		$342,026.62	$0.00		$0.00
GS35F0484AA	NRC-F3-93-15-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	GS35F0484AA	Telephone, AT&T Model 1080, 52/E4	FEDERAL MERCHANTS CORP	078342376			N		$7,177.04	$7,177.04		$0.00

NRC-HQ-84-12-I-0006		All	M0005	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	CONSULTING		KIMBERLY MEYER-CHAMBERS	Johnson, Sandra	DANIEL APP	N/A	Medical Consultative Services	Federal Occupational Health Service		08/01/12	07/31/18	N		$230,000.00	$80,000.00		$150,000.00
NRC-R4-12-P310026		All	M0005	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	337211	EARNESTINE CLAY	N/A	BARBARA MARTIN	NA	BPA to purchase UNICOR Office Furniture	FEDERAL PRISON INDUSTRIES INC	103385519	09/01/12	12/31/13	N		$22,474.30	$22,474.30		$0.00
(b)(5)																											
NRC-R4-94-15-I-0004		All	M0001	Released	RG4	NO	Interagency Agreement	Interagency Agreement	IT	541990	HAROLD MCKELVEY	DE LA GARZA, JILL	BARBARA MARTIN	N/A	IGF::OT::IGF Region IV has audio-visual (AV) and video teleconference (VTC) equipment/capabilities to support its mission requirements. To ensure the proper operation of its AV and VTC equipment, maintenance and support services are required.	FEDERAL TECHNOLOGY SERVICE REGION 7 NETWORK SERVICES	126787865	07/01/15	12/31/15	N		$197,400.00	$197,400.00		$0.00
NRC-HQ-13-P-10-0004		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	511140	ERIC GOSS		DONNA BERKOWITZ	NA	IGF::OT::IGF Subscriptions to Yellow Book Series	FEDERAL YELLOW BOOK	072642531	01/01/13	12/31/13	N		$25,936.00	$25,936.00		$0.00
NRC-HQ-80-14-P-0006		All	M0002	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	511140	ERIC GOSS	n/a	ASHLEE BUSHELL	NA	The purpose of the requirement is to provide a site-license for the Leadership Library on-line and paper subscriptions for Yellow Books. IGF::OT::IGF	FEDERAL YELLOW BOOK	072642531	04/01/14	03/31/17	Y	03/31/19	$150,056.00	$86,496.00		$63,560.00
GS23F0170L	NRC-R1-13-F-28-0001	All	M0004	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MICHAEL DEAN	Michael Caccavo	TERESA MCCULLOUGH	GS23F0170L	IGF::OT::IGF	FEDEX	185743655	10/01/12	09/30/14	N		$23,486.93	$23,486.93		$0.00
GS23F0170L	NRC-R3-93-16-T-0003	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	REBECCA STRICKLIN	Lee, Ming	ROWLENE MENDOU	GS23F0170L	IGF::OT::IGF Express Courier Services	FEDEX	185743655	10/01/16	09/30/21	Y	09/30/21	$15,000.00	$3,000.00		$12,000.00
GS23F0170L	NRC-R1-91-14-T-0001	All	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Brand Marylynn	REBECCA BARR	GS23F0170L	IGF::OT::IGF New Fed Express Contract 10/31/2014 through 9/30/2016 $18,000.00 per year, Contract # GS-23F-0170L Funding one year of a two year purchase order.	FEDEX	185743655	10/01/15	09/30/16	Y	09/30/16	$36,000.00	$36,000.00		$0.00
GS23F0170L	NRC-R1-91-16-T-0001	All	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Burkhardt,Timothy	REBECCA BARR	GS23F0170L	IGF::OT::IGF Federal Express Mail Services and support for a two (2)year period. Partial funding for first year of $7200.00 Oct. 2015 through Sept. 2017, Option Year; Oct. 2017 through Sept. 2018	FEDEX	185743655	10/01/16	09/30/17	Y	09/30/18	$14,400.00	$7,200.00		$7,200.00
GS23F0170L	NRC-R4-13-F-31-0029	All	M0001	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	EARNESTINE CLAY		PATRICIA JACOBSSEN	GS23F0170L	IGF::OT::IGF Express Package Delivery and Pick-up Services for the U.S. Nuclear Regulatory Commission Region IV Office and 14 Field Sites.	FEDEX	185743655	01/01/13	12/31/13	N		$30,802.09	$30,802.09		$0.00
GS23F0170L	NRC-HQ-84-14-T-0003	All	M0003	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	SALLY DEE	N/A	LATOYA COOPER	GS23F0170L	FedEx Package Delivery Services for the TTC "IGF::OT::IGF"	FEDEX	185743655	05/01/14	04/30/17	Y	04/30/19	$10,000.00	$4,000.00		$6,000.00
GS23F0170L	NRC-HQ-80-15-T-0001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	JACKIE NICHOLSON	Turner-Boyd, Nancy	LATOYA COOPER	GS23F0170L	IGF::OT::IGF The contractor shall provide express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters.	FEDEX	185743655	05/01/15	09/30/17	N		$101,060.00	$101,060.00		$0.00
NRC-R3-93-14-P-0028		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	492110	ROGER DOORNBOS		JOHN VASSOS	NA	IGF::OT::IGF Extend period of performance for express courier service for Federal Express for Delivery Order GS23F0170L-NRC-R3-12-F-30-0001 through 2/28/14.	FEDEX	185743655			N		$0.00	$0.00		$0.00
GS23F0170L	NRC-R2-92-16-T-0001	All	M0002	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	492110	SEAN FLYNN	N/A	FELICIA MATHIS	GS23F0170L	IGF::OT::IGF Account for Federal Express mail services. This services is to be used to deliver mail to our headquarters and 23 differ ent states where our offices are located in rural areas and major cities.	FEDEX	185743655	11/01/15	10/31/16	Y	10/31/18	$60,000.00	$20,000.00		$40,000.00
GS23F0170L	NRC-R2-12-F-29-0015	All	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	492110	CONSTANCE ANDREWS	Trevick, Vanetta	FELICIA MATHIS	GS23F0170L	This order is issued to provide express mail service for RG2 of the US NRC.	FEDEX	185743655	11/01/11	10/31/15	Y	10/31/16	$121,000.00	$83,000.00		$38,000.00
GS23F0170L	NRC-HQ-13-F-0018	All	M0002	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	SALLY DEE	N/A	DANIEL APP	GS23F0170L	IGF::OT::IGF FedEx overnight shipping services for the NRC TTC	FEDEX	185743655	11/01/12	04/30/14	N		$1,711.60	$1,711.60		$0.00
NRC-HQ-12-A-10-0011	NRC-HQ-12-O-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	492110	JAMES HILLIARD		CAROL GREENWOOD	NRC-HQ-12-A-10-0011	IGF::OT::IGF FedEx Delivery of Small Packages	FEDEX	185743655	04/01/12	05/31/13	N		$80,655.18	$80,000.00		$655.18
GS23F0170L	NRC-R4-94-14-T-0003	All	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	ANN MARIE MATTILA	CLAY, EARNESTINE	BARBARA MARTIN	GS23F0170L	IGF::OT::IGF Region IV Express and Ground Package Delivery and Pick-Up Service	FEDEX	185743655	01/01/14	06/30/15	N		$27,800.00	$27,800.00		$0.00
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NRC-HQ-12-A-10-0011	NRC-HQ-13-O-10-0002	All	M0008	Released	ADM	NO	BPA Call	BPA Call	CORP/ADMIN	492110	JACKIE NICHOLSON	Boyd, Nancy Turner	ASHLEE BUSHELL	NRC-HQ-12-A-10-0011	Overnight Package Delivery Services "IGF::OT::IGF"	FEDEX	185743655	04/01/13	04/30/15	Y	04/30/15	$261,371.44	$126,823.63		$134,547.51
GS35F0198V	NRC-R3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MICHAEL KING	Roger Doornbos	JOHN VASSOS	GS35F0198V	IGF::OT::IGF The JSON codian gateway is the single point of failure for the entire video teleconferencing system and needs maintenance in the event of failure.	FEDRESULTS, INC.	884281082	10/11/13	10/10/14	N		$2,714.78	$2,714.78		$0.00
NRC-HQ-13-C-38-0020		All	M0008	Released	OCHCO	NO	Contract	Firm-fixed-price	TA & RES	624110	Richard Stanfield	N/A	GEOFFREY COLEMAN	NA	NRC Child Care Subsidy Program IGF::OT::IGF	FEA CHILDCARE SERVICES INC	828562699	02/01/13	01/31/18	Y	01/31/18	$281,458.44	$224,308.80		$57,149.64
GS35F0094M	NRC-HQ-12-F-33-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	PAULA GARRITY	N/A	JERRY PURCELL	GS35F0094M	Search equipment and maintenance services	FIGLEAF SOFTWARE INC.	96841720	10/18/12	10/17/14	N		$8,500.00	$8,500.00		$0.00
NRC-HQ-7N-14-I-0001		All	BASE	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MEGHAN BLAIR		VALERIE WHIPPLE	N/A	The US Bank shall receive and deposit the payments and collections sent to NRC by nuclear licensees for nuclear license fees.	FINANCE & INTERNAL CONTROL DIVISION	041586855	10/01/13	09/30/14	N		$4,000.00	$4,000.00		$0.00
NRC-HQ-7N-14-I-0004		All	M0003	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MEGHAN BLAIR	jdukek	BANU GOLDFEIZ	N/A	The US Bank will receive and deposit the payments and collections sent to NRC by nuclear licensees for nuclear license fees.	FINANCE & INTERNAL CONTROL DIVISION	041586855	10/01/14	09/30/19	Y	09/30/19	$20,000.00	$12,000.00		$8,000.00
NRC-HQ-60-15-C-0010		All	M0003	Released	RES	NO	Contract	Cost-plus fixed-fee	TA & RES	541712	THOMAS AIRD	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF - New commercial contract, Flood Penetration Seal Performance at NPP.	FIRE RISE MANAGEMENT, INC	092395149	09/30/15	09/29/18	N		$381,141.35	$215,000.00		$166,141.35
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GS25F0030P	NRC-HQ-10-16-T-0002	All	M0001	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	334516	CLAIRE ROBB	N/A	Fiction SHULER	GS25F0030P	IGF::OT::IGF (Tape Vaulting and Offsite Storage Services Contract)	FIRST FEDERAL CORPORATION	053118741	03/29/16	03/28/17	Y	03/27/21	$60,000.00	$10,000.00		$50,000.00
NRC-HQ-13-P-10-0013		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	511210	JAMES HILLIARD		JERRY PURCELL	NA	IGF::OT::IGF Software maintenance application	FISERV	121594832	01/01/13	12/31/13	N		$5,936.89	$5,936.89		$0.00
GS07F0189T	NRC-HQ-80-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333924	LARRY JONES	N/A	NANCY LAMON-RATTIKOS	GS07F0189T	IGF::OT::IGF - Walk behind floor scrubber for warehouse.	Flagship Logistics, LLC	189048161	09/25/14	12/12/14	N		$10,735.13	$10,735.13		$0.00
NRC-HQ-25-14-P-0007		All	BASE	Released	NRO	NO	Purchase Order	Purchase Order	IT	541511	DAVID CURTIS	N/A	WANDA BROWN	NA	IGF::OT::IGF (FLO-2D Pro Model Software-3 licenses)	FLO-2D SOFTWARE INC	841274906	09/01/14	08/31/17	N		$14,999.85	$14,999.85		$0.00
NRC-HQ-12-G-38-0051		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611210			MYLITA CARR	NA	Curriculum Development Award Florence-Darlington Technical College New Grant Award	FLORENCE-DARLINGTON TECHNICAL COLLEGE (INC)	078052313	04/01/12	03/31/14	N		$22,991.98	$22,991.98		$0.00
NRC-HQ-84-15-G-0031		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			MYLITA CARR	NA	Florence Darlington Technical College - NEW trade school and community college scholarship grant	FLORENCE-DARLINGTON TECHNICAL COLLEGE (INC)	078052313	09/30/15	09/29/17	N		$149,175.00	$149,175.00		$0.00
NRC-HQ-12-G-27-0091		All	M0008	Released	SBCR		Grant	Cost		541715			MYLITA CARR	NA	FLORIDA A&M UNIVERSITY - PREPARATION FOR FUTURE NUCLEAR SCIENTISTS AND ENGINEERS - add alt PM Erin Deeds	FLORIDA A & M UNIVERSITY	623751831	09/28/12	09/30/17	N		$400,000.00	$400,000.00		$0.00

NRC-HQ-84-14-G-0040		All	M0002	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 FIU Nuclear Fellowship Program Change FFR reporting frequency to semi-annual	FLORIDA INTERNATIONAL UNIVERSITY	071298814	08/01/14	07/31/18	N		$399,978.00	$399,978.00		$0.00
NRC-HQ-84-15-G-0038		All	M0001	Released	DOHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	FLORIDA INTERNATIONAL UNIVERSITY	071298814	09/30/15	06/30/20	N		$683,299.00	$683,299.00		$0.00
NRC-HQ-84-15-G-0043		All	BASE	Released			Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0002	FLORIDA INTERNATIONAL UNIVERSITY	071298814	09/30/15	09/29/18	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0079		All	M0003	Closed	DOHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Curriculum Development FLOFIDA INTERNATIONAL UNIVERSITY NCE thru 5/31/14	FLORIDA INTERNATIONAL UNIVERSITY	071298814	08/31/12	05/31/15	N		$195,404.63	$195,404.63		$0.00
NRC-HQ-13-G-38-0017		All	M0002	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Florida International University Scholarship Award	FLORIDA INTERNATIONAL UNIVERSITY	071298814	08/01/13	07/31/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-16-G-0024		All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	Florida Memorial University N'SW scholarship grant award	FLORIDA INTERNATIONAL UNIVERSITY	071298814	07/01/16	06/30/18	N		$195,318.00	$195,318.00		$0.00
NRC-HQ-12-G-27-0092		All	M0003	Released	SBCR		Grant	Cost		611310			M'LITA CARR	NA	FLORIDA MEMORIAL UNIVERS.TY - ENHANCEMENT OF EDUCATIONAL & RESEARCH NUCLEAR SCIENCE PROGRAMS AT FMU - add alt PM Erin Deeds	FLORIDA MEMORIAL UNIVERSITY, INC.	077273951	09/28/12	09/27/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-16-G-0027		All	BASE	Released	DOHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			GORDANA ZUBER	NA	Florida Memorial University N'SW scholarship grant award.	FLORIDA MEMORIAL UNIVERSITY, INC	077273951	07/01/16	06/30/18	N		$200,000.00	$200,000.00		$0.00
NRC-09-09-333		All	M0005	Closed	OCFO	NO	Contract	Labor-hour	TA & RES	541611	TANYA CHAMPION	N/A	HERIBERTO COLON	NA	DPBA WORK MANAGEMENT DATABASE SUPPORT SERVICES	FLORIDA INTERNATIONAL UNIVERSITY	129307158	09/01/09	03/30/14	Y	03/30/14	$162,491.60	$107,597.75	$54,893.85	
NRC-HQ-41-11-I-0001		All	M0005	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		SARAH LOPAS	N/A	SHASH MALHOTRA	N/A	Support for Ensuring Radiation Protection	Food & Drug Administration (FDA)		07/15/11	09/16/16	N		$625,000.00	$625,000.00		$0.00
NRC-HQ-40-15-P-0010		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	JASON WRIGHT	N/A	WANDA BROWN	NA	IGF::OT::IGF ICISCO SmartNet ICDN Maintenance Services	FORCE 3, INC.	556054591	10/01/15	09/30/16	N		$55,923.23	$55,923.23		$0.00
(b)(5)																									
NRC R3-13-P-30-0050		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	Tia, Clark	ROWLENE WENDOLL	NA	Tenable Nessus Software - 3/EA	FORCE 3, INC.	556054591	06/17/13	06/16/14	N		$3,600.00	$3,600.00		$0.00
NRC R3-93-14-P 0032		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	334111	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Annual Professional Subscription for Tenable Nessus 3/EA	FORCE 3, INC.	556054591	08/01/14	07/31/15	N		$3,600.00	$3,600.00		$0.00
NRC R3-93-15-P-0025		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	NA	Tenable Nessus Professional for 2015	FORCE 3, INC.	556054591	08/01/15	07/31/16	N		$4,136.43	$4,136.43		$0.00
DTOS59D9D00452	NRC-DR-10-10-369	All	M0014	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541611	CHRISTINE SECOR	n/a	NANCY LAMON-KRITIKOS	DTOS59D9D0045 2	Urine specimen collection services	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/22/09	09/30/14	N		$884,650.39	$797,000.00	$87,650.39	
DTOS59I5D00504	NRC-HQ-40-15-T-0001	All	M0002	Released		NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	621511	CHRISTINE SECOR	N/A	DANIEL APP	DTOS59I5D00020 4	IGF::OT::IGF Task Order for urine specimen testing for drug program	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/01/15	05/31/16	N		$174,142.19	$161,124.00	$13,018.19	
DTOS59I4D00505	NRC-HQ-40-14-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541611	CHRISTINE SECOR	blangley	ASHLEE BUSHELL	DTOS59I4D00050 5	IGF::OT::IGF This task order under DOT's bridge contract, DTOS59I4D00505, is to provide NRC with specimen collection -nationwide and medical review officer (MRO) services until DOT awards a new contract for these services. NRC continues to ride DOT's contract for these services.	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	10/01/14	09/30/15	N		$210,735.58	$210,734.89	$0.70	
NRC-HQ-40-16-C-0012		All	M0002	Released	ADM	NO	Contract	Time-and-materials	TA & RES	621999	CHRISTINE SECOR	N/A	ASHLEE BUSHELL	NA	Urine Specimen Collection - Nation-wide, Medical Review Officer Services, and Professional/Technical On-site Support	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	06/01/16	05/31/21	Y	05/31/21	$1,540,469.50	$172,000.00	$1,368,465.50	
GS28F0040R	NRC-R2-92-15-T-0001	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337127	CONSTANCE ANDREWS	Travick, Vanetta	FELICIA MATHIS	GS28F0040R	Purchase furniture for Oconee. Furniture should be delivered to Oconee.	FORMCASE INC	110340481	08/06/15	12/05/15	N		$7,587.77	$7,587.77	$0.00	
NRC-17-09-511		All	M0009	Released	SBCR		Grant	Cost		611210			M'LITA CARR	NA	FORT VALLEY STATE UNIVERSI'TY - add alt PM Erin Deeds	FORT VALLEY STATE UNIVERSITY	073459083	09/30/09	09/30/15	N		$676,800.00	$676,800.00	$0.00	
NRC-HQ-7P-14-G-0001		All	M0005	Released			Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-7P-14-FOA-0001	FORT VALLEY STATE UNIVERSITY	073459083	09/30/14	05/09/19	N		$724,312.00	$724,312.00	$0.00	
NRC-HQ-12-G-27-0087		All	M0003	Closed	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	FORT VALLEY STATE UNIVERSI'TY - ESTABLISHING A NUCLEAR SCIENCE & ENGINEERING MINOR AT FVSU New Grant Award	FORT VALLEY STATE UNIVERSITY	073459083	09/28/12	09/27/15	N		$250,765.44	$250,765.44	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0002	All	BASE	Released	OIS	YES	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	WANDA BROWN	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM Domino software licenses that support the OIG Management Information System (OIGMIS))	FOUR	789007064	11/01/15	10/31/16	N		$3,720.88	$3,720.88	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	All	M0001	Released	OIS	YES	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	SANDRA HARRELL	NRC-HQ-11-A-33-0013	The U.S. Nuclear Regulatory Commission (NRC), Office of the Inspector General (OIG) requires renewal of annual vendor technical support and software maintenance for existing IBM Domino software licenses that support the OIG Management Information System (OIGMIS). Technical support provides expert assistance to resolve problems that may arise with the OIGMIS software during the year. Software maintenance provides upgrades and bug fixes required to maintain the security and functionality of the OIGMIS in the NRC production environment.	FOUR	789007064	11/01/14	10/31/15	N		$3,476.18	$3,426.18	$0.00	
(b)(5)																									
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0001	All	M0001	Released	OIS	YES	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	JORDAN PULASKI	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM InfoSphere eDiscovery software subscriptions and support)	FOUR	789007064	10/16/13	08/31/14	N		$10,977.90	$10,977.90	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0002	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE		JORDAN PULASKI	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM WEBSPHERE APPLICATION SERVER PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL)	FOUR	789007064	10/01/13	09/30/14	N		$15,562.40	$15,562.40	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0005	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	TU TRAN	Brusoe, Eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM Blanket Purchase Agreement-DB2 and WebSphere Application Server)	FOUR	789007064	09/01/14	08/31/15	N		$89,602.58	$89,602.58	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0007	All	BASE	Released	OIS	YES	BPA Call	BPA Call	IT	532420	TU TRAN	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF::CL::IGF 2015 IBM renewal- DB2 and Websphere	FOUR	789007064	09/28/15	09/30/16	N		$96,784.80	$96,784.80	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0004	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	STEVE LIU	Brusoe, eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM Tivoli Software License and Support)	FOUR	789007064	10/01/14	09/30/15	N		$89,799.43	$89,799.43	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0001	All	M0001	Released	OIG	NO	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF::OT::IGF (Lotus Domino Ent.Client Access Lic Authorized User)	FOUR	789007064	03/25/11	12/31/15	N		$1,360.70	$1,360.70	$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-11-F-33-0001	All	M0014	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	IGF::OT::IGF IBM software licenses and maintenance)	FOUR	789007064	03/25/11	12/31/15	N		$8,548,944.19	$8,535,869.37	$13,074.82	
GS-35F-0312U	NRC-HQ-30-16-T-0001	All	M0006	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	BEHROUZ GOLCHANE	N/A	JESSICA CHU	GS-35F-0312U	IGF::OT::IGF, Renewal of IBM Software Licenses for the U.S. Nuclear Regulatory Commission (NRC)	FOUR	789007064	01/01/16	12/31/16	Y	12/31/20	$12,561,371.00	$2,347,812.17	$10,213,558.83	
(b)(5)																									
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0001	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERIBERTO COLON	NRC-HQ-11-A-33-0013	Renewal of IBM Websphere Application Server PVU annual SW subscription & support, prior contract number was NRC-HQ-12-O-33-0015 IGF::CL::IGF	FOUR	789007064	10/01/14	12/31/15	N		$20,011.60	$20,011.60	$0.00	

NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0002	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERIBERTO COLON	NRC-HQ-11-A-33-0013	IBM eDiscover Manager & Analyzer support, under BPA number NRC-HQ-11-A-33-0013	FOUR	789007064	12/31/14	12/31/15	N		$36,525.00	$36,525.00		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0003	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERIBERTO COLON	NRC-HQ-11-A-33-0013	Purchase IBM Watson Content Analytics Processor Value Unit (PVU) License + SW Subscription & Support (Manufacturer Part # D0MBLL). This must be purchased through the ELA	FOUR	789007064	12/31/14	12/31/15	Y	12/31/17	$930,597.88	$634,000.00		$296,597.88
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0004	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERIBERTO COLON	NRC-HQ-11-A-33-0013	Renewal of IBM Rational Application Developer	FOUR	789007064	04/28/15	04/27/16	N		$12,475.00	$12,475.00		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0006	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	FATIMA SHULER	NRC-HQ-11-A-33-0013	Renewal of IBM Websphere Application Server PVU annual SW subscription & support (Buedlo #15)	FOUR	789007064	07/01/15	06/30/16	N		$20,736.00	$20,736.00		$0.00
(b)(5)																											
NRC-HQ-11-A-33-0013	NRC-HQ-13-O-33-0020	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	423430	STEVE LIU	Brosee,Eric	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	IBM software license renewals	FOUR	789007064	10/01/13	09/30/14	N		$87,684.05	$87,684.05		$0.00
NRC-HQ-11-A-33-0013		All	BASE	Released	OIS	YES	BPA Setup	BPA Setup	IT	532420	BEHROUZ GOLCHANE		CAROL GREENWOOD	NA	Blanket Purchase Agreement to to procure IBM software licenses and IBM software license renewals for NRC	FOUR	789007064	03/25/11	12/31/15	N		$11,104,978.00	$0.00		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-12-O-33-0011	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	423430	BEHROUZ GOLCHANE	N/A	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	IBM WebSphere Application Server Processor Value Unit License + SW Subscription and Support	FOUR	789007064	07/01/12	06/30/15	N		$129,384.00	$129,384.00		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-13-O-33-0019	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	423430	BEHROUZ GOLCHANE	N/A	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	Blanket Purchase Agreement to to procure IBM software licenses and IBM software license renewals for NRC	FOUR	789007064	09/01/13	08/31/14	N		$79,665.60	$79,665.60		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-13-O-33-0021	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	Brosee,Eric	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	Renewal of IBM Domino Software Annual Subscription and Support	FOUR	789007064	11/01/13	10/31/14	N		$3,272.06	$3,272.06		$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-14-O-0003	All	BASE	Released	OIS	YES	BPA Call	BPA Call	IT	532420	GARY YOUNG		ADELIS RODRIGUEZ	NRC-HQ-11-A-33-0013	IGF::OT::IGF (Renewal of support for IBM Rational Application Developer for Websphere Software authorized User SW Subscription & Support Reinstatement and Renewal, $2 months Quantity: 5)	FOUR	789007064	01/01/14	12/31/14	N		$3,909.75	$3,909.75		$0.00
(b)(5)																											
NRC-DR-38-10-700	NRC-T001	All	M0019	Released	OCHCO	NO	BPA Call	BPA Call	CORP/ADMIN	561910	GILLIAN MARTIN	N/A	MYLITA CARR	NRC-DR-38-10-700	HR Staffing and Position Classification	FPMI SOLUTIONS, INC.	143339492	04/01/10	12/31/14	N		$2,307,306.16	$2,067,179.50		$240,126.66
NRC-DR-38-10-700		All	BASE	Released	OCHCO	NO	BPA Setup	BPA Setup	CORP/ADMIN	561910	GILLIAN MARTIN		MARK LOHRMANN	NA	HR Services - Human Resources Specialist - Staffing	FPMI SOLUTIONS, INC.	143339492	03/01/10	12/31/14	N		$2,533,701.36	$0.00		$0.00
GS-15F-0070K	NRC-HQ-84-15-T-0001	All	M0003	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	SANDRA JOHNSON	N/A	GEOFFREY COLEMAN	GS-15F-0070K	IGF::CL::IGF HR SERVICES	FPMI SOLUTIONS, INC.	143339492	01/01/15	12/31/16	Y	12/31/19	$3,232,908.00	$1,091,932.00		$2,140,976.00
NRC-DR-38-10-700	NRC-T002	All	M0019	Released	OCHCO	NO	BPA Call	BPA Call	CORP/ADMIN	561910	GILLIAN MARTIN	N/A	DANIEL APP	NRC-DR-38-10-700	Employee Benefits, HR Processing and e-OPF Recordkeeping	FPMI SOLUTIONS, INC.	143339492	04/01/10	12/31/14	Y	12/31/14	$287,207.36	$179,707.00		$107,500.36
NRC-HQ-12-G-38-0005		All	M0002	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award Francis Marion University Closeout and Deob $25,912 SC	FRANCIS MARION UNIVERSITY	078052131	04/01/12	03/31/14	N		$135,800.50	$135,800.50		$0.00
GS-23F-0202L	NRC-HQ-7N-16-T-0001	All	BASE	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	484210	JOHN WALKER	Nicker, Michelle	MATTHEW BUCHER	GS-23F-0202L	IGF::OT::IGF (Employee Home Relocation program)	FRANCONIA REAL ESTATE SERVICES, INC	605826197	09/14/16	09/30/17	Y	09/30/21	$3,984,900.00	$100,000.00		$3,884,900.00
NRC-R2-91-15-P-0025		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	334290	SHRI IYER	Gagliano, Michael	REBECCA BARR	NA	Remove and dispose the existing digital clock system and replace with wireless digital clock system. IGF::OT::IGF	FRANKLIN INSTRUMENT COMPANY, INC	059000968	09/28/15	12/31/15	N		$14,614.00	$14,614.00		$0.00
NRC-R1-13-P-28-0023		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF issue mod to de-ob remaining funds and close out po. Telephone service for resident office Option Year 1. POP. 10/16/2006-10/15/2017.	FRONTIER	612075309	10/16/14	10/15/15	Y	10/15/15	$7,051.44	$7,051.44		$0.00
NRC-R1-91-15-P-0015		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Telephone Service for Resident Inspector Office at SUSQUEHANNA. IGF::CT::IGF	FRONTIER	612075309	10/16/16	10/15/17	Y	10/15/17	$8,000.00	$8,000.00		$0.00
NRC-R1-12-P-28-0002		All	M0003	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	FRONTIER	612075309	10/01/11	10/15/13	N		$6,775.89	$6,775.89		$0.00
NRC-R3-93-14-P-0023		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	ROXYLENE WENDOLL	NA	IGF::OT::IGF Provide local telephone service for the Quad Cities Inspector Office located at 22212 206th Avenue N, Cordova, IL 61242-9778 for the following numbers (309) 654-2227 Digital Voice (309) 654-2228 Digital Voice (309) 654-2753 Analog Fax (309) 654-2831 Analog Router (309) 654-2517 Analog Secure Phone Service Provider is Frontier North. Period of performance is 01/29/14 through 01/28/15.	FRONTIER COMMUNICATIONS	004739384	01/29/14	01/28/15	N		$2,216.22	$2,216.22		$0.00
NRC-R3-13-P-30-0041		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Services (POTS) Quad Cities RIO	FRONTIER COMMUNICATIONS	004739384	01/29/13	01/28/14	N		$2,195.71	$2,195.71		$0.00
NRC-R1-91-16-P-0003		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	RI Resident Site Phone Service. MILLSTONE 2 YEAR CONTRACT IGF::CT::IGF	Frontier Communications Corp	005287904	01/01/16	12/31/16	N		$10,000.00	$10,000.00		$0.00
NRC-R3-13-P-30-0036		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIFF	NA	IGF::OT::IGF Telephone Services - Byron RIO	FRONTIER NORTH INC.	182139550	12/20/12	12/19/13	N		$2,555.76	$2,555.76		$0.00
NRC-R3-13-P-30-0048		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	CORP/ADMIN	517110	CHERYL HAUSMAN		SHIRLEY BAYLIFF	NA	IGF::OT::IGF Telephone Service, Point Beach	FRONTIER NORTH INC.	182139550	03/20/13	12/19/13	N		$3,300.00	$3,300.00		$0.00
(b)(5)																											
NRC-R3-13-P-30-0046		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROXYLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, O.C. Cook	FRONTIER NORTH INC.	182139550	03/07/13	12/06/13	N		$2,371.49	$2,371.49		$0.00

NRC-R3-93-14-P-0025		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	ROWLENE WENDOLL	NA	IGF::OT::IGF Provide local telephone service for the Clinton Resident Inspector Office located at Route 54, Clinton, IL for the following numbers: (217) 935-9521 Digital Voice (217) 935-9522 Digital Voice (217) 935-9562 Analog Fax (217) 935-9030 Analog Secure Phone (217) 935-6504 Analog Router (717) 935-8656 Analog Router The period of performance is 02/14/14 through 02/13/15.	FRONTIER NORTH INC.	182139550	02/14/14	02/19/15	N		$2,367.66	$2,367.66		$0.00
NRC-R3-13-P-30-0040		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Telephone Services (POTS) - Clinton RIO	FRONTIER NORTH INC.	182139550	02/14/13	02/19/14	N		$2,640.00	$2,640.00		$0.00
NRC-R3-13-P-30-0043		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Service, Palisades	FRONTIER NORTH INC.	182139550	03/13/13	11/12/13	N		$2,471.31	$2,471.31		$0.00
NRC-R3-93-14-P-0005		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Provide local telephone service for the Palisades Resident Inspector Office for the following numbers: (269) 764-8971 (Digital Voice) (269) 764-8972 (Digital Voice) (269) 764-1328 (Analog Fax) (269) 764-1475 (Analog Router) (269) 764-8969 (Analog Secure Phone) Palisades Resident Inspector Office address is 27780 Blue Star Memorial Highway, Covert, MI 49043-9530. Period of performance is 11/13/13 - 11/12/14. See attached Justification for Other Than Full and Open Competition (JOFOC).	FRONTIER NORTH INC.	182139550			N		$3,808.45	$3,808.45		$0.00
NRC-R3-93-14-P-0010		All	M0003	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Byron Resident Inspector Office provide local telephone service at 4448 North German Church Road, Byron, IL for the following numbers: (815) 234-5453 Digital Voice (815) 234-5452 Digital Voice (815) 234-8649 Analog Fax (815) 234-5574 Analog Secure Phone (815) 234-4342 Analog Router The period of performance is 12/20/13 - 12/19/14.	FRONTIER NORTH INC.	182139550	12/20/13	12/19/14	N		$2,705.94	$2,705.94		$0.00
NRC-R3-93-14-P-0011		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Provide local dial tone for DC Cook Resident Inspector Office for the following numbers: (269) 465-5353 (Digital Voice) (269) 465-6776 (Digital Voice) (269) 465-3727 (Analog Fax) (269) 465-4527 (Analog Secure Phone) (269) 465-3369 (Analog Router) (269) 465-4620 (Analog Conference Phone) Period of performance is 12/07/13 - 12/06/14.	FRONTIER NORTH INC.	182139550	12/07/13	12/06/14	N		$3,208.59	$3,208.59		$0.00
NRC-R3-93-14-P-0013		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	ROGER DOORNBOS	JOHN VASSOS	NA	IGF::OT::IGF Provide local dial tone for Point Beach Resident Inspector Office for the following numbers: (920) 755-2309 (Digital Voice) (920) 755-2300 (Digital Voice) (920) 755-4374 (Analog Fax) (920) 755-2108 (Analog Secure Phone) (920) 755-4768 (Analog Router) (920) 755-3045 (Analog Router) Period of performance is 12/20/13 - 12/19/14.	FRONTIER NORTH INC.	182139550	12/20/13	12/19/14	N		$3,452.68	$3,452.68		$0.00
NRC-R3-93-14-P-0019		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN		JOHN VASSOS	NA	IGF::OT::IGF Funding Action Only. Add $4.01 to PO NRC-R3-13-P-30-0008 (Frontier Communications) for Point Beach RIO telephone service.	FRONTIER NORTH INC.	182139550			N		$4.01	$4.01		$0.00
NRC-R2-13-P-29-0023		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	511210	THOMAS EASUM	BASS, CHRIS	VANESSA LAMB	NA	IGF::OT::IGF: Software Maintenance	FRONTRANGE SOLUTIONS USA INC	867054462	10/22/13	10/21/14	N		$13,769.97	$13,769.97		$0.00
NRC-HQ-60-14-P-0012		All	M0003	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541690	MERAUS PLAZA-TOLEDO	Stovall, Scott	SHARLENE MCCUBBIN	NA	IGF::OT::IGF Technical assistance in the development and refinement of PSHA software for computing seismic hazard estimates at operating or planned nuclear facilities.	FUGRO CONSULTANTS INC	361871759	09/30/14	09/29/17	Y	09/29/17	$165,517.00	$64,016.52		$301,500.48
NRC-HQ-13-P-42-0044		All	BASE	Released	NRO	NO	Purchase Order	Purchase Order	IT	541330	KURT COZENS		JOSEPH WIDDUP	NA	EZ-FRISK Software License Renewal	FUGRO CONSULTANTS INC	361871759	06/03/13	06/02/14	N		$5,625.00	$5,625.00		$0.00
NRC-DR-04-10-129		All	M0007	Released	RES	NO	Purchase Order	Purchase Order	IT	541511	JON AKE	N/A	RICHARD ROBINSON	NA	Chemical Analysis of Software Solution	FUGRO WILLIAM LETTIS & ASSOCIATES INC.	609738530	09/29/10	05/31/14	N		$275,000.00	$275,000.00		$0.00
GS03F0142Y	NRC-R1-91-15-T-0001	All	M0001	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424120	SHRI IYER	Burkhardt, Timothy	REBECCA BARR	GS03F0142Y	Toner for Dell 7130 color printer and Dell 2150 Black printer IGF::OT::IGF	G & E OFFICEWORLD INC	942918467	04/21/15	05/17/15	N		$12,283.24	$12,283.24		$0.00
NRC-HQ-7N-14-I-0002		All	M0001	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	921190	PENELOPE KINNEY	N/A	NANCY LAMUN KRITKOS	N/A	To support Government-wide and other multi-agency financial, information technology, procurement, and other management innovations and initiatives administered by GSA, the NRC must provide its portion of funding for the Chief Information Officers Council, the Chief Human Capital Officers Council, the Chief Acquisition Officers Council, and the Performance Improvement Council.	G S A Office of Government Wide Policy	057423175	08/26/14	09/30/15	N		$157,820.00	$157,820.00		$0.00
NRC-HQ-7N-16-I-0002		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	921190	PENELOPE KINNEY	N/A	MATTHEW BUCHER	N/A	The purpose of this IAA is to support Government-wide and multi-agency financial, information technology, procurement, and other management innovations, initiatives, and activities.	G S A Office of Government Wide Policy	057423175	05/01/16	09/30/17	N		$139,330.00	$139,330.00		$0.00

NRC-HQ-7N-16-I-0004		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CONSULTING	921190	PENELOPE KINNEY	Daly, Jill	MATTHEW BUCHER	N/A	ADAI's contribution to the FY2016 Federal Interagency Management Councils IAA, specifically for the Chief Acquisition Officer's Council.	G S A Office of Government Wide Policy	057423175	05/25/16	09/29/17	N		$157,908.00	$157,908.00		$0.00
NRC-HQ-10-15-I-0007		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	IT		CLARISSA EVANS BROWN	Kalton, Lansana	ERIKA EAM	N/A	Please create a new Interagen cy Agreement with 18F	G S A Office of Government Wide Policy	057423175	07/22/15	07/21/20	N		$500,000.00	$103,168.00		$396,832.00
NRC-HQ-7N-15-I-0001		All	M0002	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	ASHLEE BUSHELL	N/A	The NRC is required to provide CFO council dues to support the Government-wide financial, information technology, procurement, and other management innovations, initiatives, and activities administered by GSA	G S A Office of Government Wide Policy	057423175	07/30/15	09/30/16	N		$160,198.00	$160,198.00		$0.00
NRC-HQ-84-14-P-0005		All	BASE	Closed		YES	Purchase Order	Purchase Order	EDU & TRN	541519	DENNISE ORLANDO	N/A	FATIMA SHULER	NA	IGF::OT::IGF Purchase 7 job aids (Word 2013, Access, 2013, Excel 2013, PowerPoint 2013, Outlook 2013,Publisher 2013 and OneNote 2013) to support OIS's agency-wide implmentation of Microsoft Office 2013 in late summer/early fall 2014. This purchase is a one time fixed fee purchase of a PDF of each job aid and 2000 licenses to electronically distribute the PDFs via the NRC Intranet. Job Aids will be COTS but slightly customized (NRC logo, NRC helpdesk information, deletion of references to cloud computing and other instructions not relevant to NRC	G.C MICRO CORPORATION	157887570	07/09/14	10/30/14	N		$23,309.42	$23,309.42		$0.00
GS35F5014H	NRC-HQ-12-F-33-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Cathy Smith	N/A	JERRY PURCELL	GS35F5014H	IGF::OT::IGF Executive web-based subscription services.	GARTNER, INC.	097220180	07/01/12	06/30/14	Y	06/30/14	$654,679.92	$654,339.92		$340.00
GS-35F-5014H	NRC-HQ-10-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ERIC BRUSOE	N/A	GEOFFREY COLEMAN	GS-35F-5014H	IGF::OT::IGF IT Research and Advisory Services. Renewal of subscription to Burton Classic IT3 Services. Current contract number: GS35F02989/NRC-HQ-12-F-33-0001	GARTNER, INC.	097220180	09/01/15	08/31/16	N		$71,760.00	$71,760.00		$0.00
GS-35F-5014H	NRC-HQ-10-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	AMY HSU	N/A	GEOFFREY COLEMAN	GS-35F-5014H	IGF::OT::IGF GS-35F-5014H/NRC-HQ-10-16-T-0001	GARTNER, INC.	097220180	02/01/16	03/31/17	N		$47,650.00	$47,650.00		$0.00
GS35F5014H	NRC-HQ-75-14-T-0001	All	M0001	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	JUDY PETSCH	N/A	FATIMA SHULER	GS35F5014H	IGF::OT::IGF Professional IT Research and Advisory Services Subscription.	GARTNER, INC.	097220180	09/01/14	08/31/15	N		$69,390.00	$69,390.00		$0.00
GS35F5014H	NRC-HQ-10-14-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	FATIMA SHULER	GS35F5014H	IGF::OT::IGF Professional IT Research and Advisory Services Subscription.	GARTNER, INC.	097220180	09/01/14	08/31/15	N		$71,610.00	$71,610.00		$0.00
GS35F5014H	NRC-HQ-75-15-T-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541690	Charles Watkins	N/A	FATIMA SHULER	GS35F5014H	IGF::OT::IGF Renew CSOs Gartner subscription and provides CSOs management with access to IT, security, and risk management research and advisory services.	GARTNER, INC.	097220180	09/01/15	08/31/16	N		$71,720.00	$71,720.00		$0.00
GS35F0512J	NRC-HQ-11-16-T-0001	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	334290	NICHOLAS BALLAM	Petrucelli, Richard	WANDA BROWN	GS35F0512J	IGF::OT::IGF (Secure Fax Maintenance & Support)	GATEWAY FAX SYSTEMS INC	013468967	09/19/16	09/18/17	Y	09/18/21	$157,500.00	$43,500.00		$126,000.00
GS35F0512J	NRC-HQ-11-14-T-0001	All	M0003	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	334210	RICHARD PETRUCELLI	N/A	JESSICA CHU	GS35F0512J	IGF::OT::IGF (Purchase 70 multi-function secure fax systems.)	GATEWAY FAX SYSTEMS INC	013468967	09/19/14	09/18/16	Y	09/18/16	$179,300.20	$179,300.20		$0.00
GS03T06NGS	NRC-PR-13-F-31-0001	All	M0004	Closed	NG4	NO	Delivery / Task Order	Delivery / Task Order	IT	541990	HAROLD MCKELVEY	DE LA GARZA, JILL	BARBARA MARTIN	GS03T06NGS	IGF::OT::IGF Maintenance and Support of Audio Visual and VTC equipment	GENERAL PROJECTION SYSTEMS, INC.	275354976	10/01/14	12/31/14	N		$89,707.83	$89,707.83		$0.00
NRC-R2-92-16-I-0003		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES		MICHELLE LOCKHART	N/A	VANESSA LAMB	N/A	Add additional funds to award number IAI NRC9292340001 Overtime Utilities FY16	GENERAL SERVICES ADMIN		10/01/15	09/30/16	N		$10,000.00	$10,000.00		$0.00
NRC-R2-92-14-I-0001		All	M0003	Released	RG2	NO	Interagency Agreement	Interagency Agreement	FACILITIES		CONSTANCE ANDREWS	N/A	VANESSA LAMB	N/A	Overtime Utilities at the Region II Office	GENERAL SERVICES ADMIN		10/01/13	09/30/17	Y	09/30/17	$84,000.00	$42,000.00		$42,000.00
A13WFN303		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement			William Williams	N/A	JEFFREY MITCHELL	N/A	Provide Above Standard Cleaning Services to Tenant Areas of 3WFN	GENERAL SERVICES ADMIN		08/26/13	09/15/14	N		$51,200.00	$51,200.00		$0.00
NRC-HQ-11-15-I-0006		All	M0006	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	DOMONIQUE MALONE	N/A	Homeland Security Data Network	GENERAL SERVICES ADMIN		10/01/14	09/30/19	N		$158,675.00	$114,284.92		$44,390.08
NRC-HQ-40-15-I-0001		All	M0005	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	N/A	Excess Furniture and Equipme nt	GENERAL SERVICES ADMIN		10/01/14	09/30/19	N		$351,250.00	$115,000.00		$236,250.00
NSR-07-570		All	M0015	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	ADELIS RODRIGUEZ	N/A	Homeland Security Data Network	GENERAL SERVICES ADMIN		08/01/07	02/01/18	N		$787,266.58	$786,966.58		$300.00
AAOIS11002A		All	M0007	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		MENELIK YIMAM	N/A	WANDA BROWN	N/A	Capital Planning and Investment Control	General Services Administration (GSA)		03/31/11	05/31/17	N		$1,380,000.00	$1,380,000.00		$0.00
NRC-R2-92-12-I-0002		All	M0007	Released	RG2	NO	Interagency Agreement	Interagency Agreement			SHAWANNA HEATH	McDonald, George	VANESSA LAMB	N/A	Region 2 Local Land Line Telephone Service and Helpdesk Support	General Services Administration (GSA)		04/01/16	03/31/17	Y	03/31/17	$412,313.73	$412,313.73		$0.00
NRC-R2-92-12-I-0003		All	M0009	Released	RG2	NO	Interagency Agreement	Interagency Agreement			SHAWANNA HEATH	McDonald, George	VANESSA LAMB	N/A	Region II Resident Offices Local Land Line Telephone Service	General Services Administration (GSA)		04/01/15	03/31/17	Y	03/31/17	$463,855.34	$463,855.34		$0.00
A13TTC02		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement			STEVEN COCHRUM	N/A	JEFFREY MITCHELL	N/A	Electrical Services for TTC	General Services Administration (GSA)		10/01/13	06/30/14	N		$48,573.15	$48,573.15		$0.00
A12WFN301		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH		JEFFREY MITCHELL	N/A	Overtime heating and cooling 3WFN	General Services Administration (GSA)		09/26/12	12/31/15	N		$160,000.00	$160,000.00		$0.00
A13ADM01		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH		JEFFREY MITCHELL	N/A	Installation of Vehicle Barriers	General Services Administration (GSA)		09/30/13	02/28/14	N		$750,000.00	$750,000.00		$0.00
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NRC-IA-10-05-437		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement			CONSUELO NICHOLAS-THOMAS	N/A	JEFFREY MITCHELL	N/A	IA w/General Services Administration for Excessing Equipment	General Services Administration (GSA)		05/13/05	09/30/14	N		$100,150.00	$100,150.00		$0.00
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NRC-HQ-10-14-I-0001		All	M0008	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		AMY HSU	N/A	FATIMA SHULER	N/A	Local Telephone & Data Services - WITS3	General Services Administration (GSA)		10/01/13	09/30/23	N		$36,000,000.00	$11,501,000.00		$24,499,000.00
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A12A0M02		All	M0002	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH		CAROL GREENWOOD	N/A	Guard Booths and Entrance Modification	General Services Administration (GSA)		09/27/12	07/31/14	N		$665,500.00	$665,500.00		$0.00
NRC-R4-94-12-I-0003		All	M0005	Released	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	517110	JILL DE LA GARZA	MCKELVEY, HAROLD	BARBARA MARTIN	N/A	IGF::CT::IGF Region IV Land Line Telephone Service for Local Telephones	General Services Administration (GSA)		01/01/12	12/31/16	N		$592,194.70	$592,194.70		$0.00
AAOI5112		All	M0028	Closed	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSOE	N/A	WANDA BROWN	N/A	IGF::OT::IGF IHQ Data Center System Administration	General Services Administration (GSA) FAS/IAAS/PEOSIM		03/13/09	06/30/15	N		$17,909,885.22	$15,668,356.48		$2,241,528.74
A12WFN302		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH		JEFFREY MITCHELL	N/A	Provides Operation and maintenance for Tenant Improvement Equipment in Three White	General Services Administration (GSA) Managed Service Office (MSO)		09/26/12	12/31/13	N		$374,565.06	$374,565.06		$0.00
NRC-HQ-84-16-C-0005		All	BASE	Released	DCHCD	NO	Contract	Firm-fixed-price	EDU & TRN	541330	ROBERT PRINCE	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF NRC-HQ-84-16-C-0005	GEOCHEMISTRY SERVICES, LLC	962782251	09/01/16	08/31/17	Y	08/31/21	$89,800.00	$20,001.38		$69,798.62

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NRC-HQ-84-15-I-0005		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ROBERT PRINCE	N/A	GEOFFREY COLEMAN	N/A	NRC-HQ-84-15-I-0005	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	074872841	08/01/15	07/31/16	N		$17,506.38	$17,506.38		$0.00

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NRC-HQ-60-15-I-0002		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	921190	RUTH SPENCER	N/A	DOMONIQUE MALONE	N/A	Award FY 2015 IAA with USGS to provide NRC RES support to the National Science and Technology Council's Subcommittee on Disaster Reduction in the amount of $10k. (expired FY 2014 IAA is NRC-HQ-60-14-I-0001. RES Deputy Director serves on the subcommittee.	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	074872841	04/30/15	12/31/15	N		$10,000.00	$10,000.00		$0.00
NRC-HQ-60-15-I-0004		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	921190	RUTH SPENCER	N/A	CAROLYN EVERHART	N/A	Support to the National Science and Technology Council's Subcommittee on Disaster Reduction	GEOLOGICAL SURVEY, UNITED STATES DEPT OF	074872841	09/01/15	12/31/15	N		$10,000.00	$10,000.00		$0.00
NRC-HQ-13-C-29-0010		All	M0004	Released	RS2	NO	Contract	Indefinite-quantity	OTHER/MISC	485113	CLINTON MCGILL	Swain, Karol	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	01/01/13	12/31/17	N		$345,000.00	$0.00		$345,000.00
NRC-HQ-13-C-29-0010	NRC-HQ-13-T-29-0001	All	M0004	Released	RS2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485113	CLINTON MCGILL	Trawick, Vanette	ARACELIS PEREZ-ORTIZ	NRC-HQ-13-C-29-0010	IGF::OT::IGF GRTA Region II Employee Transit Program	GEORGIA REGIONAL TRANSPORTATION AUTHORITY	617015776	07/29/13	12/31/17	N		$345,000.00	$131,500.00		$213,500.00
NRC-HQ-12-G-38-0033		All	M0001	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	Curriculum Development Awa rd Georgia Institute of Technology New Grant Award	GEORGIA TECH RESEARCH CORPORATION	097394084	04/01/12	05/31/14	N		$158,727.00	$158,727.00		$0.00
NRC-HQ-11-G-38-0023		All	M0004	Closed	OCHCO		Grant	Cost		611310			MYITA CARR	NA	FY2011 Educational Curricula Development Grant: Georgia Institute of Technology	GEORGIA TECH RESEARCH CORPORATION	097394084	08/22/11	08/31/14	N		$135,767.74	$135,767.74		$0.00
NRC-HQ-12-G-38-0020		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship Award Georgia Institute of Technology	GEORGIA TECH RESEARCH CORPORATION	097394084	04/01/12	03/31/16	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-13-G-38-0048		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Georgia Institute of Technology Fellowship Award	GEORGIA TECH RESEARCH CORPORATION	097394084	08/01/13	08/01/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0004		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	GEORGIA TECH RESEARCH CORPORATION	097394084	09/30/15	06/29/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-14-G-0058		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			FATIMA SHULEP	NA	FY 14 Georgia Institute of Technology new faculty development grant in the amount of $300,000	GEORGIA TECH RESEARCH CORPORATION	097394084	08/01/14	07/31/17	N		$300,000.00	$300,000.00		$0.00

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GS07F9252G	NRC-R2-92-16-T-0001	All	BASE	Released	RS2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	423440	CONSTANCE ANDREWS	Trawick, Vanette	TRICIA MATHIS	GS07F9252G	IGF::OT::IGF - Purchase Ice Maker	GILL GROUP, INC	187929146	12/21/15	12/20/16	N		$4,029.93	$4,029.93		$0.00
GS35F0074W	NRC-HQ-13-F-07-0001	All	M0004	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	OMAR KHAN	N/A	JOSEPH WIDDUP	GS35F0074W	SIM Cards and Usage Service for NSIR Iridium Satellite Phones	GLOBAFONE, INC	093954993	08/21/13	08/30/14	N		$154,594.53	$154,594.53		$0.00
NRC-HQ-11-A-10-0016	NRC-HQ-11-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		LISA KAUFFMAN	NRC-HQ-11-A-10-0016	Delivery Order for Global Supra 5331-4 Conference Chairs	GLOBAL	969270065	05/15/11	12/31/11	N		$138,295.65	$138,295.65		$0.00
NRC-HQ-11-A-10-0016	NRC-HQ-12-O-10-0007	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		DANIEL APP	NRC-HQ-11-A-10-0016	Global Supra 5331-4 Conference Chairs	GLOBAL	969270065	03/13/12	09/30/12	N		$394,557.96	$394,557.96		$0.00
NRC-HQ-11-A-10-0016	NRC-HQ-13-O-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		DANIEL APP	NRC-HQ-11-A-10-0016	Global Supra 5331-4 Conference Chairs	GLOBAL	969270065	01/08/13	09/30/13	N		$20,000.00	$20,000.00		$0.00
NRC-HQ-11-A-10-0016		All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	NA	Global Supra 5331-4 Conference Chairs	GLOBAL	969270065	05/15/11	05/14/16	N		$594,537.96	$0.00		$0.00
NRC-HQ-30-15-P-0001		All	BASE	Closed	OIG	NO	Purchase Order	Purchase Order	OTHER/MISC	339999	LYNN FORT	Walls, William	LATOYA COOPER	NA	IGF::OT::IGF NRC OIG special agents are authorized and required to carry firearms under the authority of Title 5 The Inspector General Act of 1978 (updated 2008). The service weapons currently in use are in need of replacement to ensure functional and reliable use. NRC OIG seeks to replace current service weapons due to 3 of 15 in-service weapons failing. Over the last 10 years, assigned special agents are required to qualify quarterly with their issued service weapon. Agents being qualified and very familiar with the GLOCK weapon system creates a need to remain with the GLOCK weapon system. Through the quarterly qualifications accompanied with annual tactical training agents are proficient and if called upon to employ their weapon during official duties will do so without hesitation. It is this point of training proficiency and familiarity with the GLOCK system that OIG agents need to replace their current weapon with the same weapon system. Any hesitation in employment of a service weapon due to change in weapon system could result in fatal injury; this is unacceptable.	Glock Inc	148299450	03/03/15	06/02/15	N		$7,040.00	$7,040.00		$0.00
NRC-10-10-391		All	M0006	Released	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	532112	NANCY TURNER-BOYD	Curtis, Jeffrey	DANIEL APP	NA	Lease of Five Vehicles	GOLDBELT WOLF, LLC	806914482	05/01/10	02/28/15	N		$149,977.14	$149,977.14		$0.00
NRC-HQ-13-P-02-0234		All	BASE	Closed	NMSS	NO	Purchase Order	Purchase Order	IT	511210	TRACY CLARK		WANDA BROWN	NA	Goldsim Pro Lic	GOLDSIM TECHNOLOGY GROUP LLC	141937297	10/01/11	09/30/14	N		$22,522.50	$22,522.50		$0.00
NRC-HQ-13-P-41-0012		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	HANS ARLT		WANDA BROWN	NA	software maintenance	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/11	12/31/13	N		$93,060.00	$93,060.00		$0.00
NRC-HQ-50-15-P-0001		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	511210	HANS ARLT	N/A	WANDA BROWN	NA	IGF::OT::IGF (GoldSim Pro Software License Renewal)	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/15	12/31/15	N		$25,025.00	$25,025.00		$0.00
NRC-HQ-50-15-P-0004		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	HANS ARLT	N/A	WANDA BROWN	NA	IGF::OT::IGF (GoldSim Pro software licenses)	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/16	12/31/16	N		$25,025.00	$25,025.00		$0.00

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NRC-HQ-50-16-P-0004		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	541990	JIN-PING GWO	N/A	ERIKA EAM	NA	IGF::OT::IGF New Maintenance agreement for 13 licenses/support of GoldSim Pro plus the Reactive Transport module.	GOLDSIM TECHNOLOGY GROUP LLC	141937297	09/01/16	08/31/17	N		$32,532.50	$32,532.50		$0.00
NRC-HQ-55-14-P-0001		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	HANS ARLT		CAROL GREENWOOD	NA	GoldSim Technology Group LLC is the developer and sole distrator of the GoldSim software package. They are the only known source which has the proprietary software, GoldSim .src with Radionuclide Transport Module, and they do not allow other distributors to provide the upgrades and maintenance required. For $1302.50 per license per year, an NRC staff member is allowed to use GoldSim (mainly build and run numerical models for low level waste sites and waste incidental or reprocessing projects, but also decommissioning work), obtain maintenance, receive upgrades, and troubleshoot with GoldSim staff when need rd.	GOLDSIM TECHNOLOGY GROUP LLC	141937297	01/01/14	12/31/14	N		$25,025.00	$25,025.00		$0.00
MNSPTOA328	NRC-HQ-12-P-33-0340	All	BASE	Released	FMC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KENNETH DUMBAR		WANDA BROWN	MNSPTOA328	ADAMS Backup Tapes VMware vSphere Enterprise SW/WA 3 Year Maintenance	GOVCONNECTION, INC.	809678783	09/18/12	09/17/15	N		$538,895.16	$538,895.16		$0.00
NRC-HQ-10-15-P-0010		All	M0001	Released		NO	Purchase Order	Purchase Order	IT	541519	DARRELL TODD	N/A	JESSICA MILLER	NA	IGF::OT::IGF (27 copies each of Adobe Premiere Pro Creative Suite 6 (CS6))	GOVCONNECTION, INC.	809678782	07/10/15	07/09/16	N		$9,511.84	$9,511.84		$0.00
GS35F0750P	NRC-HQ-13-F-33-0008	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	ROBERTO FIGUEROA		CAROL GREENWOOD	GS35F0750P	Microsoft Windows Server 2012 Datacenter Licenses	GOVCONNECTION, INC.	809678782	09/30/13	09/29/16	N		$195,303.13	$195,303.13		$0.00
NRC-HQ-13-I-10-0002		All	M0008	Released	ADM	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		BARBARA SLOUNT	N/A	LATOYA COOPER	N/A	GPO Printing Charges	GOVERNMENT PRINTING OFFICE		01/01/13	12/31/17	N		$2,768,000.00	$1,553,460.00		$1,214,660.00
NRC-HQ-13-I-10-0001		All	M0010	Released	ADM	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		BARBARA SLOUNT	N/A	LATOYA COOPER	N/A	Federal Register Page Charges	Government Printing Office (GPO)		01/01/13	12/31/17	N		$4,113,000.00	$3,060,000.00		$1,453,000.00
NRC-R1-13-P-28-0008		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	811213	MICHAEL DEAN	Brand, Marylynn	TERESA MCCULLOUGH	NA	IGF::OT::IDF	GOVSMART	961600272	08/12/13	08/11/14	N		$8,635.52	$8,635.52		$0.00
NRC-R1-91-14-P-0019		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Dean, Michael	TERESA MCCULLOUGH	NA	IGF::OT::IDF One Year Post Warranty Next Business Day On-Site Hardware Support, Standard Business Hours (9am-5pm EST) for (16) NRC Owned Hewlett Packard M5035MS Multifunctional Printers. Vendor must be an authorized Hewlett Packard dealer and must be able to provide service to all locations on the attached list. Current service agreement ends 8/11/2014.	GOVSMART	961600272	08/12/14	08/11/15	N		$7,015.36	$7,015.36		$0.00
NRC-R3-91-15-P-0010		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	NA	IGF::OT::IGF Post Warranty for (1) year for (15) HP M5035 Multifunction copiers at sites. Estimated cost is $566 each / $8,056 total. Period of performance: 08/12/15 - 08/11/16.	GOVSMART	961600272	08/12/15	08/11/16	N		$5,575.30	$5,575.30		$0.00
NRC-R1-91-16-P-0012		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	NA	One-year post warranty service agreement, with next day on-site response, for (15) HP MFP5035 multifunctional copiers located at Region I resident sites. List of site locations and printer serial numbers is provided as an attachment. Amended on 8/4/16 to increase estimate from $4,800 to $5,876.10 based on email and quote received via email from R. Barr on 8/4/16. IGF::OT::IGF	GOVSMART	961600272	08/12/16	08/11/17	N		$5,876.10	$5,876.10		$0.00
NRC-10-10-370		All	BASE	Released	ADM	NO	Contract	Requirements	IT	518210	CHRISTINE KUNDRAT		JERRY PURCELL	NA	Procurement of webstreaming services and equipment. the contractor shall capture, encode and stream NRC public meetings over the internet.	GRANICUS, INC.	129106469	07/21/10	11/20/13	N		$483,561.44	$0.00		$483,561.44
NRC-10-10-370	NRC-HQ-13-T-10-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	518210	CHRISTINE KUNDRAT		HERIBERTO COLON	NRC-10-10-370	IGF::OT::IGF - This task order is issued against the base award NRC-10-10-370). The task order mirrors the base award and will be used for all future obligations and to pay invoices. All remaining funds from NRC-10-10-370 are transferred to this task ord	GRANICUS, INC.	129106469	10/20/10	11/20/13	N		$474,740.84	$474,740.84		$0.00
NRC-R3-93-15-P-0011		All	M0006	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Palisades, EC Cook, Byron, Point Beach, Clinton, and Quad Cities.	Granite Telecommunications, LLC	111777939	11/13/14	01/31/16	N		$21,268.26	$21,268.26		$0.00
NRC-R3-93-16-P-0011		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Byron	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$2,700.00	$2,700.00		$0.00
NRC-R3-93-16-P-0012		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Clinton	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$3,240.00	$3,240.00		$0.00
NRC-R3-93-16-P-0013		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, D.C. Cook	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$3,960.00	$3,960.00		$0.00
NRC-R3-93-16-P-0014		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Quad Cities	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$3,600.00	$3,600.00		$0.00
NRC-R3-93-16-P-0015		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Palisades	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$3,360.00	$3,360.00		$0.00
NRC-R3-93-16-P-0016		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Point Beach	Granite Telecommunications, LLC	111777939	02/01/16	01/31/17	N		$4,200.00	$4,200.00		$0.00
NRC-R3-93-16-P-0022		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, LaSalle	Granite Telecommunications, LLC	111777939	02/02/16	01/31/17	N		$4,800.00	$4,800.00		$0.00
NRC-HQ-11-C-04-0020		All	M0019	Released	RES	NO	Contract	Cost	TA & RES	611310	RASOOL ANOOSHEHPOOR	N/A	JERRY PURCELL	NRC-HQ-11-C-04-0020	The purpose of this contract is to increase the in-house capabilities of the NRC staff to perform tsunami hazard assessments, and to develop a NUREG that will be used as the technical basis on modeling requirements for a new regulatory guide on tsunami.	GRANT & CONTRACTS DIVISION	605799469	03/02/11	03/31/16	N		$556,018.00	$556,018.00		$0.00
GS23F0160K	NRC-HQ-12-F-09-0001	All	M0005	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541430	JAMES COYLE	N/A	MATTHEW BUCHER	GS23F0160K	igf::ot::igf Perform graphic arts services to produce financial and performance reports for the NRC Office of the Chief Financial Officer.	GRAPHIC VISIONS	148964584	08/20/12	08/19/17	Y	08/29/17	$244,960.49	$244,960.49		$0.00
GS35F0047S	NRC-HQ-84-14-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541519	ANGELA JONES	N/A	WANDA BROWN	GS35F0047S	IGF::OT::IGF IGFB Platform Limited Access and Hosting Model - 15 Users)	GRB	153905096	09/18/14	09/17/15	N		$6,666.00	$6,666.00		$0.00
GS35F0047S	NRC-HQ-84-15-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES	n/a	WANDA BROWN	GS35F0047S	IGF::OT::IGF IGRB Software - Retirement Calculator Software)	GRB	153905096	09/18/15	09/17/16	N		$8,147.00	$8,147.00		$0.00
GS35F0047S	NRC-HQ-84-16-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	ANGELA JONES	N/A	WANDA BROWN	GS35F0047S	IGF::OT::IGF (Subscriptions for GRB, Inc., for electronic retirement platforms.)	GRB	153905096	09/19/16	09/18/17	N		$12,500.00	$12,500.00		$0.00
GS35F0047S	NRC-HQ-13-T-38-0156	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES		KARLA GARCIA	GS35F0047S	Upgrade of GRB software licenses, and related maintenance.	GRB	153905096	09/16/13	09/17/14	N		$9,122.00	$9,122.00		$0.00

GS35F0403V	NRC-HQ-10-14-T-0001	All	M0002	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	FATIMA SHULER	GS35F0403V	IGF::OT::IGF IAIX Server Maintenance	Great Lakes Computer Corp	169572913	03/30/14	09/30/15	N			$13,408.00	$13,408.00		$0.00
NRC-HQ-40-16-C-0010		All	M0005	Released		YES	Contract	Firm-fixed price	CORP/ADMIN	561410	JAY DOUGHERTY	Hsu, Caroline	LATOYA COOPER	NA	IGF::OT::IGF Technical Editing and Support Service	GREEN POWERED TECHNOLOGY LLC	962298290	07/11/16	07/10/21	Y	07/10/21	$3,619,997.67	$844,852.15		$2,975,145.52
NRC-R3-93-15-P-0022		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	531312	MICHAEL POPE	Pope, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF HVAC, After Hours/Storage Cage	GRIFFIN CAPITAL CORPORATION	048300631	02/01/15	01/31/16	N		$4,038.00	$4,038.00		$0.00
NRC-R3-13-P-30-0032		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	CORP/ADMIN	531312	JOAN MALLON		ROWLENE WENDOLL	NA	HVAC/Property Storage Cage Rental	GRIFFIN CAPITAL CORPORATION	048300631	10/01/12	10/31/13	N		$6,000.00	$6,000.00		$0.00
NRC-R3-93-16-P-0021		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	JOAN MALLON	Pope, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF HVAC, After Hours/Storage Cage	GRIFFIN CAPITAL CORPORATION	048300631	02/01/16	01/31/17	N		$4,800.00	$4,800.00		$0.00
NRC-R3-93-14-P-0022		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	JOAN MALLON	Pope	JOHN VASSOS	NA	IGF::OT::IGF RG3 HVAC after hours	GRIFFIN CAPITAL CORPORATION	048300631	11/01/13	03/31/15	N		$5,094.00	$5,094.00		$0.00

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NRC-HQ-60-16-P-0007		All	BASE	Closed	RES	NO	Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	MUTA & CARR	NA	NRC has more than 100 users on MicroShield Wide Area Site License Annual Maintenance a benchmark standard computer codes, for analyzing shielding configurations and estimating radiation dose rate from gamma emitting radionuclides in various irradiation geometries. We like to perchase the annual maintain program for SW.	GROVE SOFTWARE, INC.	199913003	07/01/14	06/30/15	N		$9,000.00	$9,000.00		$0.00
NRC-HQ-60-16-P-0004		All	BASE	Released	RES		Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	GEOFFREY COLEMAN	NA	Microshield Annual Maintenance	GROVE SOFTWARE, INC.	195013003	05/03/16	05/02/17	N		$15,000.00	$15,000.00		$0.00
NRC-HQ-13-P-04-0159		All	BASE	Closed	RES	NO	Purchase Order	Purchase Order	IT	511210	CASPER SUN	N/A	ARACELIS PEREZ-ORTIZ	NA	Upgrade MicroShield 9.XX LAN License to WAN Site License	GROVE SOFTWARE, INC.	195013003	09/24/13	10/30/13	N		$13,000.00	$13,000.00		$0.00
NRC-HQ-30-15-P-0006		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (SLES - APC Renewal)	GRUBER INDUSTRIES INC.	115107229	07/15/15	07/14/16	N		$3,408.26	$3,408.26		$0.00
NRC-HQ-30-14-P-0026		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	JESSICA MILLER	NA	IGF::OT::IGF (SLES - APC Renewal)	GRUBER INDUSTRIES INC.	115107229	08/29/14	08/28/15	N		$3,014.80	$3,014.80		$0.00
NRC-R2-92-16-P-0002		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	KAROL SWAIN	Mathis, Felicia	VANESSA LAMB	NA	IGF::OT::IGF - GSA Supplies for Region II Office and Resident Sites for FY 2016	GSA	964253686	11/24/15	11/23/16	N		$35,000.00	$35,000.00		$0.00
NRC-R2-91-14-P-0001		All	M0004	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MICHAEL CACCAVO	Brand, MaryLynn	TERESA MILLILLOUGH	NA	Request the continuation of the lease for (7)vehicles from GSA motor Pool or local leasing company to include retal fee, gas and maintenance. Following cars lease thru GSA motor Pool G41-3010L 2011 Dodge Caravan G41-3011L 2011 Dodge Caravan G41-3012L 2011 Dodge Caravan G41-3013L 2011 Dodge Caravan G13-4057L 2011 Ford Focus G13-4058L 2011 Ford Focus G41-0059L 2011 Jeep Cherokee	GSA	964253686	01/01/14	12/31/14	N		$121,013.88	$121,013.88		$0.00
NRC-R1-91-14-P-0005		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	MICHAEL CACCAVO	Brand, MaryLynn	REBECCA BARR	NA	Buying operating and paper supplies from GSA Global as needed IGF::OT::IGF	GSA	964253686	01/01/15	12/31/16	N		$95,000.00	$67,815.12		$27,184.88
NRC-R1-91-16-P-0005		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MICHAEL CACCAVO	BRAND,MARYLYNN	REBECCA BARR	NA	GSA Motor pool 2 yr. period $48,000.00 IGF::OT::IGF	GSA	964253686	01/01/16	12/31/17	N		$48,000.00	$48,000.00		$0.00
NRC-HQ-30-16-I-0001		All	BASE	Released	OIS	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GAIL BLITLER	N/A	LATOYA COOPER	N/A	The Servicing Agency will provide full life cycle acquisition and project management support to the Requesting Agency. These services shall include acquisition planning, contract execution, contract administration, and project management support.	GSA	964253686	09/30/16	03/30/17	N		$216,767.00	$216,767.00		$0.00
NRC-R2-13-P-29-0003		All	M0008	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	541219	MICHELLE LOCKHART	McGill, Clinton	FELICIA MATHIS	NA	IGF::OT::IGF To continue lease of five vehicles from GSA	GSA	964253686	10/01/15	09/30/16	Y	09/30/16	$115,000.00	$74,000.00		$41,000.00
NRC-R2-92-16-P-0003		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CONSTANCE ANDREWS	Trawick, Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - This order is issued to continue operating and paper supplies purchased from GSA Global Supply for the Region II Office and site Administrative Assistants.	GSA	964253686	11/01/13	10/31/14	N		$20,000.00	$20,000.00		$0.00
NRC-R2-92-15-P-0003		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Trawick, Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - Provide GSA supplies for service period 11/05/14 to 11/04/15 for FY2015 Award	GSA	964253686	11/05/14	11/04/15	N		$35,000.00	$35,000.00		$0.00
NRC-R4-94-14-P-0003		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTILA, ANN	BARBARA MARTIN	NA	Region IV GSA Global Supply Period of Performance: January 1, 2014 through December 31, 2014	GSA	964253686	01/01/14	12/31/14	N		$100,000.00	$100,000.00		$0.00
NRC-R4-94-15-I-0001		All	M0002	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	MATTILA, ANN	BARBARA MARTIN	N/A	Heating, Ventilation, and Air Conditioning(HVAC)Services For Region IV Local Area Network (LAN) and Special Use Space	GSA	964253686	01/01/15	12/31/15	N		$75,158.50	$75,158.50		$0.00
NRC-R4-94-15-I-0002		All	M0002	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	MATTILA, ANN	BARBARA MARTIN	N/A	Standard and Adhoc Overtime Utilities	GSA	964253686	01/01/15	12/31/15	N		$90,548.65	$90,548.65		$0.00
NRC-R4-94-15-P-0001		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTILA, ANN	BARBARA MARTIN	NA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV	GSA	964253686	01/01/15	12/31/15	N		$100,000.00	$100,000.00		$0.00
NRC-R4-94-16-I-0001		All	BASE	Released	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	MATTILA, ANN	BARBARA MARTIN	N/A	Provide overtime utilities for Region IV Office as follows: 24/7 HVAC\LAN Room and Special Use Spaces, Standard Overtime HVAC (April 2016 - October 2016), and Ad hoc (as needed) HVAC Services	GSA	964253686	01/01/16	12/31/16	N		$166,393.10	$166,393.10		$0.00
NRC-R4-94-14-I-0003		All	M0001	Closed	RG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	334310	DANIEL PERGERMODER	MATTILA, ANN	BARBARA MARTIN	N/A	IGF::CT::IGF Interagency Agreement to purchase and install equipment to expand on existing public address system for the Region IV office. The system shall provide multi zone capacity, with an All-Zone paging feature. Paging will be activated by dialing from any telephone connected to the PBX. The volume controls for the speakers will be adjustable. Exact speaker/placement and zone separation will be the responsibility of the contractor in coordination with the NRC Contracting Officer Representative. Contracting Officer Representative, Dan Helgenfader Alternate Contracting Officer Representative, Ann Mattila	GSA	964253686	06/01/14	05/30/16	N		$60,201.48	$60,201.48		$0.00
NRC-R4-94-16-P-0009		All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	ANNMARIE MATTILA	Clay, EARNESTINE	BARBARA MARTIN	NA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV Provide Incremental Funding of $50,000	GSA	964253686	01/01/16	12/31/16	N		$75,000.00	$75,000.00		$0.00
NRC-R3-93-15-I-0001		All	M0003	Released	RG3	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC	532112	MICHAEL POPE	Michael King	JOHN VASSOS	N/A	To establish Interagency Agreement with GSA to lease vehicle G41 3599P for Region III Funds are available, requirement meets government need, exercising the option is the most advantageous to the government, SAM contractor is GSA, past performance is good	GSA HEARTLAND FINANCE CENTER		01/01/15	12/31/16	Y	12/31/19	$13,000.00	$13,000.00		$0.00

NRC-HQ-7N-13-I-0002		All	BASE	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	JEFFREY MITCHELL	N/A	CFO Council	GSA HEARTLAND FINANCE CENTER			06/19/13	09/30/14	N		$151,552.00	$151,552.00		$0.00
NRC-HQ-13-I-10-0005		All	M0005	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSOE	N/A	ERIKA EAM	N/A	Technical Training Center (TTC) Land Line Telephone Service	GSA HEARTLAND FINANCE CENTER			01/01/13	12/31/17	N		$140,000.00	$84,000.00		$56,000.00
NRC-R4-94-14-I-0001		All	M0001	Closed	RIG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER IAA	Region IV Overtime Utilities: 24/7 Heating, Ventilation, and Air Conditioning (HVAC) Services.	GSA HEARTLAND FINANCE CENTER			01/01/14	12/31/14	N		$75,158.50	$0.00		$0.00
NRC-R4-94-14-I-0002		All	M0001	Closed	RIG4	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER IAA	GSA Standard and Adhoc Overtime Utilities Service To provide for standard overtime utilities between the months of April 2014 and November 2014, and provide for adhoc overtime utilities during extended hours of operation during emergency response operations and when regional divisions are required to work additional hours outside the scope of the building's 10-hour normal occupancy period.	GSA HEARTLAND FINANCE CENTER			01/01/14	12/31/14	N		$85,455.00	$0.00		$0.00

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NRC-HQ-13-I-10-0007		All	M0010	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		NANCY TURNER-BOYD	n/a	ASHLEE BUSHELL	N/A	Lease of GSA Fleet Vehicles	GSA HEARTLAND FINANCE CENTER			01/01/13	12/31/17	N		$806,091.00	$361,625.00		$444,466.00
NRC-R1-12-P-28-0001		All	M0007	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	921190	MICHAEL CACCAVO		TERESA MCCULLOUGH	NA	Operating Supplies	GSA, HEARTLAND FINANCE CENTER 6BC	964253686		10/01/11	12/31/13	N		$94,100.00	$94,100.00		$0.00
NRC-R1-13-P-28-0002		All	M0007	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MARYLYNN BRAND		TERESA MCCULLOUGH	NA	IGF::OT::IGF	GSA, HEARTLAND FINANCE CENTER 6BC	964253686		10/01/12	12/31/13	N		$44,386.08	$44,386.08		$0.00
NRC-R4-13-P31000x2		All	M0006	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	N/A	BARBARA MARTIN	NA	Provide funding for the purchase of supplies through GSA Global Supply for the U.S. Nuclear Regulatory Commission Region IV Office and Resident Inspector's Offices.	GSA, Heartland Finance Center 6BC	964253686		01/01/13	12/31/13	N		$70,538.14	$70,538.14		$0.00
NRC-HQ-40-14-I-0003		All	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT	541512	JILL DALY	n/a	DOMONIQUE MALONE	N/A	GSA's Office of Integrated Award Environment (IAE) provides a common, secure governmentwide utility service, which facilitates both cost-effective acquisition of goods and services and timely assistance programs (grants and loans). IAE also inter operates with other initiatives. To develop, manage, and operate the IAE, the GSA requires financial support as provisioned under this agreement.	GSA, OFFICE OF ACQUISITION SYSTEMS, INTEGRATED ACQUISITION ENVIRONMENT	131489218		10/01/13	09/30/16	N		$25,008.00	$25,008.00		$0.00
NRC-H12-84-14-C-0008		All	M0003	Released		NO	Contract	Firm-fixed-price	IT	541512	WILLIAM LAWSON	Eskins, Doug	ERIKA EAM	NA	IGF::OT::IGF This is a non-personal services contract to re-host simulation software for the Combustion Engineering simulator onto a current state-of-the-art computer system, replace simulator executive software, provide a simulated reactor protection system (RPS) and replace the existing input/output (I/O) system hardware and software.	GSE Performance Solutions, Inc	606797264		09/30/14	09/29/19	Y	09/29/19	$3,147,436.50	$2,911,874.00		$230,562.50
NRC-HQ-60-14-P-0003		All	M0003	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	511210	Nate Hughes	D'Agostino, Amy	JERRY PURCELL	NA	IGF::OT::IGF Contract for maintenance, support, and enhancements for the NRC owned Generic Pressurized Water Reactor simulators. This is sole source award with GSE Power Systems.	GSE POWER SYSTEMS, INC.	606797264		05/29/14	05/28/17	Y	05/28/17	$120,331.56	$120,331.56		$0.00
NRC-HQ-12-P-38-0189		All	M0006	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	423430	DOUG ESKINS	N/A	HERIBERTO COLON	NA	GSE JADE Modeling Tools Software Update Service	GSE POWER SYSTEMS, INC.	606797264		09/30/12	09/29/17	Y	09/30/17	$75,000.00	$75,000.00		$0.00
NRC-38-10-702		All	M0019	Closed	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	541512	MICHAEL FOCHTMAN	N/A	DANIEL APP	NA	To upgrade and rehost GE simulator	GSE POWER SYSTEMS, INC.	606797264		06/17/10	10/31/15	Y	10/31/15	$2,869,498.50	$2,723,119.09		$146,379.41
NRC-HQ-11-C-10-0053		All	M0010	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	722310	JOANNE THIVEATT	Carol Greenwood	LATOYA COOPER	NA	Food Services for the U.S. Nuclear Regulatory Commission (NRC) Two White Flint North (TWFN) Cafeteria and Kiosk	GSI	006919907		10/01/11	09/30/16	N		$0.00	$0.00		$0.00
NRC-R4-94-14-A-0001		All	M0003	Released	RG4	NO	BPA Setup	BPA Setup	FACILITIES	424720	EARNESTINE CLAY	N/A	KARLA FITZ	NA	Region IV Diesel Generator Fuel Replenishment	GT Contracting LLC	078743896		07/01/14	12/31/16	N		$58,205.00	$0.00		$0.00
NRC-R4-94-14-A-0001C	NRC-R4-94-14-O-0001	All	M0004	Released	RG4	NO	BPA Call	BPA Call	FACILITIES	424720	EARNESTINE CLAY	N/A	KARLA FITZ	NRC-R4-94-14-A-0001	Number 2 Diesel Fuel Fill Up to 1250 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling, Analysis and provide results	GT Contracting LLC	078743896		06/20/14	12/31/16	N		$6,219.00	$6,219.00		$0.00
NRC-HQ-13-P-20-0148		All	M0002	Released	OI	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS	N/A	JESSICA CHU	NA	IGF::OT::IGF Encase Software	GUIDANCE SOFTWARE, INC.	013814426		09/16/13	09/15/16	N		$22,304.72	$22,304.72		$0.00
NRC-HQ-12-E-29-0030		All	M0006	Released	RG2	NO	Contract	Requirements	OTHER/MISC	485111	CONSTANCE ANDREWS	Andrews, Constance	ARACELIS PEREZ-ORTIZ	NA	Change the COR from Clinton B. McGill, to Constance Andrews	GWINNETT, COUNTY OF	057272734		02/01/12	01/31/17	N		$309,750.00	$0.00		$309,750.00
NRC-HQ-12-E-29-0030	NRC-HQ-13-T-29-0001	All	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	CLINTON MCGILL	Swain, Karol	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-E-29-0030	IGF::CT::IGF Procurement of mass transit fare from the Gwinnett County Transit Authority.	GWINNETT, COUNTY OF	057272734		02/01/12	01/31/17	N		$309,750.00	$111,950.00		$197,800.00
GS-35F-4917H	NRC-R3-93-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	423430	THOMAS MAGEE	Doumbos, Roger	ROWLENE WENDOLL	GS-35F-4917H	Smart UPS - B/ea	H. CO. COMPUTER PRODUCTS	602861726				N		$7,840.00	$7,840.00		$0.00
GS35F4917H	NRC-HQ-60-14-T-0001	All	M0002	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	CHESTER GINGRICH	N/A	MYLITA CARR	GS35F4917H	IGF::OT::IGF (Computrition Server Rack Mount)	H. CO. COMPUTER PRODUCTS	602861726		09/19/14	04/08/15	N		$51,364.00	$51,364.00		$0.00
NRC-HQ-10-14-P-0013		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	423430	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (Seamless Data Pump for CMPD-Single & 3 Years of Support)	H.M.T. SERVICES CORPORATION	601350593		05/08/14	06/10/17	N		$27,619.45	$27,619.45		$0.00
GS29F9997A	NRC-DR-10-09-397	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	SUSAN CUSSEAUX		LISA KAUFFMAN	GS29F9997A	Safety Containers	HAMILTON PRODUCTS GROUP, INC.	174811131		09/01/09	08/31/14	N		$258,600.00	$130,979.00		$127,621.00
NRC-HQ-12-C-10-0085		All	M0006	Released	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	238390	Nicole Goldsby	Harris, William	DANIEL APP	NA	IGF::OT::IGF Design, layout, installation, removal services for Transwall Demountable Wall Systemes	HARFORD FOREST COMPANY, THE	087293718		07/30/12	07/29/17	Y	07/29/17	$332,709.00	$154,030.00		$178,679.00
GS35F0020M	NRC-R3-93-14-T-0001	All	BASE	Closed	RIG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334118	MING LUO	Doumbos, Roger	ROWLENE WENDOLL	GS35F0020M	Canon imageFORMULA DR-G1100 Production Document Scanner Model #: M11181	HARRIS MACKESSY & BRENNAN INC	943302653				N		$3,606.00	$3,606.00		$0.00
NRC-HQ-11-A-10-0018		All	BASE	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON-KRITIKOS	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	084580430		09/01/11	08/31/14	N		$520,000.00	$0.00		$0.00
NRC-HQ-11-A-10-0018	NRC-HQ-12-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON-KRITIKOS	NRC-HQ-11-A-10-0018	Meet&Wallaby Model Guest/Conference Chairs	HARTER	084580430		09/01/11	08/30/12	N		$304,000.00	$36,000.00		$268,000.00
NRC-HQ-13-P-33-0009		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	MARIANNE BENDER		CAROL GREENWOOD	NA	IGF::OT::IGF Harvard Business Review Online Subscription	HARVARD BUSINESS REVIEW	827731829		03/01/13	02/28/14	N		$6,230.00	$6,230.00		$0.00
GS-28F-8016H	NRC-R3-93-14-T-0001	All	BASE	Closed	RIG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	MICHAEL POPE	Christoffer Baru ch, G	ROWLENE WENDOLL	GS-28F-8016H	Stackable chairs purchase and installation through modification of existing HQ contract	HAWORTH	072595457				N		$20,777.55	$20,777.55		$0.00

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													Replenishment of Potassium Tablets											
NRC-HQ-11-14-I-0001		All	M0008	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		KELLY GRIMES	n/a	DANIEL APP	N/A		HEALTH AND HUMAN SERVICES		12/13/13	12/12/18	N		$6,805,088.72	$5,023,418.08		$1,781,670.64
V797D40283	NRC-HQ-84-15-T-0001	All	M0002	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	621498	TRACY SCOTT	N/A	GEOFFREY COLEMAN	V797D40283	IGF::OT::IGF V797D-40283/NRC-HQ-84-15-T-0001	HEALTHCARE RESOURCE NETWORK LLC	143533789	08/01/15	07/31/20	Y	07/31/20	$5,952,389.69	$1,640,000.00		$4,312,389.69
GS-35F-4397G	NRC-P2-R2-14-T-0002	All	M0002	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	THOMAS EASLIM	McDonald, George	VANESSA LAMB	GS-35F-4397G	Procure a maintenance agreement for HEAT customer ticketing software through the vendor (FrontRange Solutions Inc).	HEAT Software USA Inc.	867054462	10/22/15	10/21/16	Y	10/23/17	$34,343.30	$22,440.00		$11,903.30
NRC-27-10-516		All	M0007	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	N/A	HERITAGE UNIVERSITY - YAKIMS VALLEY NUCLEAR TECHNOLOGY PROGRAM DEVELOPMENT PROJECT AT HERITAGE UNIVERSITY, TOPPENISH, WA	HERITAGE UNIVERSITY	123577538	09/30/10	09/30/15	N		$359,741.00	$359,741.00		$0.00
NRC-HQ-12-C-38-0070		All	M0005	Closed	OCHCO	NO	Contract	Labor-hour	EDU & TRN	541990	RANDI NEFF	N/A	RICHARD ROBINSON	N/A	IGF::OT::IGF PROVIDE TECHNICAL TRAINING WHICH MEETS THE OBJECTIVE OF SATISFYING THE NRC SPECIFIC COMPETENCIES FOR COR TRAINING.	HICKORY GROUND SOLUTIONS, LLC	831661710	08/01/12	02/31/14	Y	07/31/17	$278,092.68	$69,942.68		$208,150.00
NRC-HQ-13-C-38-0061		All	M0003	Released	OCHCO	NO	Contract	Firm-fixed price	EDU & TRN	611420	JAMES MCHUGH	N/A	FRANK FAM	N/A	IGF::OT::IGF The purpose of this requirement is to provide a course whereby NRC engineers will become better equipped to work with licensees, vendors, and contractors in the area of reactor component integrity by gaining a sound engineering and [illegible]	HILL ENGINEERING, LLC	126448904	09/30/13	09/30/17	Y	09/30/17	$146,637.00	$109,190.00		$37,447.00
NRC-R2-13-P-29-0027		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	CONSTANCE ANDREWS	n/a	VANESSA LAMB	NA	IGF::OT::IGF - This order is issued to procure meeting room and audio visual rental for NRC Fall Counterpart Meeting.	HILTON ATLANTA	030052963	09/11/13	12/06/13	N		$8,309.60	$8,309.60		$0.00
NRC-HQ-13-A-10-0003	NRC-HQ-50-16-O-0001	All	BASE	Released	NMSS	NO	BPA Call	BPA Call	FACILITIES	721110	MIRABELLE SHOEMAKER	N/A	LATOYA COOPER	NRC-HQ-13-A-10-0003	IGF::OT::IGF ANNUAL 2016 ASTOR MEETING	HILTON HOTEL ROCKVILLE	803047484	04/25/16	04/28/16	N		$23,930.58	$23,930.58		$0.00
NRC-HQ-13-A-10-0003		All	M0004	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	Hopkins, Rhonda	LATOYA COOPER	NA	IGF::OT::IGF Other functions - : Update the Alternate COR to Rhonda Hopkins;	HILTON HOTEL ROCKVILLE	803047484	10/23/12	12/31/16	N		$206,000.00	$0.00		$0.00
NRC-HQ-50-14-P-0004		All	BASE	Closed	NMSS	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	MARILYN DIAZ	n/a	ASHLEE BUSHELL	NA	IGF::OT::IGF NMSS GRAC'S CONFERENCE IN ALB, NEW MEXICO, MAY 19-21, 2015	HISTORIC HOTEL LLC	962084542	05/19/15	05/21/15	N		$7,244.98	$7,244.98		$0.00
NRC-HQ-12-C-43-0059		All	M0024	Released	CSO	NO	Contract	Labor-hour	IT	541519	Charles Watkins	Nevel, Shalom	WANDA BROWN	NA	IGF::OT::IGF (Cyber Situational) Awareness and Monitoring (CSAM) Services)	HMS, ENTERPRISES, INC.	624022407	04/01/12	09/30/16	Y	09/30/16	$3,004,561.58	$3,004,561.50		$0.00
NRC-HQ-25-14-P-0002		All	M0001	Closed	NRO	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	ANTOINETTE SAKADALES	n/a	NANCY LAMON KRITIKOS	NA	IGF::OT::IGF 4th Workshop on Vendor Oversight for New Reactor Construction on June 12, 2014 in Portland, OR	HOST HOTELS & RESORTS, L.P.	099153955	06/12/14	06/12/14	N		$15,630.30	$12,257.50		$3,372.80
NRC-HQ-13-P-04-0143		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	CARL THURSTON	N/A	NANCY LAMON-KRITIKOS	NA	IGF::OT::IGF Meeting space and audio-visual services for NRC Fall CAMP meeting November 2013	HOTEL PALOMAR & URBANA RESTAURANT WASHINGTON DC	171594208	08/21/13	11/08/13	N		$9,426.70	$9,426.70		$0.00
NRC-HQ-12-G-27-0085		All	M0004	Released	SBCR		Grant	Cost		611310			MYITA CARR	NA	HOWARD UNIVERSITY CRITICAL MASS PROJECT: Increasing the Numbers of African Americans Receiving Doctoral Degrees in Nuclear Physics	HOWARD UNIVERSITY INC.	056282296	09/24/12	09/23/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-11-12-I-0007		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parsons, Darryl	MATTHEW BLICHER	N/A	CPSG for maintenance support of the Nuclear Regulatory Commission KOK-22 (COMSEC) equipment	HQ CPSG MASC		10/01/12	09/30/13	N		$11,956.73	$7,456.73		$4,500.00
NRC-HQ-11-15-I-0001		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	HERIBERTO COLON	N/A	Interagency Agreement between NRC and the HQ Cryptologic Systems Group CPSG which supports the NRCs Communications Security COMSEC Equipment Program.	HQ CPSG MASC		10/01/14	09/30/19	Y	09/30/19	$27,472.95	$9,000.00		$18,472.95
NRC-HQ-13-14-I-0003		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	CAROL GREENWOOD	N/A	CPSG for maintenance support of the Nuclear Regulatory Commission KOK-22 (COMSEC) equipment	HQ CPSG MASC		10/01/13	09/30/14	N		$4,500.00	$4,500.00		$0.00
NRC-HQ-11-13-I-0006		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		RICHARD PETRUCELLI	n/a	ADELIS RODRIGUEZ	N/A	VINSON/AMDVT (VACM) MODERNIZATION PROGRAM	HQ CPSG MASC		04/01/13	06/30/17	N		$15,000.00	$15,000.00		$0.00
NRC-HQ-12-C-38-0054		All	M0012	Released	OCHCO	NO	Contract	Firm-fixed price	EDU & TRN	611430	KARIN FRANCIS	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF The objective of this requirement is to provide Career Counseling Services for the NRC employees. This is a five year period of performance, inclusive of four one year option periods.	HR ANEW, INC	115415388	04/02/12	10/01/18	Y	10/01/18	$611,392.00	$203,000.00		$408,392.00
GS35F0376N	NRC-DR-07-03-136	All	M0042	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	Greyvenstein, Fiona	WANDA BROWN	GS35F0376N	Safeguards Information Local Area network and Electronic Safe (SLES)	HUMANTOUCH LLC	848919197	03/06/09	03/05/19	Y	03/05/19	$11,066,351.40	$8,245,662.76		$2,820,688.64
NRC-HQ-60-16-P-0006		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	561599	ERIC FOCHT	N/A	DANIEL APP	NA	IGF::OT::IGF Title: "Logistical Support for EPRI LWR MRC and NRC Public Meeting". Action: New contract per the SOW. COR: Eric Focht	HYATT CORPORATION	038321480	07/01/16	08/31/16	N		$5,151.75	$5,151.75		$0.00
NRC-HQ-13-A-10-0004		All	M0005	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	DANIEL APP	NA	IGF::OT::IGF Other functions - : Conference meeting rooms and audio-visual services	HYATT REGENCY BETHESDA	139632616	10/31/12	12/31/16	N		$200,000.00	$0.00		$0.00
NRC-HQ-11-G-04-0089		All	M0009	Released	RES	NO	Grant	Cost	TA & RES	611310			MYITA CARR	NRC-HQ-11-G-04-0089	SUPPORT TO ICRP New Grant Award	I C R P	233016265	09/26/11	09/25/17	N		$450,000.00	$375,000.00		$75,000.00
G523F00718	NRC-DR-03-09-090	All	M0012	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	JEFFREY MITCHELL	N/A	KARLA GARCIA	G523F00718	TECHNICAL EDITING ASSISTANCE FOR LICENSE RENEWAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT AND SAFETY EVALUATION REPORT	Jon, Evan & Alexander Corporation	102242844	10/01/09	09/30/14	N		$779,234.61	$533,797.00		$245,437.61
NRC-HQ-12-P-41-0094		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511	TIRA PATTERSON		WANDA BROWN	NA	igf::ot::igf ICEGoes Enterprise Edition 2.0 Corp Lic	ICESOFT TECHNOLOGIES INC	154345283	04/09/12	04/08/15	Y	04/08/15	$36,450.00	$13,500.00		$22,950.00

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NRC-HQ-11-A-42-0028	NRC-T007	All	M0012	Released	NSIR	NO	BPA Call	BPA Call	TA & RES	541620	TODD SMITH	Lappert, Glenna	MARK THOMPSON	NRC-HQ-11-A-42-0028	IGF::OT::IGF Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	09/25/13	03/31/16	N		$331,588.00	$327,970.00		$3,618.00
NRC-HQ-11-A-42-0028	NRC-T001	All	M0015	Released	NSIR	NO	BPA Call	BPA Call	TA & RES	541620	PAUL HARRIS	N/A	MARK THOMPSON	NRC-HQ-11-A-42-0028	IGF::OT::IGF Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities.	ICF INCORPORATED, L.L.C.	072648579	02/15/12	09/30/15	Y	09/30/15	$1,269,945.90	$1,180,548.00		$89,397.90
NRC-HQ-11-A-42-0028	NRC-T002	All	M0005	Released	FSME	NO	BPA Call	BPA Call	TA & RES	541620	KENNETH KLINE	N/A	MARK THOMPSON	NRC-HQ-11-A-42-0028	igf::ot::igf Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities. Consolidation of Post-Fukishima NTTF Recommendations Rulemaking NRC-HQ-11-A-42-0028, NRC-HQ-20-14-O-0002, Task Order 9	ICF INCORPORATED, L.L.C.	072648579	07/02/12	10/31/15	Y	10/31/16	$328,182.69	$58,751.85		$269,430.84
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0002	All	M0003	Released	NRO	NO	BPA Call	BPA Call	TA & RES	541620	JENNIFER TOBIN	Lappert, Glenna	MARK THOMPSON	NRC-HQ-11-A-42-0028	IGF::OT::IGF (Enter description of what is being purchased here)	ICF INCORPORATED, L.L.C.	072648579	09/04/14	03/29/16	N		$333,866.40	$333,866.40		$0.00
NRC-HQ-11-A-42-0028		All	M0006	Released	NRO	NO	BPA Setup	BPA Setup	TA & RES	541620	Glenna Lappert	N/A	MARK THOMPSON	NA	Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities NRC-HQ-11-A-42-0028, NRC-HQ-20-14-O-0001, Task Order 8	ICF INCORPORATED, L.L.C.	072648579	11/01/11	10/31/15	N		$4,903,892.82	$0.00		$0.00
NRC-HQ-11-A-42-0028	NRC-HQ-20-14-O-0001	All	M0003	Released	NRO	YES	BPA Call	BPA Call	TA & RES	541620	DUANE HARDESTY	Lappert, Glenna	MARK THOMPSON	NRC-HQ-11-A-42-0028	IGF::OT::IGF (Enter description of what is being purchased here)	ICF INCORPORATED, L.L.C.	072648579	09/09/14	12/31/17	N		$1,111,425.00	$576,000.00		$535,425.00
NRC-HQ-11-A-42-0028	NRC-T003	All	M0009	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Glenna Lappert	LISA KAUFFMAN	NRC-HQ-11-A-42-0028	IGF::OT::IGF 10 CFR Part 26, Subpart I, Managing Fatigue. Technical and Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/27/12	04/30/15	Y	04/30/15	$476,206.00	$237,000.00		$239,206.00
NRC-HQ-11-A-42-0028	NRC-T005	All	M0003	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Lappert, Glenna	LISA KAUFFMAN	NRC-HQ-11-A-42-0028	IGF::OT::IGF Cyber security Event Notification Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	06/14/13	10/31/15	Y	10/31/15	$40,481.00	$24,726.00		$15,755.00
NRC-HQ-11-A-42-0028	NRC-T006	All	M0064	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541620	STEWART SCHNEIDER	Glenna Lappert	LISA KAUFFMAN	NRC-HQ-11-A-42-0028	IGF::OT::IGF Onsite Emergency Response Capabilities Rulemaking Assistance	ICF INCORPORATED, L.L.C.	072648579	09/24/13	10/31/14	Y	10/31/14	$100,133.60	$100,133.60		$0.00

															IGF:CT::IGF As the final period of performance for NRC-DR-41-00-0003 is due to expire on 2/10/16, this Requisition is to initiate the process for awarding a new contract to cover the same scope of work which has been covered by NRC-DR-41-00-0003.										
GS09F010CA	NRC-HQ-50-16-T-0002	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	KENNETH KLINE	N/A	JERRY PURCELL	GS09F010CA	Task 1 accounting string 35-4-117. Task 2 accounting string 38-4-149	ICF INCORPORATED, L.L.C.	072648579	05/06/16	05/05/21	Y	05/05/21	$582,147.00	$86,000.00		$496,147.00
GS10F0124J	NRC-DR-41-10-033	All	M0023	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	KENNETH KLINE	N/A	JERRY PURCELL	GS10F0124J	Reviews of NRC licensee decommissioning financial assurance	ICF INCORPORATED, L.L.C.	072648579	09/11/10	02/10/16	Y	02/10/16	$858,406.66	$542,452.84		$315,953.82
NRC-HQ-11-A-42-0028	NRC-P004	All	M0007	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	541620		Glenna Leppert	ERIKA CAM	NRC-HQ-11-A-42-0028	IGF::OT::IGF Technical Assistance Support Of NRR, FSME and NRO Rulemaking Activities	ICF INCORPORATED, L.L.C.	072648579	09/28/12	10/31/14	Y	10/31/14	$483,665.94	$483,665.94		$0.00
NRC-HQ-60-15-D-0010		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541330	WALTER LESCHEK	Wood, Jeffrey	SHASHI MALHOTRA	N/A	SAPHIRE 8 Code Maintenance and Quality Assurance Activities	IDAHO NATIONAL LAB		08/01/15	07/31/17	N		$718,087.00	$560,000.00		$158,087.00
(b)(5)																									
NRC-HQ-84-12-D-003		All	M0008	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ERIC RIGGS	Sharp, Douglas	JEFFREY MITCHELL	N/A	Risk Assessment Training Program Materials Program	IDAHO NATIONAL LAB		01/01/11	09/30/15	N		$890,000.00	$437,000.00		$453,000.00
NRC-HQ-60-11-D-0031		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		WALTER LESCHEK	Sancaktar, Selim	SHASHI MALHOTRA	N/A	Technical Support for SPAR All Hazards Model	Idaho National Laboratory (INL)	048105530	05/01/11	04/30/16	N		$1,284,228.00	$1,115,200.00		$169,028.00
NRC-HQ-60-12-D-0002		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		WALTER LESCHEK	N/A	SHASHI MALHOTRA	N/A	Develop Improved Fire SPAR Models Based on NFPA 805 Experience	Idaho National Laboratory (INL)	048105530	02/15/12	04/30/16	N		$771,000.00	$771,000.00		$0.00
NRC-HQ-60-12-D-0030		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	MING LI	N/A	SHASHI MALHOTRA	N/A	ATR LOCS Statistical Testing Experiment	Idaho National Laboratory (INL)	048105530	08/15/12	12/31/16	N		$308,728.00	$308,728.00		$0.00
NRC-HQ-60-12-D-0017		All	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LAUREN NING	N/A	SHASHI MALHOTRA	N/A	Development of a Vogtle Site Probabilistic Risk Assessment Model using SAPHIRE	Idaho National Laboratory (INL)	048105530	05/15/12	04/15/17	N		$2,533,300.00	$2,502,071.84		$31,228.16
NRC-HQ-60-13-D-0019		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		YUNG HSIEN CHANG	Lawrence Criscione	SANDRA NESMITH	N/A	SACADA database	Idaho National Laboratory (INL)	048105530	09/16/13	07/31/16	N		$1,193,000.00	$1,193,000.00		$0.00
NRC-HQ-84-12-D-002		All	M0017	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ERIC RIGGS	N/A	SANDRA NESMITH	N/A	Risk Assessment Training Program- Reactor Program	Idaho National Laboratory (INL)		01/01/11	09/30/15	N		$5,582,000.00	$3,914,000.00		$1,668,000.00
NRC-HQ-60-13-D-0007		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETER APPIGNANI	mgonzalez	MORIE GUNTER-HENDERSON	N/A	SPAR Model Technical Support for Model Users and Risk-Informed Programs IT	Idaho National Laboratory (INL)	048105530	01/01/13	12/31/17	N		$1,673,225.00	$1,181,925.00		$491,300.00
(b)(5)																									
NRC-HQ-60-12-D-0005		All	M0013	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE GONZALEZ	N/A	MICHAEL TURNER	N/A	Routine SPAR Model Updates Contract No. NRC-HQ-60-12-D-0005	Idaho National Laboratory (INL)	048105530	12/15/11	09/30/16	N		$1,193,000.00	$1,193,000.00		$0.00
NRCHQ251200007		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY		MICHAEL TURNER	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	Idaho National Laboratory (INL)	048105530	07/01/12	06/30/17	N		$875,000.00	$0.00		$0.00
NRCHQ251200007	NRCHQ251200007-T001	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY		MICHAEL TURNER	NRCHQ251200007	Technical Assistance for Overall Project Management for Activities Related to new Reactor License Applications	Idaho National Laboratory (INL)		08/17/12	06/30/17	N		$67,900.00	$4,000.00		$63,900.00
N6631		All	M0021	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN LANE	N/A	JERRY PURCELL	N/A	Computational Support for Risk Applications	Idaho National Laboratory (INL)	048105530	08/01/09	09/30/14	N		$4,914,542.36	$2,796,542.36		$2,118,000.00
NRC-HQ-11-12-D-0050		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARIO HERNANDEZ	N/A	JEFFREY MITCHELL	N/A	Cyber Security Program - Advanced RX	Idaho National Laboratory (INL)	048105530	06/01/10	08/01/15	N		$990,000.00	$790,158.23		$199,841.77
NRC-HQ-60-11-D-0033		All	BASE	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DONALD HELTON		JEFFREY MITCHELL	N/A	SPAR Integrated Capabilities Baseline Model	Idaho National Laboratory (INL)	048105530	06/01/11	07/31/13	N		$643,700.00	$643,700.00		$0.00
J4144		All	M0027	Closed	NRR	NO	Interagency Agreement	Interagency Agreement			MICHAEL BALAZIK	N/A	EDNA KNOX-DAVIN	N/A	Support of Industry Trending	Idaho National Laboratory (INL)		02/16/09	05/31/14	N		$2,651,033.84	$2,563,457.84		$87,576.00
NRC-HQ-41-13-D-0004		All	M0009	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		ROBERT SUN	N/A	SHASHI MALHOTRA	N/A	Review and Code Material Events Reports and Maintain Nuclear Material Event Database(NMED)	IDAHO NATL ENG & ENV LAB	048105530	10/01/13	09/30/18	N		$6,423,100.00	$3,784,600.00		$2,638,500.00
V6042		All	M0018	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETER APPIGNANI	N/A	SHASHI MALHOTRA	N/A	BWR SPAR Model Peer Review Comment Resolution	IDAHO NATL ENG & ENV LAB	048105530	09/01/10	08/31/15	N		$711,426.51	$711,426.51		$0.00
NRC-HQ-60-13-D-0010		All	M0010	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE GONZALEZ	N/A	SHASHI MALHOTRA	N/A	New Reactors All Hazard SPAR Models	IDAHO NATL ENG & ENV LAB	048105530	04/01/13	03/30/18	N		$1,405,254.00	$807,994.00		$597,260.00
NRC-HQ-60-14-D-0001		All	M0006	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN LANE	N/A	SHASHI MALHOTRA	N/A	Reactor Operating Experience Data for Risk Applications (RXOPED) II	IDAHO NATL ENG & ENV LAB	048105530	01/10/14	01/09/19	N		$4,986,200.00	$2,725,388.00		$2,260,812.00
NRC-HQ-60-13-D-0006		All	M0006	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER HUNTER	N/A	SHASHI MALHOTRA	N/A	Risk Assessment Technical Support	IDAHO NATL ENG & ENV LAB	048105530	08/26/13	11/30/16	N		$561,462.00	$561,462.00		$0.00
NRC-HQ-60-14-D-0013		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	MICHELLE GONZALEZ	Gonzalez, Michelle	SANDRA NESMITH	N/A	NRC-HQ-60-14-D-0013	IDAHO NATL ENG & ENV LAB	048105530	09/01/14	12/31/16	N		$922,000.00	$922,000.00		$0.00
(b)(5)																									
V6059		All	M0022	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		WALTER LESCHEK	N/A	MORIE GUNTER-HENDERSON	N/A	SAPHIRE 8 Code Maintenance and Quality Assurance Activities	IDAHO NATL ENG & ENV LAB	048105530	08/01/10	07/31/15	N		$1,450,000.00	$1,366,300.00		$83,700.00
NRC-HQ-60-14-D-0018		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN LANE	Aird, David	MORIE GUNTER-HENDERSON	N/A	Computational Support for Risk Applications II	IDAHO NATL ENG & ENV LAB	048105530	09/10/14	10/15/19	N		$5,154,719.00	$2,567,525.56		$2,587,193.44
(b)(5)																									
0002		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		APPIGNANI	mgonzalez	MICHAEL TURNER	N/A	Coordination and Integration of SPAR Models 11	IDAHO NATL ENG & ENV LAB	048105530	01/01/13	12/31/17	N		$1,545,000.00	$1,209,000.00		$336,000.00
N6632		All	M0025	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN LANE	N/A	JEFFREY MITCHELL	N/A	Reactor Operating EXP Data for Risk Applications	IDAHO NATL ENG & ENV LAB	048105530	01/05/09	01/31/14	N		$4,619,063.76	$4,403,063.46		$216,000.30
V6041		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETER APPIGNANI	PAPPIGNANI	EDNA KNOX-DAVIN	N/A	PWR SPAR Model Peer Review Comment Resolution	IDAHO NATL ENG & ENV LAB	048105530	09/01/10	08/31/15	N		$984,500.00	$984,500.00		$0.00
(b)(5)																									
0023		All	BASE	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-16-FOA-0001	IDAHO STATE UNIVERSITY	078341468	07/01/16	06/30/20	N		$347,943.00	$347,943.00		$0.00
NRC-38-09-696		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ERIC RIGGS		LATOYA COOPER	NA	Motor Operated Valve Training Course	IDAHO STATE UNIVERSITY	078341468	09/29/09	09/28/14	N		$617,093.00	$339,814.00		$277,277.00
NRC-38-10-944		All	M0006	Closed	OCHCO		Grant	Cost		541330			GORDANA ZUBER	NA	IDHO STATE UNIVERSITY NUCLEAR EDUCATION SCHOLARSHIP PROGRAM	IDAHO STATE UNIVERSITY	078341468	05/01/10	06/30/14	N		$170,437.92	$170,437.92		$0.00
NRC-HQ-11-G-38-0050		All	M0004	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	FY2011 New Educational Curricula Development Grant Award: Idaho State University	IDAHO STATE UNIVERSITY	078341468	08/22/11	06/31/14	N		$144,431.47	$144,431.47		$0.00
NRC-HQ-13-G-38-0002		All	M0002	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship at Idaho State University	IDAHO STATE UNIVERSITY	078341468	08/01/13	07/31/17	N		$118,699.00	$118,699.00		$0.00
NRC-HQ-13-G-38-0037		All	M0001	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Idaho State University Scholarship Award	IDAHO STATE UNIVERSITY	078341468	08/01/13	09/30/16	N		$173,698.00	$173,698.00		$0.00
NRC-HQ-13-G-38-0048		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Idaho State University Trade School and Community College Award	IDAHO STATE UNIVERSITY	078341468	08/01/13	07/31/15	N		$149,680.00	$149,680.00		$0.00
(b)(5)																									
0016		All	M0001	Released	ITC	NO	Contract	Firm-fixed-price	EDU & TRN	611430	RONALD CREWS	Riggs, Eric	PATRICK SHULER	NA	IGF::OT::IGF (Motor Operated Valve course (E-112)	IDAHO STATE UNIVERSITY	078341468	09/30/15	09/29/17	Y	09/29/20	$475,592.00	$63,231.83		$412,360.17
GS35F4506G	NRC-HQ-13-F-10-0003	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	DENIS BRADY		LATOYA COOPER	GS35F4506G	IGF::OT::IGF CardScan and Store-N-Forward Annual Maintenance for the Criminal History Program	IDIQ PMO	066480213	11/08/12	11/07/14	Y	11/07/14	$70,134.20	$27,778.80		$42,355.40

NRC-HQ-84-15-C-0006		All	M0004	Released	DCHCO	NO	Contract	Labor-hour	EDU & TRN	541611	BASIA SALI	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF To provide ECQ coaches to work with the candidates to prepare their certification packages.	IDONEOUS EDUCATIONAL SERVICES, INC	197632826	09/01/15	02/28/17	Y	02/31/18	$357,666.79	$258,668.26		$98,998.53
NRC-HQ-20-15-E-0004		All	M0003	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELIS PEREZ-ORTIZ	NA	Document Layout, Assembly, Formatting, and Technical Editing Services IGF::OT::IGF [Enter description of what is being purchased here]	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/04/14	12/31/19	N		$854,190.08	$0.00		$854,190.08
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0001	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing of License Renewal Documents - Task Order 1 Project Management	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/16/14	12/31/19	N		$12,229.61	$12,229.61		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0002	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Task order for technical editing services for the Mo-99 (SHINE) EIS IGF::OT::IGF [Enter description of what is being purchased here]	IDONEOUS EDUCATIONAL SERVICES, INC	197632826	12/15/14	12/31/19	Y	12/31/19	$40,100.15	$33,003.63		$7,096.56
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0003	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	TO3 (Fermi): Provide technical editing services for Fermi 2 license renewal application review documents. IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/12/15	12/31/19	N		$77,357.52	$77,357.52		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0004	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Award TO4 Davis Besse technical editing under contract NRC-HQ-20-15-E-0004 IGF::OT::IGF [Enter description of what is being purchased here]	IDONEOUS EDUCATIONAL SERVICES, INC	197632826	03/20/15	12/31/19	N		$15,992.60	$15,992.60		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0005	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Award TO5 (LaSalle) under NRC-HQ-20-15-E-0004, Idoneous technical editing contract IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/09/15	12/31/19	N		$83,645.54	$83,645.54		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0006	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Award TO6 (Indian Point SEIS Supp) under NRC-HQ-20-15-E-0004, Idoneous technical editing contract IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/30/15	12/31/19	N		$12,543.78	$12,543.78		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-15-T-0007	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Award TO7 (Seabrook SER) for technical editing under idoneous contract NRC-HQ-20-15-E-0004 IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/30/15	12/31/19	Y	12/31/19	$25,172.48	$12,628.70		$12,543.78
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0001	All	M0001	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez, Daneira	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing Assistance for Grand Gulf License Renewal Application (LRA) Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	12/08/15	09/30/19	N		$20,573.60	$20,573.60		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez, Daneira	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Assistance for Updating Environmental Impact Statement Style Guide	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	01/22/16	12/31/19	N		$13,475.32	$10,132.70		$3,342.62
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez, Daneira	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing Assistance for the Diablo Canyon License Renewal Application Review Documents IGF::OT::IGF	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/24/16	09/30/19	N		$65,392.19	$60,954.25		$4,437.94
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Daneira Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	Technical Editing Assistance for North West Medical Medical Isotope Production Facility Environmental Impact Statement	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	05/25/16	09/30/19	N		$33,003.63	$33,003.63		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Daneira Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing Assistance for Waterford License Renewal Application Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	05/12/16	12/31/19	N		$83,645.54	$83,645.54		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0006	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	JEFFREY MITCHELL	Daneira Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing Assistance for Waterford License Renewal Application Review Documents	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/10/16	09/30/19	N		$28,947.05	$28,947.05		$0.00
NRC-HQ-20-15-E-0004	NRC-HQ-20-16-T-0007	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Melendez, Daneira	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-C-0004	IGF::OT::IGF Technical Editing Assistance for the Diablo Canyon License Renewal Application Review Biological and Essential Fish Habitat Assessments	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	05/25/16	09/30/19	N		$16,981.72	$12,543.78		$4,437.94
NRC-33-09-339		All	BASE	Released	OIS	NO	Contract	Firm-fixed-price	IT	813920	MARY MENDIOLA		HEBIBERTO COLON	NA	IEE/EIT ELECTRONIC LIBRARY (EL)	IEEE	066729753	08/10/09	08/09/14	Y	08/09/14	$322,525.00	$320,470.00		$2,055.00
GS07F0462N	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	325998	CONSUELO NICHOLAS-THOMAS	N/A	NANCY LAMON-KIRTIKOS	GS07F0462N	IGF::OT::IGF Cleveland Range Countertop Electric Kettle, Model No. TKET-12-T	IHS GROUP INC	094653586	09/30/14	11/29/14	N		$9,850.85	$9,850.85		$0.00
NRC-HQ-13-P-33-0166		All	M0001	Closed	OIS	NO	Purchase Order	Purchase Order	IT	511210	SARDAR ZUBERI		WANDA BROWN	NA	IGF::OT::IGF McCloskey Electronic Newsletter subscription	IHS GLOBAL INC.	620365023	10/03/13	10/02/14	N		$47,720.00	$47,720.00		$0.00
NRC-HQ-10-15-P-0004		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	MENDIOLA MARY	Rhodes, Bobbie	WANDA BROWN	NA	IGF::OT::IGF (2015 ASME Boiler Pressure Vessel Codes Print)	IHS GLOBAL INC.	620365023	08/03/15	08/02/16	N		$17,179.90	$17,179.90		$0.00
NRC-HQ-10-15-C-0003		All	M0002	Released		NO	Contract	Firm-fixed-price	OTHER/MISC	511120	BEBBIE RHODES	Colbert, Deborah	MILITA CARR	NA	IGF::OT::IGF Subscription to Energy Daily Electronic Newsletter	IHS GLOBAL INC.	620365023	01/01/16	12/31/19	Y	12/31/19	$276,550.00	$128,300.00		$148,250.00
NRC-HQ-13-P-33-0167		All	M0005	Released	OCIO	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES	n/a	ASHLEE BUSHELL	NA	Energy Daily Electronic Newsletter	IHS GLOBAL INC.	620365023	01/01/12	12/31/15	Y	12/31/15	$141,822.00	$141,822.00		$0.00
NRC-33-10-302		All	M0007	Released	OIS	NO	Contract	Firm-fixed-price	IT	511120	BEBBIE RHODES	N/A	ADELIS RODRIGUEZ	NA	ELECTRONIC CODES AND STANDARDS	IHS GLOBAL INC.	620365023	12/13/09	12/12/14	Y	12/12/14	$3,861,416.71	$3,861,416.71		$0.00
NRC-HQ-20-15-C-0002		All	M0001	Released	NRR	NO	Contract	Firm-fixed-price	CONSULTING	541611	SUATA GOETZ	N/A	ADELIS RODRIGUEZ	NA	IGF::OT::IGF BUSINESS PROCESS MODELING FOR THE OPERATING REACTORS BUSINESS LINE	IMANAGEMENT CONSULTING LLC	605989622	09/21/15	09/20/16	N		$231,360.00	$231,360.00		$0.00
GS10F0271T	NRC-HQ-7M-14-T-0001	All	M0007	Released	OEDO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	SETH COFLIN	Kasaskens, Olga	MATTHEW BUCHER	GS10F0271T	IGF::OT::IGF Lean Six Sigma Project Facilitation, Consulting and support	IMC CONSULTING	135471741	08/01/14	07/31/17	Y	07/30/19	$345,000.00	$93,010.00		$251,990.00
NRC-OR-23-10-244		All	M0005	Closed	OEDO	NO	BPA Setup	BPA Setup	EDU & TRN	541611	DAVID HUMERICK	N/A	ERIKA EAM	NA	Lean Six Sigma Project Facilitation, Consultation, and Support	IMC CONSULTING	135471741	09/01/10	02/28/14	N		$340,211.40	$0.00		$0.00
NRC-OR-23-10-244	NRC-T001	All	M0012	Closed	OCHCO	NO	BPA Call	BPA Call	EDU & TRN	541611	DAVID HUMERICK	N/A	DONNA BERKOWITZ	NRC-OR-23-10-244	The objective of this Statement of Work (SOW) is to issue an Individual Task Order to retain outside expertise to perform LSS program consulting and mentoring to agency personnel.	IMC CONSULTING	135471741	09/30/10	02/28/14	N		$300,290.08	$96,867.68		$203,422.40
NRC-HQ-40-16-C-0009		All	BASE	Released		NO	Contract	Firm-fixed-price	IT	541519	DANITA STENBERG	Wright, Jason	DOMONIQUE MALONE	NA	IGF::OT::IGF - Move two NRC identified rooms from ISDN protocol to an Internet protocol	IMMERSIVE CONCEPTS, LLC	969960637	04/19/16	12/31/16	N		$253,401.16	$250,000.00		$3,401.16
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NRC-R2-92-16-I-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES		SEAN FLYNN	Boss, Chris	VANESSA LAMB	N/A	IAA NRC/DHS SWA-R0415FNM3G15, NRC mandated training and random drug testing for PSOs	IMMIGRATION & CUSTOMS ENFORCEMENT, BUREAU OF IMMIGRATION & CUSTOMS		10/01/15	09/30/16	N		$10,572.71	$10,572.71		$0.00
NRC-R2-92-16-I-0002		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES		SEAN FLYNN	Boss, Chris	VANESSA LAMB	N/A	IAA NRC/DHS SWA-R0416FNM5L16, R2 - Temporary PSO Service, 48hrs	IMMIGRATION & CUSTOMS ENFORCEMENT, BUREAU OF		02/01/16	09/30/16	N		$2,046.39	$2,046.39		$0.00
GS35F0265X	NRC-HQ-50-14-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE RUPINTA	N/A	WANDA BROWN	GS35F0265X	IGF::OT::IGF (ABAQUS Software Subscription License for Simulia)	IMMIXTECHNOLOGY, INC.	098692374	05/15/14	05/14/16	N		$59,097.46	$59,097.46		$0.00
GS35F0265X	NRC-HQ-60-15-T-0001	All	M0002	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541511	SHANE RUPINTA	N/A	WANDA BROWN	GS35F0265X	IGF::OT::IGF (ABAQUS Software license)	IMMIXTECHNOLOGY, INC.	098692374	05/15/15	05/14/18	Y	05/14/18	$204,760.76	$133,240.65		$71,520.11
GS35F0265X	NRC-HQ-75-15-T-0001	All	M0001	Released	CSD	NO	Delivery / Task Order	Delivery / Task Order	IT	561990	SHALOM NEVET	rshalom	WANDA BROWN	GS35F0265X	IGF::OT::IGF (EnCase annual training passport subscription)	IMMIXTECHNOLOGY, INC.	098692374	08/28/15	09/27/16	N		$21,725.12	$21,725.12		$0.00
GS35F0265X	NRC-HQ-13-I-20-0008	All	BASE	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	NATASHA HARRIS	N/A	WANDA BROWN	GS35F0265X	IGF::OT::IGF	IMMIXTECHNOLOGY, INC.	098692374	09/29/13	09/28/14	N		$15,345.34	$15,345.34		$0.00

GS35F0265X	NRC-HQ-7A-15-T-0001	All	BASE	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	NATASHA HARRIS	N/A	WANDA BROWN	GS25F0265X	IGF::OT::IGF IFTK 5-1 YR SMS Renewal Perpetual License)	IMMIXTECHNOLOGY, INC.	098692374	10/01/14	09/30/15	N		$3,530.66	$1,530.66		$0.00
GS35F0265X	NRC-HQ-7A-15-T-0002	All	BASE	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	NATASHA HARRIS	N/A	WANDA BROWN	GS35F0265X	IGF::OT::IGF IFTK 5 - 1 YR SMS Renewal - Perpetual License)	IMMIXTECHNOLOGY, INC.	098692374	10/01/15	09/30/16	N		$3,519.44	$3,519.44		$0.00
GS35F0265X	NRC-HQ-7N-14-T-0003	All	M0002	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JEFFREY SHELDON	N/A	WANDA BROWN	GS35F0265X	IGF::OT::IGF (Annual License/Support for BFS (Oracle EPM)for 650 licenses)	IMMIXTECHNOLOGY, INC.	098692374	09/30/14	09/29/17	Y	09/29/18	$565,204.98	$415,484.98		$149,719.40
GS35F0265X	NRC-HQ-7N-14-T-0001	All	M0004	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELDON	N/A	JESSICA CHU	GS35F0265X	IGF::OT::IGF Oracle Business Intelligence Foundation Licenses and Maintenance	IMMIXTECHNOLOGY, INC.	098692374	02/28/14	02/27/17	Y	02/27/17	$572,532.11	$572,532.11		$0.00
NRC-HQ-13-P-33-0120		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		JERRY PURCELL	NA	IGF::CT::IGF SLES Documentum maintenance services	IMMIXTECHNOLOGY, INC.	098692374	10/01/13	09/30/14	N		$94,999.99	$94,999.99		$0.00
NRC-HQ-12-P-09-0230		All	M0005	Released	DCFO	NO	Purchase Order	Purchase Order	IT	511210	JEFFREY SHELDON	N/A	HERIBERTO COLON	NA	IGF::OT::IGF (Budget Formulation system (BFS) Oracle Enterprise Performance Management (EPM) Annual License and Support)	IMMIXTECHNOLOGY, INC.	098692374	10/01/14	09/30/17	Y	09/30/17	$618,541.92	$484,946.87		$133,595.05
GS35F0265X	NRC-HQ-75-14-T-0001	All	M0001	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins	N/A	FATIMA SHULER	GS35F0265X	Purchase EnCase Enterprise and associated software.	IMMIXTECHNOLOGY, INC.	098692374	09/30/14	09/29/19	Y	09/29/19	$251,814.68	$96,283.52		$155,530.49
GS35F0265X	NRC-HQ-13-T-09-0004	All	BASE	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELDON		DOMINIQUE MALONE	GS35F0265X	Oracle Licenses for EPM Support	IMMIXTECHNOLOGY, INC.	098692374	10/01/13	09/30/14	N		$671,000.00	$671,000.00		$0.00
GS35F0265X	NRC-HQ-13-F-33-0007	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TU TRAN		CAROL GREENWOOD	GS35F0265X	BizFlow License Renewal	IMMIXTECHNOLOGY, INC.	098692374	10/01/13	09/30/14	N		$88,605.54	$88,605.54		$0.00
GS35F0265X	NRC-HQ-13-F-43-0003	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins		CAROL GREENWOOD	GS35F0265X	EnCase Licenses for the Computer Security Office	IMMIXTECHNOLOGY, INC.	098692374	09/02/13	09/29/14	N		$36,605.98	$36,605.98		$0.00
MNSF10A208	NRC-04-13-10-341	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins		CAROL GREENWOOD	MNSF10A208	EnCase Software License Renewal	IMMIXTECHNOLOGY, INC.	098692374	09/30/10	09/29/14	N		$121,354.24	$121,354.24		$0.00
GS35F0265X	NRC-HQ-60-14-T-0002	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	423430	CASPER SUN	N/A	ARACELIS PEREZ-ORTIZ	GS35F0265X	MathCad-15 Software Subscription and Support	IMMIXTECHNOLOGY, INC.	098692374	08/27/14	08/31/15	N		$8,622.64	$8,622.64		$0.00
NRC-HQ-10-14-P-0003		All	M0001	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	WANDA BROWN	NA	OIS Q1 Funding - Quark SW Maintenance IGF::OT::IGF	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	12/27/13	12/26/14	N		$9,044.42	$9,044.42		$0.00
NRC-HQ-10-16-P-0001		All	BASE	Released	OCIO	NO	Purchase Order	Purchase Order	IT	334118	GARY YOUNG	N/A	WANDA BROWN	NA	IGF::OT::IGF (QUARK Annual Maintenance renewal)	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	12/16/15	12/15/16	N		$8,034.00	$8,034.00		$0.00
GS35F0002V	NRC-HQ-75-14-T-0001	All	M0002	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	443142	WILLIAM DABBS	N/A	FATIMA SHULER	GS35F0002V	IGF::CT::IGF, Standalone CSO Laptops for Security Scanning The acceptance period for the laptops should be 15 days.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	09/23/14	09/22/17	N		$12,840.45	$12,840.45		$0.00
NRC-HQ-75-15-P-0006		All	M0002	Released	CSO	NO	Purchase Order	Purchase Order	IT	423430	Charles Watkins	N/A	DOMONIQUE MALONE	NA	This is a request to purchase F delis XPS Sensor 1000, Command Post appliances and software Quark XML Author 4.3.2 and Quark XML Author	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	07/22/15	07/21/17	Y	07/21/17	$290,816.34	$197,755.11		$93,061.23
GS35F0002V	NRC-HQ-13-F-04-0002	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	BEHROUZ GOLCHANE		CAROL GREENWOOD	GS35F0002V	Adaptor Software License, Support and Maintenance for one year.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	12/27/12	12/25/13	N		$20,429.84	$20,429.84		$0.00
NRC-HQ-84-14-G-0064		All	M0004	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310			MYLITA CARR	NA	Issuance of new Curriculum Development grant award to Indian River State College	INDIAN RIVER STATE COLLEGE	072228825	09/30/14	03/31/17	N		$199,547.00	$199,547.00		$0.00
GS35F0858N	NRC-HQ-13-F-33-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	N/A	WANDA BROWN	GS35F0858N	Sophos Anti Virus-BASS	INFINIX GROUP LLC	962042809	08/29/13	08/28/14	N		$40,740.00	$40,740.00		$0.00
NRC-DR-33-10-303	NRC T004	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	RICHARD OUSLEY		MICHAEL TURNER	NRC-DR-33-10-303	Microsoft Maintenance and Operations Support Services	INFORELIANCE CORPORATION	143147762	11/09/10	12/11/12	N		$4,356,485.82	$4,257,095.58		$99,390.04
NRC-DR-33-10-303	NRC T006	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	RICHARD OUSLEY		MICHAEL TURNER	NRC-DR-33-10-303	New Reactor Program Project Cost Control Support (Dynamics)	INFORELIANCE CORPORATION	143147762	10/01/11	09/30/13	N		$923,735.55	$102,700.00		$821,035.55
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NRC-DR-33-10-303	NRC T008	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541511	RICHARD OUSLEY		DONALD KING	NRC-DR-33-10-303	VOICE Operations and Maintenance Support	INFORELIANCE CORPORATION	143147762	10/01/11	09/30/13	N		$703,424.45	$552,700.00		$150,424.45
NRC-DR-33-10-303	NRC-HQ-30-14-O-0001	All	M0001	Released	OIS	NO	BPA Call	BPA Call	IT	541511	ELIZABETH CRAWFORD	N/A	DANIEL APP	NRC-DR-33-10-303	IGF::OT::IGF MICROSOFT PREMIER SUPPORT	INFORELIANCE CORPORATION	143147763	12/17/13	01/16/15	N		$134,754.85	$134,754.85		$0.00
NRC-DR-33-10-303	NRC T009	All	BASE	Released	OIS	NO	BPA Call	BPA Call	IT	541519	RICHARD OUSLEY		CAROL GREENWOOD	NRC-DR-33-10-303	New Task Order for Premier Support Services	INFORELIANCE CORPORATION	143147762	11/09/11	11/08/12	Y	11/08/12	$240,699.60	$130,233.60		$110,466.00
NRC-DR-33-10-303	NRC T005	All	M0015	Released	NRO	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSOE	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-303	New Reactor Program Licensing and Construction Oversight Support	INFORELIANCE CORPORATION	143147762	10/01/12	05/03/15	Y	05/03/15	$2,404,878.07	$2,403,350.00		$1,528.07
NRC-DR-33-10-303	NRC T007	All	M0011	Released	NRO	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSOE	N/A	ADELIS RODRIGUEZ	NRC-DR-33-10-303	New Reactor Program K2 Workflow Integration Support	INFORELIANCE CORPORATION	143147762	10/01/11	05/03/15	N		$1,351,840.75	$922,700.00		$429,140.75
NRC-DR-33-10-303		All	M0006	Released	OIS	NO	BPA Setup	BPA Setup	IT	541511	ELIZABETH CRAWFORD		ADELIS RODRIGUEZ	NA	Microsoft Maintenance and Operations Support Services	INFORELIANCE CORPORATION	143147762	11/04/09	11/03/14	N		$34,215,011.35	$0.00		$0.00
NRC-DR-33-10-303	NRC T011	All	M0011	Closed	OCIO	NO	BPA Call	BPA Call	IT	541511		EUZABETH CRAWFORD	ADELIS RODRIGUEZ	NRC-DR-33-10-303	IGF::OT::IGF Microsoft Systems Maintenanc, Operations, and Support	INFORELIANCE CORPORATION	143147762	11/03/14	01/31/15	Y	01/31/15	$3,665,382.69	$3,283,324.56		$382,058.13
GS35F0530J	NRC-DR-33-09-302	All	M0016	Closed	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	LATOYA COOPER	GS35F0530J	Data center operations	INFORMATION INTERNATIONAL ASSOCIATES INC	804891851	05/29/09	05/31/14	Y	05/31/14	$4,539,148.68	$4,539,148.68		$0.00
GS35F0530J	NRC-DR-33-10-337	All	M0018	Closed	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	JESSICA MILLER	GS35F0530J	Extended Functionalities to Licensing functions at the NRC	INFORMATION INTERNATIONAL ASSOCIATES INC	804891851	09/30/10	09/29/14	N		$1,776,888.43	$1,587,761.11		$189,127.32
GS00F0038P	NRC-HQ-11-F-38-0001	All	M0020	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	Danielle Sullyan	N/A	FATIMA SHULER	GS00F0038P	The contractor will provide support for the operation of the U.S. Nuclear Regulatory Commission, Professional Development Center (PDC) facility. This includes general and administrative support and well as classroom and technical support.	INFORMATION INTERNATIONAL ASSOCIATES INC	804891851	09/12/11	09/11/16	Y	09/11/17	$2,420,643.00	$1,842,756.80		$577,886.20
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NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0004	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ZACHARY HOLLCRAFT	Hollcraft, Zachary	RICHARD ROBINSON	NRC-HQ-25-14-E-0006	IGF::OT::IGF - Task Order 5 (NRC-HQ-20-15-T-0004) Entitled "Support for Mitigating System Performance Index (MSPI)" under EnterpriseWide Contract No. NRC-HQ-25-14-E-0006. This action contains the statement of work (SOW), independent government cost estimate (IGCE), and EWC task order justification. These documents are under review by the BAC. The staff will use the revised/updated documents to request proposals from EWCs for this project and establish the new task order accordingly. The Advanced Procurement Plan (APP) applicable to this action is APP-15-NRR-0047.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	10/01/15	09/30/16	Y	09/30/20	$351,261.00	$54,000.00		$297,261.00
NRC-HQ-25-14-E-0006	NRC-HQ-11-15-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JONATHAN FISKE	Smith, Todd	RICHARD ROBINSON	NRC-HQ-25-14-E-0006	IGF::CL::CT::IGF - Emergency Preparedness DeCommissioning Rulemaking & Guidance	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/11/16	01/31/20	N		$1,449,730.00	$452,000.00		$1,017,730.00

GS23F0060L	NRC-HQ-13-P-04-0099	All	M0012	Released	FES	NO	Delivery / Task Order	Delivery / Task Order	IT	541330	JOHN TOMICH	N/A	RICHARD ROBINSON	GS23F0060L	IGF::OT::IGF - RADTRAD 4.0 software code development for the Office of Research	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	06/05/13	06/04/17	Y	06/04/16	$781,111.00	$672,438.00		$108,673.00
NRC-HQ-25-14-E-0006		All	M0002	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/19/14	08/18/19	N		$200,000,000.00	$0.00		**********
NRC-HQ-60-14-E-0002		All	M0001	Released	FES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Maintenance of NRC Computer Codes	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	02/20/14	02/19/19	Y	02/19/19	$6,000,000.00	$0.00		$6,000,000.00
NRC-HQ-60-14-E-0002	NRC-HQ-60-14-T-0001	All	M0008	Released	FES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	NRC-HQ-60-14-E-0002	IGF::OT::IGF Maintenance of NRC Computer Codes - Fast Task Order	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	02/20/14	02/19/17	Y	02/19/19	$4,769,121.42	$2,345,000.00		$2,424,121.42
NRC-HQ-60-14-E-0002	NRC-HQ-60-16-T-0001	All	M0001	Released	FES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	NRC-HQ-60-14-E-0002	IGF::OT::IGF - The objective of this work scope is to provide a more detailed input description of all of the various components of the PARCS user manual	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/11/16	07/10/17	N		$319,900.00	$319,900.00		$0.00
NRC-HQ-25-14-C-0001		All	M0003	Released	NRO	NO	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	MONIQUE WILLIAMS	NA	IGF::OT::IGF (New Factors USAPWR)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/07/14	03/06/19	N		$7,269,463.00	$0.00		$7,269,463.00
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0006	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PRAVIN PATEL	THOMAS, VAUGHN	MARK THOMPSON	NRC-HQ-12-C-42-0093	IGF::CT::IGF The purpose of th s IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/17/13	12/31/16	N		$177,310.75	$95,000.00		$82,310.75
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0004	All	M0006	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JOHN BUDZYNSKI	Gilmor, James	MARK THOMPSON	NRC-HQ-12-C-42-0093	IGF::CT::IGF The purpose of th s IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/16/13	09/30/15	N		$159,107.74	$70,000.00		$89,107.74
NRC-HQ-12-C-42-0093	NRC-HQ-25-16-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Francis Talbot	Sakadeles, Antoinett	MARK THOMPSON	NRC-HQ-12-C-42-0093	IGF::OT::IGF New Task Order for Conducting detailed engineering design verification (EDV) inspection at WECTEC for the AP1000 Class 1E DC and Class 1E Uninterruptible Power Supplies (UPS)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/20/16	09/30/16	N		$31,598.86	$31,598.86		$0.00
NRC-HQ-12-C-42-0093		All	M0008	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	DORITY, DAYNA	MARK THOMPSON	NA	IGF::CT::IGF Technical Assistance with Project Reporting to Assist the Office of New Reactors Support AP1000	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/28/12	09/27/17	N		$27,005,158.00	$0.00		$27,005,158.00
NRC-HQ-25-14-E-0006	NRC-HQ-25-14-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	NRC-HQ-25-14-E-0006	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/19/14	08/18/19	N		$410,277.00	$73,000.00		$337,277.00
NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0005	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHARLES HINSON	N/A	MARK THOMPSON	NRC-HQ-12-C-42-0093	IGF::CT::IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/19/13	09/30/16	N		$138,986.12	$125,000.00		$13,986.12
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NRC-HQ-25-14-C-0001	NRC-HQ-25-14-T-0001	All	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	LISA KAUFFMAN	NRC-HQ-25-14-C-0001	IGF::OT::IGF (New Reactors USPARWI)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/07/14	03/06/16	N		$97,106.00	$40,000.00		$57,106.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-16-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SHAUN ANDERSON	Davidson, Evan	KARLA FITZ	NRC-HQ-25-14-E-0006	IGF::OT::IGF New Task Order Under EWC for Technical Assistance in Review of Harris Main Steam Safety Valve Lift Setting	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/30/16	09/30/16	N		$96,613.00	$96,613.00		$0.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0003	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	KEVIN HELLER	Anderson, Shaun	KARLA FITZ	NRC-HQ-25-14-E-0006	IGF::OT::IGF The objective of this task order is to obtain technical expertise to assist NRC staff in determining the technical adequacy of the License Amendment Request submitted to revise a Technical Specification which identifies the analytical methods that should be used to determine core operating limits.	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/13/15	07/12/16	N		$89,985.00	$89,985.00		$0.00
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0002	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ISLAM E HARDESTY	Tran, Linh	KARLA FITZ	NRC-HQ-25-14-E-0006	IGF::OT::IGF The purpose of this task order is to obtain a final safety evaluation (SE) input for the license amendment request (LAR) review to assist the NRC staff in determining the technical adequacy of the NCSU license amendment request in accordance with review guidance provided in NUREG-1537, Part 2, Guidance for Preparing and Reviewing Applications for the Licensing of Non-Power Reactors. This safety evaluation input will form the basis for the NRC staff to use to complete the Safety Evaluation Report (SER) for the NCSU license amendment review.	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	05/19/15	12/30/16	N		$123,614.00	$123,614.00		$0.00
NRC-HQ-12-C-42-0093	NRC-HQ-12-T-42-0001	All	M0009	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	WIBEaeks, Charles	KARLA FITZ	NRC-HQ-12-C-42-0093	IGF::OT::IGF - Technical Assistance with Project Reporting to Assist the office of New Reactors Support AP-100 IGF::OT::IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/28/12	12/31/17	N		$96,382.00	$96,382.00		$0.00
(b)(5)																											
NRC-HQ-13-A-03-0011	NRC-R001	All	M0007	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	STEVEN LYNCH	Tran, Linh	ARACELIS PEREZ-ORTIZ	NRC-HQ-13-A-03-0011	IGF::OT::IGF Technical Support for Safety Review Medical Isotope Part 50 Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/27/13	09/26/16	Y	09/26/16	$804,984.35	$802,914.23		$2,070.12
NRC-HQ-13-A-03-0011	NRC-HQ-20-15-0-0002	All	M0002	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	MICHAEL BALAZIK	Tran, Linh	ARACELIS PEREZ-ORTIZ	NRC-HQ-13-A-03-0011	IGF::OT::IGF Technical Assistance to Support the Office of Nuclear Reactor Regulation Review of the Medical Radioisotope Production Facility Application for the Northwest Medical Isotopes Construction Permit	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/11/15	09/10/17	Y	09/10/17	$443,632.20	$200,000.00		$243,632.20
NRC-HQ-13-A-03-0011		All	M0005	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	541330	LINH TRAN	WERTZ, GEOFFREY	ARACELIS PEREZ-ORTIZ	NA	IGF::CL::IGF Technical Support for Safety Review Medical Isotope Part 50 Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	04/16/13	04/15/17	N		$4,695,508.00	$0.00		$0.00
NRC-42-08-064	NRC-R007	All	M0009	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	MORIE GUNTER-HENDERSON	NRC-42-08-064	Technical Assistance with Project Reporting to Assist the Office of New Reactors Support US-APWR	Information Systems Laboratories, Inc.	107928806	01/28/09	03/25/14	N		$209,096.02	$168,908.46		$40,187.56
NRC-42-08-064	NRC-R011	All	M0007	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	MORIE GUNTER-HENDERSON	NRC-42-08-064	Development of Luminant US-APWR R-COLA Chapter Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/02/09	03/23/14	N		$328,498.06	$328,498.06		$0.00
NRC-42-08-064	NRC-R012	All	M0008	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	MORIE GUNTER-HENDERSON	NRC-42-08-064	Development of US-APWR Design Certification Chapter-Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	05/01/09	03/23/14	N		$789,509.00	$602,816.40		$186,692.60
NRC-42-08-064	NRC-R015	All	M0006	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	MORIE GUNTER-HENDERSON	NRC-42-08-064	USAPWR DC - Review Section 4.3 and 15.6.5	Information Systems Laboratories, Inc.	107928806	05/06/09	12/31/13	N		$244,491.57	$244,491.57		$0.00

NRC-HQ-12-C-42-0093	NRC-HQ-13-T-42-0007	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	VAUGHN THOMAS	PARTEL PRAVIN	MARK THOMPSON	NRC-HQ-12-C-42-0093	IGF::CT::IGF The purpose of this IDIQ contract is to procure support and services to assist the NRC in reviewing license application for the AP-1000 design review.	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	09/20/13	12/31/16	N		$156,591.24	$35,000.00		$61,591.24
NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Davida Cunanan	Anderson, Shaun	MARK THOMPSON	NRC-HQ-25-14-E-0006	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	02/01/15	11/30/15	N		$65,714.00	$65,714.00		$0.00
NRC-HQ-13-C-04-0004		All	M0009	Released	RES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541712	YAGUANG YANG	N/A	KARLA FITZ	NA	Safety Assesment of software tools used in nuclear power plants IGF::CT::IGF [Enter description of what is being purchased here]	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	11/02/12	05/31/15	N		$534,642.81	$534,642.40		$0.41
GS23F0060L	NRC-08-03-09-063	All	M0011	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	LUIS CRUZ	Waugh, Andrew	ARACELIS PEREZ-ORTIZ	GS23F0060L	SUPPORT FOR MITIGATING SYSTEMS PERFORMANCE INDEX (MSPI)	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	09/27/09	03/31/15	N		$620,039.15	$223,910.08		$396,129.07
GS23F0060L	NRC-HQ-13-T-03-0003	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	EVAN DAVIDSON	Proffitt, Andrew	ARACELIS PEREZ-ORTIZ	GS23F0060L	Review of Topical Report WCAP-16996-P Realistic LOCA Evaluation Methodology Applied to the Full Spectrum of Break Sizes, FULL SPECTRUM TM LOCA Methodology, Volumes I, II, and III	INFORMATION SYSTEMS LABORATORIES, INC.	107928806	10/01/11	04/30/15	N		$875,293.20	$875,293.20		$0.00
NRC-HQ-50-14-C-0002		All	M0007	Released	NMSS	NO	Contract	Labor-hour	CORP/ADMIN	541511	TRACY CLARK	CCrawford	LATOYA COOPER	NA	IGF::OT::IGF Security Related Sensitive Unclassified Non-Safeguards Information (SUNSI) Document Review and Redaction Services	INFUSED SOLUTIONS, LLC	136114316	10/24/14	10/23/17	Y	12/31/17	$1,055,060.30	$737,220.20		$317,860.10
NRC-HQ-11-C-02-0097		All	M0012	Released	NMSS	NO	Contract	Labor-hour	CORP/ADMIN	541511	PAMELA LONGMIRE	N/A	CAROL GREENWOOD	NA	Security-Related Sensitive Unclassified Non-Safeguards Information (SUNSI) Document Review an Redaction Services	INFUSED SOLUTIONS, LLC	136114316	10/03/11	12/31/14	Y	12/31/14	$863,286.00	$751,459.00		$111,827.00
NRC-HQ-13-C-38-0065		All	M0003	Released	OCHCO	NO	Contract	Firm-fixed-price	IT	334112	Danielle Sullivan	N/A	FATIMA SHULER	NA	IGF::CL::IGF Multimedia lectures for the NRC's PDC training facility	INNOFACE SYSTEMS, INC	189418721	05/30/13	09/29/13	N		$107,109.84	$107,109.84		$0.00
NRC-HQ-60-15-E-0003		All	BASE	Released	RES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541330	WALTER LESCHEK	Wood, Jeffrey	SHARLENE MCCUBBIN	NA	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	09/29/20	N		$775,000.00	$0.00		$775,000.00
NRC-HQ-60-15-E-0003	NRC-HQ-60-15-T-0001	All	M0002	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHEK	Wood, Jeffrey	MONIQUE WILLIAMS	NRC-HQ-60-15-E-0003	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks IGF::OT::IGF	Innovative Engineering and Safety Solutions, Inc.	969386098	09/30/15	06/30/17	N		$141,645.38	$141,645.38		$0.00
NRC-HQ-13-P-04-0136		All	M0005	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541330	WALTER LESCHEK	N/A	LISA KAUFFMAN	NA	IGF::OT::IGF Provide Support to address ACRS and NRR comments on C-SGTR Report	Innovative Engineering and Safety Solutions, Inc.	969386098	08/13/13	06/30/15	N		$110,131.84	$110,084.85		$46.99
NRC-HQ-40-14-P-0010		All	M0004	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	DONALD MEYD	N/A	WANDA BROWN	NA	IGF::OT::IGF IE PORTs GPO Job Tracking Software)	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	10/01/14	09/30/16	Y	09/30/19	$36,340.00	$13,472.00		$22,868.00
NRC-03-09-071		All	M0015	Closed	NRR	NO	Contract	Firm-fixed-price	TA & RES	621111	LAWRENCE VICK	Currie Sean	CLAUDIA MELGAR	NA	Technical Assistance to Support NRC Review of NRC Form 396 Entitled, Certification of Medical Examination by Facility Licensee	INOMEDIC HEALTH APPLICATIONS, INC	837359520	09/30/09	09/29/14	N		$237,275.68	$201,199.40		$36,076.28
NRC-HQ-20-14-C-0002		All	M0008	Released	NRR	NO	Contract	Labor-hour	TA & RES	621111	MAURIN SCHEETZ	Dolecki, Jacob	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF DIRS requests a follow on contract to provide "Technical Assistance in Support NRC Review of NRC Form 396, Certification of Medical Examination by Facility Licensee"	INOMEDIC HEALTH APPLICATIONS, INC	837359520	10/01/14	09/30/19	N		$275,299.42	$85,727.02		$189,572.40
NRC-HQ-12-C-04-0068		All	M0004	Released	RES	NO	Contract	Firm-fixed-price	IT	541611	JOHN LANE	n/a	HERIBERTO COLON	NA	IGF::OT::IGF Access to INPO's EPIX System - INPO has provided the NRC with access to the INPO EPIX system since 1998. The work described herein is a logical follow-on to the previous sole source contracts, that NRC has entered into with INPO for EPIX system access. INPO is the only source that is qualified to perform the proposed work under this requirement.	INPO	098578834	05/02/12	01/01/17	Y	01/01/17	$1,751,890.51	$1,751,890.51		$0.00
NRC-HQ-84-15-P-0061		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKINS	N/A	MYLITA CARR	NA	IGF::OT::IGF Update service and support for ProSee software used on TTC simulators. Amount: $ 12,050 Accounting: 2015-84-11-N-151 Job code: R8480.	INSTITUTT FOR ENERGITEKNIKK	518771688	07/01/15	06/30/17	N		$12,050.00	$12,050.00		$0.00
NRC-HQ-13-P-38-0106		All	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	511210	JANICE GRIFFIN		JERRY PURCELL	NA	IGF::CL::IGF IFE software maintenance service	INSTITUTT FOR ENERGITEKNIKK	518771688	07/01/13	06/30/14	N		$12,050.00	$12,050.00		$0.00
NRC-HQ-84-15-P-0004		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKINS	N/A	FATIMA SHULER	NA	IGF::OT::IGF Update service and support for ProSee software used on TTC simulators. Amount: $ 12,050 Accounting: 2015-84-11-N-151 Job code: R8480.	INSTITUTT FOR ENERGITEKNIKK	518771688	07/01/15	06/30/16	N		$12,050.00	$12,050.00		$0.00
NRC-HQ-84-14-P-0003		All	M0001	Closed	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKINS	N/A	DANIEL APP	NA	IGF::OT::IGF Execute a contract for a software maintenance agreement for the TTC simulators with the Institute for Energy Technology in Norway. The agreement will provide a software update service and support for the ProSee software, which is used on TTC simulators. New agreement replaces NRC-HQ-13-P-38-0106, which expires 6/30/2014. R8480	INSTITUTT FOR ENERGITEKNIKK	518771688	07/01/14	06/30/15	N		$12,050.00	$12,050.00		$0.00
GS35F0153D	NRC-HQ-10-14-T-0001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	WANDA BROWN	GS35F0153D	IGF::CL::IGF SSH License Purchase	INTELLIGENT DECISIONS, INC.	618563720	10/21/14	10/20/17	Y	10/20/18	$33,078.80	$21,049.31		$12,029.49
GS35F0119Y	NRC-HQ-10-16-T-0001	All	M0001	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	CLAIRE ROBB	Claire Robb	JESSICA CHU	GS35F0119Y	SSH Tectia License: Exercise option year 1 to extend POP to 10/20/2016 and add incremental funding of $10,911.10. IGF::OT::IGF	INTELLIGENT DECISIONS, INC.	618563720	10/21/15	10/20/16	N		$10,911.10	$10,911.10		$0.00
(b)(5)																											
NRC-HQ-13-P-33-0205		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	443142	TU TRAN		JERRY PURCELL	NA	IGF::CL::IGF SSH Tectia maintenance services	INTELLIGENT DECISIONS, INC	618563720	10/21/13	10/20/14	N		$10,396.73	$10,396.73		$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-11-14-T-0001	All	M0004	Closed	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF This task order will provide secretarial support for NSIR	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	04/07/14	05/19/15	N		$117,088.92	$52,800.65		$64,288.27
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-03-0009	All	M0010	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	rbarnes	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$1,055,394.32	$892,904.46		$162,489.86
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-04-0011	All	M0010	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	RTBARNES	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$91,792.01	$91,792.01		$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-16-0003	All	M0003	Closed	OPA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF Onsite Secretarial Support Services for NRC's Office of Public Affairs (OPA).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$110,913.60	$91,346.08		$19,567.52
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-18-0012	All	M0008	Closed	OGC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$102,639.28	$102,639.28		$0.00

NRC-HQ-13-C-10-0040	NRC-HQ-13-T-27-0007	All	M0009	Closed	SBCR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$211,832.29	$149,275.64		$62,556.65
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-41-0010	All	M0009	Closed	ESME	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$296,109.96	$245,268.89		$50,841.07
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-42-0004	All	M0010	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$831,344.45	$831,344.45		$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-43-0006	All	M0005	Closed	CSO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	NANCY LAMON-KRITIKOS	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$188,802.15	$111,383.76		$27,418.39
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-08-0013	All	M0003	Closed	OIP	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	N/A	LASHAWN PARKER	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	07/09/13	01/24/14	N		$29,314.62	$27,624.58		$1,690.04
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-33-0005	All	M0007	Released	OIS	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	ERIC BRUSOE	BARNES, ROBIN	ERIKA LAM	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$1,131,402.72	$966,317.99		$165,084.73
NRC-HQ-13-C-10-0040		All	M0003	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NA	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	Y	05/19/18	$13,532,095.00	$0.00		$13,532,095.00
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-02-0002	All	M0006	Closed	NMSS	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF::OT::IGF Onsite secretarial support services for NRC's Office of Nuclear Materials Safety and Safeguards (NMSS).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$198,678.08	$96,714.72		$101,963.36
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-09-0001	All	M0007	Closed	OCFO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF::OT::IGF Onsite Secretarial Support Services for NRC's Office of the Chief Financial Officer (OCFO).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$334,651.56	$318,673.03		$15,978.53
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-10-0006	All	M0005	Closed	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, robin	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF::OT::IGF To provide onsite secretarial support services for NRC Headquarters and Interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/19/15	N		$649,906.76	$419,433.13		$230,473.63
NRC-HQ-7N-16-A-0002		All	BASE	Released	OCFO	NO	BPA Setup	BPA Setup		541519	SHARON CLARKSON	N/A	HERIBERTO COLON	NA	IGF::OT::IGF NRC HUMAN RESOURCES MANAGEMENT SYSTEM (HRMS) CORE MAINTENANCE AND MODERNIZATION SUPPORT SERVICES	INTELLIZANT LLC	807937565	04/26/16	03/14/17	N		$10,000,000.00	$0.00		$0.00
NRC-HQ-7N-16-A-0002	NRC-HQ-7N-16-O-0001	All	BASE	Released	OCFO	NO	BPA Call	BPA Call		541519	SHARON CLARKSON	N/A	HERIBERTO COLON	NRC-HQ-7N-16-A-0002	IGF::OT::IGF NRC ORACLE PEOPLESOFT HRMS SYSTEM TECHNICAL SUPPORT	INTELLIZANT LLC	807937565	04/26/16	03/14/17	Y	03/14/21	$3,438,105.96	$275,000.00		$3,163,105.96
NRC-HQ-84-14-I-0013		All	M0007	Released		YES	Interagency Agreement	Interagency Agreement	IT	541214	IRICK GRANCORVITZ	N/A	M'LITA CARR	N/A	DOI IAA	INTERIOR BUSINESS CENTER		10/01/14	09/30/19	N		$5,450,186.09	$2,472,940.49		$2,977,245.60
GS-28F-0038W	NRC-F3-93-14-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	423210	GAIL CHRISTOFFER-BARUCH	Walsh, Mary	ROWLENE WENDOLL	GS-28F-0038W	Chairs	INTERIOR RESOURCE GROUP INC	085231350			N		$13,853.00	$13,853.00		$0.00
NRC-DR-10-10-381		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	561210	RICHARD BRANCH	N/A	DONNA BERKOWITZ	NA	Handyman and Maintenance Services at the NRC Headquarters Church Street Facility	INVESTMENT PROPERTIES, INC	074823998	03/08/10	09/30/15	Y	09/30/15	$204,445.00	$204,445.00		$0.00
GS28F0030V	NRC-DR-10-10-390	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	CONSUELO NICHOLAS-THOMAS		NANCY LAMON-KRITIKOS	GS28F0030V	Lock Bar Lateral File Cabinet	INVINCIBLE OFFICE FURNITURE SOLUTIONS	827837050	05/01/10	04/30/15	N		$131,795.00	$12,000.00		$119,795.00
NRC-HQ-13-16-E-0001		All	M0001	Released	NSIR	NO	Contract	Indefinite-quantity	FACILITIES	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NA	IGF::OT::IGF; Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	04/01/16	03/31/21	Y	03/31/21	$1,334,000.00	$0.00		$1,334,000.00
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0001	All	M0002	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-13-16-E-0001	This requisition is for the new five year OCIMS contract to begin 02/01/2016. This requisition contains the SOW for the IDIQ and Task Order #1. IGF::OT::IGF	IP-PLUS CONSULTING, INC	098810653	04/01/16	03/31/17	Y	03/31/21	$2,764,423.76	$527,008.48		$2,237,415.28
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0002	All	M0001	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF; OCIMS Task Order #2 for maintenance and licensing of items	IP-PLUS CONSULTING, INC	098810653	01/01/16	04/30/17	N		$63,308.47	$63,308.47		$0.00
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0003	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF OCIMS - Install an Anti-vibration solution to resolve Projector Movement and Alignment for the 6 projectors located in the operations center.	IP-PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		$11,906.28	$11,906.28		$0.00
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0004	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF OCIMS - Fax Server Upgrade	IP-PLUS CONSULTING, INC	098810653	08/03/16	08/02/17	N		$26,570.21	$26,570.21		$0.00
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0005	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::CL::IGF Produce a design and implement the virtualization of servers in OCIMS and EROS	IP-PLUS CONSULTING, INC	098810653	09/15/16	09/14/17	N		$129,712.70	$129,712.70		$0.00
NRC-HQ-13-16-E-0001	NRC-HQ-13-16-T-0006	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Annette Stang	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF OCIMS Provide maintenance and licensing for PBX, Voice Recorder, Display, Iridium, WebEOC, VMWare, Meeting Exchange, ANS, GIS, and UPS	IP-PLUS CONSULTING, INC	098810653	09/01/16	08/31/17	N		$526,513.39	$526,513.39		$0.00
NRC-HQ-13-16-E-0001	NRC-F4-94-16-T-0001	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	DCROCKETT	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF Communicator NXT, Automatic Notification System (ANS) in Region IV Operations Center	IP-PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		$115,374.39	$115,374.39		$0.00
NRC-HQ-13-16-E-0001	NRC-F4-94-16-T-0002	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DAVID CROCKETT	JAIME RODRIGUEZ	JESSICA CHU	NRC-HQ-13-16-E-0001	IGF::OT::IGF Region IV Avaya Meeting Exchange Service and Support	IP-PLUS CONSULTING, INC	098810653	09/01/16	12/31/21	Y	12/31/21	$251,221.38	$19,061.84		$232,159.54
NNG07DA31B	NRC-HQ-75-14-T-0003	All	M0001	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WILLIAM DABBS	N/A	WANDA BROWN	NNG11FD43118	IGF::OT::IGF (two year licenses of Nessus Pro Feed)	IRON BOW TECHNOLOGIES, LLC	827714507	09/20/14	09/19/16	N		$12,995.72	$12,995.72		$0.00
NRC-R3-93-16-F-0027		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	423430	MING LIU	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Tenable Nessus Software - 1/FA	IRON BOW TECHNOLOGIES, LLC	827714507	08/03/16	08/02/17	N		$4,095.30	$4,095.30		$0.00
(b)(5)																										
GS10F0022X	NRC-F3-13-F-30-0003	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541614	THOMAS MAGEE		ROWLENE WENDOLL	GS10F0022X	IGF::OT::IGF Offsite Data Storage and Retrieval	IRON MOUNTAIN	614529779	02/01/13	01/31/14	N		$7,098.72	$2,098.72		$0.00
GS-10F-0022X	NRC-F3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	541614	THOMAS MAGEE	ROGER DOORNBOS	ROWLENE WENDOLL	GS-10F-0022X	IGF::OT::IGF Offsite Data Storage and Retrieval	IRON MOUNTAIN	614529779	02/01/14	01/31/15	N		$2,109.34	$2,109.34		$0.00
GS25F0066M	NRC-DR-33-10-370	All	M0010	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	334516	ERIC BRUSOE	PBANAS	FATIMA SHULER	GS25F0066M	tape vaulting services which utilize separate facilities for magnetic tape and paper records.	IRON MOUNTAIN	622535417	09/29/10	03/28/16	Y	03/28/16	$147,481.85	$147,481.85		$0.00
GS25F0066M	NRC-F4-11-F-31-0002	All	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334516	KATHY GARDIN	N/A	BARBARA MARTIN	GS25F0066M	Data Back-up and Restoral Services	IRON MOUNTAIN	614529779	03/04/11	12/31/13	N	12/31/13	$6,228.81	$6,228.81		$0.00
GS10F0022X	NRC-F4-94-14-T-0001	All	M0002	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DAVID CROCKETT	STAUB, JANET	BARBARA MARTIN	GS10F0022X	IGF::OT::IGF Obtain services to provide data storage services for NRC servers maintained in Region IV.	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	621417633	01/01/14	12/31/15	Y	12/31/18	$11,844.00	$4,794.00		$7,050.00
NRC-R3-93-15-P-0019		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	493110	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	N/A	Data Storage and Retrieval	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	621417633	02/01/15	01/31/16	N		$2,117.64	$2,117.64		$0.00
GS25F0066M	NRC-F4-94-16-T-0001	All	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JANET STAUB	HIRGENRODER , DAN	BARBARA MARTIN	GS25F0066M	IGF::OT::IGF Option Year 2 - USNRC R4 Data System Storage Services	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	621417633	01/01/16	12/31/16	Y	12/31/16	$9,504.80	$3,080.39		$6,424.41
NRC-42-08-064	NRC T018	All	M0010	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	MORIE GUNTER-HENDERSON	RFC-42-08-F64	Review of MRI Technical Report MUAP-08013: US-APWR Sump Strainer Downstream Effects	ISL OD NOT USE; USE 150135445	107928806	07/20/09	12/31/13	N		$109,194.03	$109,194.03		$0.00
(b)(5)																										
NRC-HQ-13-F-33-0110		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		JERRY PURCELL	NA	IGF::OT::IGF Systematic maintenance service for the SLES-APC	IT1 Source LLC	141833587	07/15/13	07/14/14	N		$1,854.01	$1,854.01		$0.00

NRC-HQ-60-15-E-0004		All	BASE	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	DON ALGAMA	N/A	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Title: Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Containment and Mixing Studies. Description: Knowledgeable of FLUENT code, perform sensitivity studies, and develop models of systems.	ITERATIVE METHODS, LLC	079749940	09/30/15	09/29/20	Y	09/29/20	$287,877.00	$0.00	$287,877.00
NRC-HQ-60-15-E-0004	NRC-HQ-60-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	DON ALGAMA	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-60-15-E-0004	IGF::OT::IGF Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Gas Mixing Studies in Simple Geometry	ITERATIVE METHODS, LLC	079749960	05/30/15	09/29/16	N		$71,435.00	$71,435.00	$0.00
NRC-HQ-7P-15-A-0001		All	M0001	Released	SBCR	NO	BPA Setup	BPA Setup	CORP/ADMIN	541611	CAROLINE CHO	N/A	LATOYA COOPER	NA	IGF::OT::IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840203368	06/25/15	06/24/20	N		$0.00	$0.00	$0.00
(b)(5)																								
NRC-HQ-7P-15-A-0001	NRC-HQ-7P-15-O-0001	All	M0001	Released	SBCR	YES	BPA Call	BPA Call	CORP/ADMIN	541611	ANTHONY BARNES	N/A	LATOYA COOPER	NRC-HQ-7P-15-A-0001	Diversity and Inclusion Contract	IVY PLANNING GROUP, LLC	840203368	08/27/15	04/26/16	N		$99,579.40	$99,579.40	$0.00
GS23F9805H	NRC-HQ-11-F-27-0003	All	M0005	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	KARIN FRANCIS	N/A	CHANTAL GUETAT	GS23F9805H	THE NRC MENTORING PROGRAM	IVY PLANNING GROUP, LLC	840203368	09/23/11	09/22/13	N		$299,980.00	$25,000.00	$274,980.00
NRC-DR-08-0402		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES		WANDA BROWN	NA	Library services	IHP NEWSLETTERS	045105244	01/01/09	12/31/13	N		$52,500.00	$52,500.00	$0.00
NRC-HQ-11-C-04-0066		All	M0007	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541330	DON ALGAMA	N/A	JERRY PURCELL	NA	CONSULTATION SERVICE TO TRANSFER COMPUTER CODES	JACK TILLS AND ASSOCIATES INC	186291166	09/09/11	09/08/16	N		$149,000.00	$149,000.00	$0.00
NRC-04-09-161		All	M0009	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541690	SCOTT STOVALL	N/A	HUGO ALCANTARA	NA	KNPP ANALYSIS AND LESSONS LEARNED REPORT	JAMES J JOHNSON AND ASSOCIATES	831973545	09/30/09	03/31/15	Y	03/31/15	$302,854.40	$245,354.40	$57,500.00
NRC-R2-11-P-29-0063		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	IT	811219	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	Re-certification and Maintenance Agreement on APS Data System	JANTECH SERVICES, INC.	836758417	05/29/14	05/28/17	Y	05/28/17	$19,900.00	$19,900.00	$0.00
GS22F9735H	NRC-HQ-7P-15-T-0001	All	M0003	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561611	TUWANDA SMITH	N/A	ADELIS RODRIGUEZ	GS22F9735H	IGF::CT::IGF (SBCR Investigative Services)	JOG Associates Inc	624408167	02/10/15	10/09/15	N		$8,979.00	$8,979.00	$0.00
GS05F0062S	NRC-08-10-0189	All	M0016	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561730	William Williams	N/A	DANIEL APP	GS05F0062S	Grounds Maintenance- Snow & Ice Removal	JOHN SHORB LANDSCAPING INC	861299022	11/01/10	04/30/16	Y	04/30/16	$359,280.00	$324,280.00	$35,000.00
NRC-DR-33-09-419		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	511120	MARIANNE BENDER		SHARLENE MCCURBIN	NA	subscription	JOHN WILEY & SONS, INC.	001518248	01/01/10	12/31/14	N		$127,228.65	$127,228.65	$0.00
NRC-HQ-10-14-P-0032		All	M0003	Released	OCIO	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	BEBBIE RHODES	Goel, Anne	ASHLEE BUSHELL	NA	IGF::OT::IGF Wiley Electronic Journals	JOHN WILEY & SONS, INC.	001518248	01/01/15	12/31/17	Y	12/31/15	$229,547.87	$130,635.24	$98,912.63
GS06F0066P	NRC-FI4-94-15-T-0001	All	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	JANET STAUB	HOLDER, NATHAN	BARBARA MARTIN	GS06F0066P	IGF::OT::IGF Service and Maintenance on the Carrier Chillers in the Region IV data center (s) and on the BARD HVAC System that supports the Region IV Incident Response Center (IRC).	JOHNSON CONTROLS, INC	050516509	03/23/15	12/31/16	Y	12/31/16	$46,654.56	$30,636.00	$16,018.56
NRC-27-10-1126		All	M0007	Released	SBCR		Grant	Cost		611210			M'LITA CARR	NA	JACKSON STATE UNIVERSITY - HEALTH ASPECTS OF RADIOACTIVE PARTICLE EXPOSURE	JSU	044507085	10/01/10	09/30/15	N		$450,000.00	$450,000.00	$0.00
NRC-HQ-84-14-G-0068		All	M0002	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611210			M'LITA CARR	NA	Issuance of a new Curriculum Development grant to Jackson State University	JSU	044507085	09/30/14	09/29/17	N		$199,726.00	$199,726.00	$0.00
NRC-HQ-84-15-G-0042		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0002	JSU	044507085	09/30/15	09/29/18	N		$399,070.00	$399,070.00	$0.00
NRC-HQ-12-G-38-0039		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award Jackson State University; NCE 3/31/16	JSU	044507085	04/01/12	03/31/16	N		$413,766.00	$413,766.00	$0.00
NRC-HQ-84-15-G-0004		All	BASE	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-60-14-FOA-0001	KANSAS STATE UNIVERSITY	929773554	05/01/15	04/30/19	N		$224,935.00	$224,935.00	$0.00
NRC-HQ-84-14-G-0033		All	M0002	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	Kansas State University Nuclear Research Fellowship Program. Change FFR reporting frequency to semi-annual	KANSAS STATE UNIVERSITY	929773554	08/01/14	07/31/18	N		$396,740.00	$396,740.00	$0.00
NRC-HQ-84-15-G-0017		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	Kansas State University NEW scholarship grant award.	KANSAS STATE UNIVERSITY	929773554	09/30/15	09/29/17	N		$199,770.00	$199,770.00	$0.00
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NRC-HQ-84-14-G-0061		All	M0001	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	CFDA 77.006	KANSAS STATE UNIVERSITY	929773554	09/30/14	09/30/17	N		$87,426.00	$87,426.00	$0.00
NRC-R3-93-15-P-0079		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	Doornbos, Roger	ROWLENE WENDOLI	NA	Microsoft Office Professional 2013	KATER SOLUTIONS	144371411			N		$10,294.20	$10,294.20	$0.00
NRC-HQ-11-C-36-0056		All	M0006	Released	OIG	NO	Contract	Labor-hour	CORP/ADMIN	541110	MARYANN GRODIN	N/A	DARIEL APP	NRC-HQ-11-C-36-0056	Provide expert legal services involving potential labor and employment law matters.	KATOR PARKS & WEISER P LLC	116373101	07/11/11	11/30/16	Y	05/31/17	$149,350.00	$78,221.40	$171,128.60
NRC-HQ-13-C-10-0048		All	M0008	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561990	KEITH AZARIAH-KRIBBS	N/A	LATOYA COOPER	NRC-HQ-13-C-10-0048	IGF::OT::IGF NRC Issuances and Indexes	KDI	133869018	09/29/13	09/28/17	Y	09/28/17	$637,326.50	$317,000.00	$320,326.50
NRC-10-08-395		All	M0015	Closed	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561990	KEITH AZARIAH-KRIBBS	N/A	DONNA BERKOWITZ	NA	Issuances and Indexes	KDI	133869018	09/29/08	09/28/14	N		$581,403.19	$556,784.87	$24,618.32
GS23F8077H	NRC-HQ-12-F-09-0003	All	M0010	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MICHELLE CURTIS	Bowlin, Elizabeth	MATTHEW BUCHER	GS23F8077H	IGF::CL::IGF Agencywide Programmatic Internal Control Support	KELLY, ANDERSON & ASSOCIATES INC	161584073	08/17/12	02/28/17	Y	02/28/17	$680,316.53	$680,316.38	$0.15
NRC-HQ-13-C-04-0012		All	M0003	Closed	RES	NO	Contract	Firm-fixed-price	CONSULTING	541690	GABRIEL TAYLOR	N/A	RICHARD ROBINSON	NA	Purchase the use of a test facility for high energy arch testing. "IGF::OT::IGF"	KEMA-POWERTEST, LLC	183905058	03/01/13	12/31/14	N		$132,450.00	$132,450.00	$0.00
NRC-HQ-60-15-C-0004		All	M0001	Released	RES	NO	Contract	Firm-fixed-price	TA & RES	541712	FELIX GONZALEZ	Melly, Nicholas	KARLA FITZ	NA	IGF::OT::IGF - A Commercial Contraction High Energy Arcing Faults Testing Facility. Previously, a test program was conducted in 2013 and 2014 to obtain data to support model advancements and in cooperation with international partners. These test programs support the Organization for Economic Cooperation and Development OECD Nuclear Energy Agencys (NEA) A Project to Characterize High Energy Arcing Fault Events. As part of the international agreement, each participating country donated equipment to the NRC for testing. Subsequent to the testing performed in 2013 and 2014, additional equipment and needs for testing was identified. The goal of this program is to perform high power electrical testing on low and medium voltage switchgear, circuit breakers and distribution buses. The electrical measurements made during the testing, along with the mechanical measurements, will allow for development of an enhanced HEAF model for use in fire PRAs. Preliminary flame spread assessment to target samples is also required. Provided any facility/personnel safety requirements are not exceeded.	KEMA-POWERTEST, LLC	183905058	07/08/15	07/07/20	Y	07/07/20	$646,520.00	$245,650.00	$400,870.00
NRC-HQ-12-G-38-0001		All	M0004	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award Southern Polytechnic State University	KENNESAW STATE UNIVERSITY RESEARCH & SERVICES FOUNDATION, INC.	832879733	04/01/12	03/31/17	N		$434,480.00	$434,480.00	$0.00
NRC-HQ-12-G-38-0057		All	M0003	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award Southern Polytechnic State University	KENNESAW STATE UNIVERSITY RESEARCH & SERVICES FOUNDATION, INC.	832879733	06/01/12	05/31/15	N		$198,555.45	$198,555.45	$0.00

NRC-DR-09-006		All	M0007	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541512	BRYAN CHAMPION	N/A	WANDA BROWN	NA	Software Maintenance	KEYMARK, INC	884597287	10/30/08	12/28/13	N		$24,674.99	$24,674.99		$0.00
NRC-R4-13-P310005		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Local Land Line Telephone services for Callaway Nuclear Power Plant (CAL)	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/13	12/31/13	N		$1,847.94	$1,847.94		$0.00
NRC-R4-94-14-P-0008		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Callaway. Period of Performance: 01/01/2014 - 12/31/2014	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/14	12/31/14	N		$2,631.51	$2,631.51		$0.00
NRC-R4-94-16-P-0002		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Services for the Resident Inspector Office at Callaway (CAL).	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/16	12/31/16	N		$3,000.00	$3,000.00		$0.00
NRC-R4-94-15-P-0005		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Telephone Land Line Services for Callaway (CAL) Reactor Site	KINGDOM TELEPHONE INTERNET SERVICES	008772030	01/01/15	12/31/15	N		$2,950.00	$2,950.00		$0.00
NRC-R1-91-15-P-0009		All	M0001	Released		NO	Purchase Order	Purchase Order	IT	288210	TED WINGFIELD	BURKHAROT, TIMOTHY	REBECCA BARR	NA	Option Year One: Maintenance/warranty services for the AV and VTC systems and equipment. IGF::CT::IGF	KLC NETWORK SERVICES INC	007859383	07/01/16	06/30/17	Y	06/30/17	$61,293.12	$61,293.12		$0.00
NRC-R1-91-15-P-0023		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	TED WINGFIELD	Marziale, Mark	REBECCA BARR	NA	Issue new award: Move IRC AV equipment from old racks to new racks and verify system operability/functionality. IGF::OT::IGF	KLC NETWORK SERVICES INC	007859383	09/22/15	12/31/15	N		$16,580.00	$16,580.00		$0.00
NRC-HQ-11-C-10-0064		All	M0025	Released	ADM	NO	Contract	Firm Fixed price	FACILITIES	238990	RICHARD BRANCH	Randall Davis	LATOYA COOPER	NRC-HQ-11-C-10-0064	Building Operations and Maintenance Services for the NRC's HQ Buildings.	PEARL KARL TEAM, INC., THE	093381171	09/12/11	05/31/16	Y	05/31/16	$14,074,015.95	$14,074,015.95		$0.00
NRC-HQ-11-P-33-0025		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES		CAROL GREENWOOD	NA	Knovel Electronic Books	KNOVEL CORPORATION	125429595	08/31/11	07/31/14	N		$167,831.00	$167,831.00		$0.00
GS25F0030M	NRC-F3-13-F-30-0017	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	ROWLENE WENDOLL		ROWLENE WENDOLL	GS25F0030M	IGF::OT::IGF Maintenance, Konica bizhub 363	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/13	01/31/14	N		$1,354.44	$1,354.44		$0.00
GS25F0030M	NRC-F3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	MING LUO	Boge-Doornbos	ROWLENE WENDOLL	GS25F0030M	IGF::OT::IGF POP: 02/01/2014-01/31/2015 Serial# A1D(0)12001545 The contractor shall provide (SIN 51-5?) CPC Maintenance which includes the cost of services and supplies for one bizhub 363 copier located in Region III office Billing will be monthly in arrears at a cost of $112.87/mo. This is a firm fixed price for this POP. Monthly volume includes 10500 copies; overage rate @ $.0107/ea Contracting Officer Representative: Ming Luo, Phone: 630/829-9532 Total cost for this POP: $1354.44 This acquisition is based on GSA contract GS25F0030M.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/14	01/31/15	N		$1,255.76	$1,255.76		$0.00
GS25F0030M	NRC-F3-93-15-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	GS25F0030M	IGF::OT::IGF Maintenance, Konica BizHub 363 Copier	KONILA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	02/01/15	09/30/15	N		$705.60	$705.60		$0.00
GS25F0030M	NRC-F1-12-F-28-0002	All	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	MICHAEL DEAN	N/A	REBECCA BARR	GS25F0030M	IGF::OT::IGF color copier purchase	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/24/12	10/31/13	N		$26,797.68	$26,797.68		$0.00
GS25F0030M	NRC-F1-13-F-28-0001	All	BASE	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	MICHAEL DEAN	Mkland	REBECCA BARR	GS25F0030M	IGF::OT::IGF Yearly maintenance agreement for Konicay Minolta Bizhub Copiers	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	01/01/13	12/31/13	N		$15,796.44	$15,796.44		$0.00
GS25F0030M	NRC-F1-13-F-28-0020	All	M0002	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	MARYLYNN BRAND	MAYER, KATHLEEN	REBECCA BARR	GS25F0030M	IGF::OT::IGF copier maintenance ZEROREQ-RG1-0009	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	11/01/13	09/30/14	N		$8,686.70	$8,686.70		$0.00
GS25F0030M	NRC-F1-91-14-T-0001	All	M0001	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	IYER, SHRI	REBECCA BARR	GS25F0030M	IGF::OT::IGF Closeout of po/fin A one-year maintenance agreement (no supplies) for the (12) NRC-owned Konica Bizhub multifunction copiers located in various locations the Region I office, including: (1) C754 Color copier/printer/scanner located in the Regre Room; (11) 501 B&W copier/printer/scanner located in various rooms throughout the Region I office	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	09/30/15	N		$9,712.89	$9,712.89		$0.00
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GS-25F-0030M	NRC-F1-91-15-T-0001	All	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	GS-25F-0030M	Maintenance Contract for (1) Konica Bizhub C754 and (11) Konica Bizhub 501. P riod of Performance: 10/01/15-09/30/16 IGF::OT::IGF	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/15	09/30/16	N		$10,723.20	$10,723.20		$0.00
GS25F0030M	NRC-HQ-13-F-10-0014	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	JOANNE THWEATT	Turner Boyd, Nancy	LATOYA COOPER	GS25F0030M	Konica Minolta copier supplies	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	12/21/12	12/20/14	Y	12/20/17	$369,130.30	$50,000.00		$319,130.30
GS25F0030M	NRC-DR-10-09-403	All	M0013	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	BARBARA SLOUNT	N/A	LATOYA COOPER	GS25F0030M	Copiers on a 60 Month LTOP	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	08/11/09	09/17/14	N		$488,372.08	$484,974.48		$3,397.60
GS25F0030M	NRC-HQ-40-14-T-0001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	BARBARA SLOUNT	N/A	LATOYA COOPER	GS25F0030M	IGF::OT::IGF MAINTENANCE FOR KONICA MINOLTA COPIERS	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/14	09/30/17	Y	09/30/17	$303,731.47	$170,000.00		$133,731.47
GS25F0030M	NRC-HQ-13-F-31-0018	All	M0004	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	LARNISTINE CLAY	N/A	KARLA FITZ	GS25F0030M	IGF::CT::IGF 60 month straight lease of 7 multi-function photo copy devices.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/13	08/31/18	N		$169,861.20	$105,336.24		$60,524.96
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GS25F0030M	NRC-DR-10-10-416	All	M0006	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	BARBARA SLOUNT	N/A	DONNA BERKOWITZ	GS25F0030M	Procure 6 Bizhub copiers and yearly maintenance	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/10	09/30/15	Y	09/30/15	$173,096.40	$173,096.40		$0.00
GS25F0030M	NRC-DR-10-08-412	All	M0011	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	BARBARA SLOUNT		CAROL GREENWOOD	GS25F0030M	Lease 40 new copiers	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/23/08	10/22/13	Y	10/22/13	$993,571.42	$993,571.42		$0.00

GS25F0030M	NRC-HQ-13-F-10-0019	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	BARBARA BLOUNT	N/A	CAROL GREENWOOD	GS25F0030M	"IGF::OT::IGF" Konica Minolta Copier maintenance services.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/01/13	09/30/14	N		$24,000.00	$24,000.00		$0.00
GS25F0030M	NRC-F4-12-F-31-0006	All	M0007	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	EARNESTINE CLAY	N/A	BARBARA MARTIN	GS25F0030M	Service and maintenance contract on Konica Minolta Biz hub color copier.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	01/01/12	12/31/13	N		$6,302.70	$6,302.70		$0.00
GS23F8127H	NRC-HQ-11-F-09-0003	All	M0012	Closed	OCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541211	SUSAN JONES	N/A	SHARON LIM	GS23F8127H	Financial Internal Control Monitoring and Support	KPMG L.L.P.	035207807	04/07/11	12/31/13	N		$891,533.96	$891,533.96		$0.00
GS29F0012V	NRC-R3-13-F-28-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561499	MARYLYNN BRAND	N/A	REBECCA BARR	GS29F0012V	IGF::OT::IGF design consultant services	KSA INTERIORS, INC.	790362578	05/29/13	11/30/13	N		$13,515.87	$13,515.87		$0.00
NRC-R1-13-P-28-0010		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	FACILITIES	541490	MARYLYNN BRAND	N/A	REBECCA BARR	NA	IGF::OT::IGF Fabrication and installation of signage/branding for the ORA office	KSA INTERIORS, INC.	790362578	09/04/13	11/30/13	N		$14,258.26	$14,259.26		$0.00
GS25F0062M	NRC-F4-12-F310008	All	M0007	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334516	EARNESTINE CLAY		PATRICIA JACOBSEN	GS25F0062M	Maintenance Agreement on seven (7) Nuclear Regulatory Comission owned Kyocera Mita copiers located at the Region IV Office	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465503	12/13/11	12/31/13	N		$10,422.17	$10,422.17		$0.00
GS25F0062M	NRC-F4-14-T-0001	All	M0001	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	811212	ANNMARIE MATTILA	CLAY, EARNESTINE	BARBARA MARTIN	GS25F0062M	IGF::OT::IGF Region IV Kyocera Mita Copiers Service and Maintenance Period of Performance: January 1, 2014 through December 31, 2018 (Base Period Plus Four Option Years)	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465503	01/01/14	12/31/18	Y	12/31/18	$3,338.00	$2,014.00		$1,314.00
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NRC-HQ-13-C-31-0077		All	M0007	Released	RG4	NO	Contract	Indefinite-quantity	OTHER/MISC	424720	EARNESTINE CLAY	N/A	JERRY PURCELL	NA	Provide #2 Diesel Fuel in Support of Baldor Diesel Generator-IDL-C800-2M	LADY LUCKY OIL COMPANY	086266434	09/20/11	06/30/14	Y	06/30/14	$384,461.40	$0.00		$384,461.40
NRC-HQ-13-C-31-0077	NRC-HQ-13-T-31-0001	All	M0003	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424720	EARNESTINE CLAY	N/A	CLAUDIA MELGAR	NRC-HQ-13-C-31-0027	Provide #2 Diesel Fuel in Support of Baldor Diesel Generator-IDL-C800-2M	LADY LUCKY OIL COMPANY	086266434	07/29/13	06/30/14	Y	06/30/14	$137,869.49	$17,209.20		$120,660.20
NRC-HQ-84-14-G-0029		All	BASE	Released			Grant	Cost		611710			MISTA CARR	NA	NRC-HQ-84-14-FOA-0001	LAKESHORE TECHNICAL COLLEGE	074774524	08/01/14	07/31/16	N		$50,600.00	$50,600.00		$0.00
(b)(5)																									
NRC-HQ-7P-14-E-0001		All	M0005	Released	ADM	NO	Contract	Definite-quantity	CORP/ADMIN	541930	TUWANDA SMITH	Watts, Carol	LATOYA COOPER	NA	Translation, Interpretation and Multilingual Desktop Publishing Services "IGF::OT::IGF"	Language On Demand, Inc.	138692702	06/13/14	06/12/17	Y	05/31/19	$948,440.00	$249,688.00		$698,752.00
(b)(5)																									
NRC-R2-92-14-P-0003		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	Trevick, Vanette	VANESSA LAMB	NA	IGF::OT::IGF Provide funds for reserved parking spaces for NRC Region II employees at the Marquis One Tower and International Tower.	LANIER PARKING SOLUTIONS	842682999	01/01/14	12/31/14	N		$81,965.00	$81,965.00		$0.00
NRC-R2-92-15-P-0006		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CLINTON MCGILL	Trevick, Vanette	VANESSA LAMB	NA	IGF::OT::IGF - This order is to provide funds for reserved parking spaces for NRC Region II employees at the Marquis One Tower, International Tower, and Harris Garage. Lanier Parking Solutions. Adding Vanette Travick as the alternate COR.	LANIER PARKING SOLUTIONS	842682999	01/01/15	12/31/15	N		$99,640.00	$99,640.00		$0.00
NRC-R2-92-16-P-0004		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	MICHELLE LOCKHART	McGill, Clinton	FELICIA MATHIS	NA	-IGF::OT::IGF - Employee Parking Program	LANIER PARKING SOLUTIONS	842682999	01/01/16	12/31/16	N		$108,000.00	$108,000.00		$0.00
GS07F0147T	NRC-F3-93-15-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334519	VALERIE MYERS	Pope, Michael	ROWLENE WENDOLL	GS07F0147T	IGF::OT::IGF Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	02/01/15	01/31/16	N		$6,749.05	$6,749.05		$0.00
GS07F0147T	NRC-R3-93-16-T-0001	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811219	VALERIE MYERS	Pope, Michael	ROWLENE WENDOLL	GS07F0147T	IGF::OT::IGF Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	03/01/16	02/28/17	N		$8,000.00	$8,000.00		$0.00
GS07F0147T	NRC-R3-13-F-30-0001	All	M0002	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	334512	MING LUO	N/A	ROWLENE WENDOLL	GS07F0147T	Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	02/01/13	01/31/15	N		$15,265.66	$15,265.66		$0.00
NRC-R3-93-15-P-0024		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	334516	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	NA	Lab Instruments	LAURUS SYSTEMS INC.	027861462			N		$13,608.50	$13,608.50		$0.00
NRC-R3-93-14-P-0038		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	334519	MING LUO	Michael Pope	JOHN VASSOS	NA	IGF::OT::IGF SURVEY INSTRUMENTS...Purchase of 2 ea. 1. Radiation Alert Inspecto- Survey Meter with Wipe Test Plate, 2. Thermo Scientific RadEye G Survey Meter with Holster, and 3. Thermo Scientific RadEye GX Multi-Purpose Survey Meter with the following accessories and required number each, MHV Connector to BNC C connector adapter cable 2, Transparent Case with Strap 2, Data Cable 1, Software-RadEye net 1, Desktop Holder 1. See Laurus Systems, Inc. quotes. JUSTIFICATION - Materials Inspection Branch and its inspectors conduct inspections that require the use of survey instruments to verify licensees compliance with license conditions and regulations regarding the safe use of radioactive materials. In addition to routine survey meter functions with advanced digital microprocessor features, the requested survey instruments, Specifically, RadEye G and GX models will afford the inspectors additional capabilities that will inform and alert them of ambient radiation levels while performing confirmatory surveys, this will keep them safe by constantly monitoring, and alert them with vibration, visual, and sound queues alarms when exceeding instrument rad level set points. The Radiation Alert inspector survey meter with wipe test plate will allow the inspectors to take swipes in the field to determine fixed or removable contamination of hot spots, or to readily confirm the licensees adequacy of keeping areas free from contamination, such as hot labs, etc	LAURUS SYSTEMS INC.	027861462			N		$5,946.27	$5,946.27		$0.00
NRC-HQ-7A-15-P-0002		All	BASE	Released	OI	NO	Purchase Order	Purchase Order	OTHER/MISC	423490	LENA BOYD	N/A	ADELIS RODRIGUEZ	NA	IGF::OT::IGF Law Enforcement equipment and supplies	lawmen supply company, inc	139606235	09/29/15	12/29/15	N		$7,072.00	$7,072.00		$0.00
Q4242		All	M0009	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOO PARK	N/A	SHASHI MALHOTRA	N/A	Technical Assistance to Ensure Adequate Implementation of PRA-Based SMA in DC and COL Applications	Lawrence Berkeley National Laboratory (LBNL)	124726725	08/01/10	09/30/16	N		$181,780.00	$95,000.00		$86,780.00
NRC-HQ-60-12-D-0019		All	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES			VALENTIN, MILTON	SHASHI MALHOTRA	N/A	Risk Evaluations and Walkdowns for Seismic and Flood Hazards	Lawrence Berkeley National Laboratory (LBNL)		03/30/12	09/15/15	N		$147,078.64	$147,078.64		$0.00
V6158		All	M0013	Released	RES	NO	Interagency Agreement	Interagency Agreement			HERNANDO CANDRA	Valentin, Milton	MORIE GUNTER-HENDERSON	N/A	Methods, Computational Platform and case Studies for SSI Modeling of Non-Traditional Loads	Lawrence Berkeley National Laboratory (LBNL)		09/01/10	03/31/16	N		$997,037.00	$997,037.00		$0.00
V6011		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS HERRITY	N/A	ERIKA EAM	N/A	SSI for Small Modular Reactor on Individual Foundations	Lawrence Berkeley National Laboratory (LBNL)		08/01/10	05/23/14	N		$374,902.74	$238,457.74		$136,445.00

N6397		All	M0013	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSE PIRES	N/A	CAROLYN COOPER	N/A	Equipment Correlation SOARCA	Lawrence Berkeley National Laboratory (LBNL)		09/15/10	09/14/15	N		$463,761.00	$463,761.00		$0.00
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NRC-HQ-20-14-C-0001		All	M0009	Released	NRR	NO	Contract	Time-and-materials	MTGS & CONF	541618	LORNA KIPFER	Brennett, Warner	LATOYA COOPER	NA	IGF::OT::IGF - Planning and Logistical Support for the NRC's Annual Regulatory Information Conference (RIC).	LEED MANAGEMENT CONSULTING, INC.	961728586	09/15/14	09/14/17	Y	09/14/19	$2,409,148.79	$1,203,602.70		$1,205,546.09
NRC-30-10-002		All	M0007	Released	REG	NO	Contract	Firm-fixed-price	IT	517911	MICHAEL KING	N/A	SANDRA HARRELL	NA	Administrative modification.	LEVEL 3 COMMUNICATIONS, LLC	073090917	03/17/10	09/16/15	N		$190,252.80	$189,908.80		$344.00
GS35F0468J	NRC-HQ-13-P-33-0028	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	STEVE LIU	N/A	KARLA GARCIA	GS35F0468J	Renewal of maintenance and support for AnyQuote software.	LEVI, RAY & SHOUP, INC.	038408868	01/01/13	12/31/13	N		$8,908.00	$8,908.00		$0.00
NRC-HQ-7D-16-P-0001		All	BASE	Released	ASLBP	NO	Purchase Order	Purchase Order	IT	541511	ANDREW WELKIE	N/A	IWANDA BROWN	NA	IGF::OT::IGF (Replacement of ASLBP AV Equipment)	LEVIN PROFESSIONAL SERVICES INC	153630694	06/10/16	06/09/17	N		$69,675.65	$69,675.65		$0.00
NRC-HQ-7A-14-P-0001		All	M0003	Released	ITI	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS	N/A	JESSICA MILLER	NA	IGF::OT::IGF (Concordance 10 user network License with maintenance along with Concordance Image 10 User network License)	LEXISNEXIS	877672683	10/01/13	09/30/16	Y	09/30/16	$57,097.00	$19,908.00		$37,189.00
NRC-HQ-13-P-20-0173		All	BASE	Closed	OI	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS		JERRY PURCELL	NA	IGF::CL::IGF Concordance software license agreement	LEXISNEXIS	877672683	10/01/13	09/30/14	N		$9,220.00	$9,220.00		$0.00
NRC-HQ-12-P-20-0048		All	BASE	Closed	OI	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS		CLAUDIA MELGAR	NA	Procurement of 3 year Concordance and Concordance Image software along web maintenance for the Office of Investigation.	LEXISNEXIS	877672683	02/01/12	01/31/13	Y	01/31/15	$16,639.00	$5,020.00		$11,619.00
GS02F0048M	NRC-OR-16-09-315	All	M0010	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	511120	BERT LEE	N/A	ASHLEE BUSHELL	GS02F0048M	Subscription Renewal for the LexisNexis electronic database.	LEXISNEXIS	877672685	09/30/09	12/31/16	Y	12/31/16	$583,988.00	$583,988.00		$0.00
GS-02F-0048M	NRC-HQ-2C-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511130	BERT LEE	N/A	ASHLEE BUSHELL	GS-02F-0048M	Purchase legal publications from Lexis Nexis Matthew Bender. The renewal ref # 73267392.	LEXISNEXIS	877672683	10/01/15	09/30/16	N		$9,729.00	$9,729.00		$0.00
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NRC-R1-91-14-P-0015		All	M0001	Closed	RGI	NO	Purchase Order	Purchase Order	FACILITIES	236220	KATHLEEN MAYER	Caccavo, Michael	REBECCA BARR	NA	IGF::OT::IGF Millwork and electrical requirements in Open Meeting Space 2090 on 2nd floor of Region I office	LIBERTY PROPERTY TRUST	065719254	06/05/14	07/31/14	N		$4,200.00	$4,200.00		$0.00
AARM001112		All	M0001	Released	OIS	NO	Interagency Agreement	Interagency Agreement	IT		BEBBIE RHODES		IWANDA BROWN	N/A	Interagency Agreement with Library of Congress for Fedlink	LIBRARY OF CONGRESS	788790434	10/01/13	09/30/14	N		$1,445,250.00	$1,445,250.00		$0.00
(b)(5)																								
NRC-HQ-10-15-I-0004		All	M0003	Released	OCIO	YES	Interagency Agreement	Interagency Agreement	IT	511120	BEBBIE RHODES	N/A	IWANDA BROWN	N/A	FEDLINK TECH/General Research Databases and Resources	LIBRARY OF CONGRESS	788790434	10/01/14	12/01/16	N		$1,388,562.03	$1,388,562.03		$0.00
NRC-HQ-10-16-I-0001		All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	IT		BEBBIE RHODES	N/A	MATTHEW BUCHER	N/A	Fedlink IAA for NRC	LIBRARY OF CONGRESS	788790434	10/01/15	09/30/20	N		$965,805.42	$965,805.42		$0.00
NRC-HQ-13-P-42-0145		All	M0005	Released	NRO	NO	Purchase Order	Purchase Order	IT	511210	NIKKI GILANSHAH	N/A	JESSICA CHU	NA	IGF::OT::IGF - ElmBaker Software Licenses	LINKTEK CORPORATION	162768290	09/16/13	09/15/16	Y	09/15/16	$24,301.00	$24,301.00		$0.00
NRC-HQ-11-C-37-0073	NRC-HQ-12-T-37-0001	All	BASE	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541690	RUSSELL ARRIGHI		CLAUDIA MELGAR	NRC-HQ-11-C-37-0073	IGF::OT::IGF PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE.	LINKVISUM CONSULTING GROUP, INC.	798244468	09/28/11	03/03/13	N		$59,398.25	$59,398.25		$0.00
NRC-HQ-11-C-37-0073	NRC-HQ-11-T-37-0001	All	BASE	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541690	JUNE CAI		CLAUDIA MELGAR	NRC-HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE. TASK ORDE 1 - BENCHMARKING ACTIVITIES	LINKVISUM CONSULTING GROUP, INC.	798244468	11/23/11	06/15/12	N		$42,508.00	$42,508.00		$0.00
NRC-HQ-11-C-37-0073	NRC-HQ-12-T-37-0002	All	BASE	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541690	JUNE CAI		CLAUDIA MELGAR	NRC-HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE AND ISSUE TASK NRC-HQ-12-T-37-0002	LINKVISUM CONSULTING GROUP, INC.	798244468	12/16/11	05/15/12	N		$28,640.00	$28,640.00		$0.00
NRC-HQ-11-C-37-0073		All	M0007	Released	OE	NO	Contract	Indefinite-quantity	CONSULTING	541690	STEPHANIE MORROW	N/A	ADELIS RODRIGUEZ	NA	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE	LINKVISUM CONSULTING GROUP, INC.	798244468	09/28/11	09/27/15	Y	09/27/15	$776,023.46	$0.00		$776,023.40
NRC-HQ-11-C-37-0073	NRC-HQ-13-T-37-0004	All	M0006	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541690	STEPHANIE MORROW	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-37-0073	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE IGF::OT::IGF	LINKVISUM CONSULTING GROUP, INC.	798244468	06/28/13	04/30/15	N		$163,166.00	$163,166.00		$0.00
NRC-HQ-84-14-G-0025		All	BASE	Released			Grant	Cost		611210			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0001	LINN STATE TECHNICAL COLLEGE	077139723	08/01/14	07/31/16	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-13-G-38-0040		All	BASE	Closed	DCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Linn State Technical College Nuclear Education Scholarship Program	LINN STATE TECHNICAL COLLEGE	077139723	08/01/13	07/31/15	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-11-A-10-0026	0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	IT	541511	JESUS SANCHEZ		MICHAEL TURNER	NRC-HQ-11-A-10-0026	Personnel Security Ajudication Tracking System	LIST INNOVATIVE SOLUTIONS, INC.	072296507	10/01/11	12/31/12	N		$485,789.52	$485,789.52		$0.00
NRC-HQ-11-A-10-0026	0002	All	BASE	Released	ADM	NO	BPA Call	BPA Call	IT	541511	JESUS SANCHEZ		MICHAEL TURNER	NRC-HQ-11-A-10-0026	Personnel Security Ajudication Tracking System	LIST INNOVATIVE SOLUTIONS, INC.	072296507	10/01/12	09/30/13	N		$307,774.50	$307,774.50		$0.00
NRC-HQ-11-A-10-0026	NRC-HQ-13-O-10-0003	All	BASE	Released	ADM	NO	BPA Call	BPA Call	IT	541511	JESUS SANCHEZ		MICHAEL TURNER	NRC-HQ-11-A-10-0026	IGF::OT::IGF Personnel Security Ajudication Tracking System - Task Order 3 Enhancements and Configurations	LIST INNOVATIVE SOLUTIONS, INC.	072296507	10/01/13	09/30/14	N		$102,824.00	$102,824.00		$0.00
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NRC-HQ-10-14-E-0003	NRC-HQ-10-14-T-0001	All	M0002	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	LAKSHMI KALLON	Valencia, Sandra	HERIBERTO COLON	NRC-HQ-10-14-E-0003	IGF::OT::IGF Master Data Management (MDM) Solution	LIST INNOVATIVE SOLUTIONS, INC.	072296507	09/30/15	09/30/17	N		$1,472,779.94	$1,445,000.00		$27,779.94
NRC-HQ-10-14-E-0003		All	M0003	Released	OCIO	YES	Contract	Indefinite-quantity	IT	541519	ALDO ESKANDARY	N/A	HERIBERTO COLON	NA	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	LIST INNOVATIVE SOLUTIONS, INC.	072296507	12/18/13	09/25/21	Y	09/25/21	$140,000,000.00	$0.00		############
NRC-HQ-12-P-04-0079		All	M0004	Closed	RES	NO	Purchase Order	Purchase Order	IT	541511	SHANE RUPINTA	N/A	IWANDA BROWN	NA	LS-DYNA Annual Software License and Maintenance Support	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	03/01/12	02/28/15	Y	02/28/16	$84,000.00	$63,000.00		$21,000.00
NRC-HQ-60-15-P-0001		All	M0001	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541511	SHANE RUPINTA	N/A	IWANDA BROWN	NA	IGF::OT::IGF (LS-DYNA Software License and Maintenance)	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/01/15	05/31/17	Y	05/31/16	$63,000.00	$42,000.00		$21,000.00
NRC-HQ-50-14-P-0002		All	M0002	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON PIOTTER	N/A	IWANDA BROWN	NA	IGF::OT::IGF (Annual LS-DYNA licenses and Maintenance to Support)	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	06/12/14	06/11/17	Y	06/11/17	$58,710.00	$58,710.00		$0.00
NRC-HQ-12-P-02-0081		All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON PIOTTER		MICHAEL TURNER	NA	LS-DYNA Annual Software License and Maintenance Support	LIVERMORE SOFTWARE TECHNOLOGY CORPORATION	193521978	03/01/12	02/28/14	Y	02/28/16	$76,000.00	$38,000.00		$38,000.00
NRC-HQ-55-14-P-0003		All	BASE	Closed		NO	Purchase Order	Purchase Order	CONSULTING	541620	HARRY FELSHER	N/A	LATOYA COOPER	NA	To Issue New Award to Pay for NRCs Membership in Low Level Radioactive Waste Forum, Inc. from August 1, 2014, through July 31, 2015, and add the new COR (Harry Felsher) IGF::OT::IGF (Enter description of what is being purhcased here)	LLW FORUM	152593902	08/01/14	07/31/15	N		$11,000.00	$11,000.00		$0.00

NRC-HQ-13-P-41-0119		All	BASE	Released	FSME	NO	Purchase Order	Purchase Order	MTGS & CONF	541620	SANDRA NESMITH		FATIMA SHULER	NA	IGF::OT::IGF Renewal of the Low-Level Radioactive Waste Forum, Inc.'s FY13-14 Standard Associate Membership Fee	LLW FORUM	152953902	08/01/13	07/31/14	N		$11,000.00	$11,000.00		$0.00
NRC-HQ-30-15-P-0005		All	M0001	Released		NO	Purchase Order	Purchase Order	EDU & TRN	541620	HARRY FEISHER	n/a	DANIEL APP	NA	IGF::OT::IGF LLW FORUM	LLW FORUM	152953902	08/01/15	07/31/17	Y	07/31/16	$36,000.00	$24,000.00		$12,000.00
(b)(5)																									
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0010	All	M0026	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task order 10 under Maintenance and Operation, MOM FA2 contract. This task order is for Ad Hoc Modernization	LOCKHEED MARTIN SERVICES, INC.	805258373	05/10/12	09/25/17	Y	09/25/21	$3,690,725.43	$2,284,191.03		$1,406,534.40
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0012	All	M0030	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	WMADISON	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF (Ad-Hoc Support for Short Term Projects)	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/17	Y	09/25/21	$10,590,195.29	$3,589,817.37		$7,000,377.92
NRC-41-10-017	NRC T002	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	TIRA PATTERSON		HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/10	07/31/11	N		$295,499.00	$295,499.00		$0.00
NRC-HQ-11-C-33-0060	NRC-HQ-55-14-T-0001	All	M0007	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	STEPHEN POY	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF FSME Agreement States Website Operations and Maintenance	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/14	09/25/17	Y	09/25/21	$804,301.25	$236,500.00		$567,801.25
NRC-HQ-11-C-33-0060	NRC-HQ-60-15-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	STEPHANIE BUSH-GOODARD	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	"IGF::OT::IGF RAMP Website Hosting and O&M Support"	LOCKHEED MARTIN SERVICES, INC.	805258373	02/22/16	09/25/17	Y	09/25/21	$692,669.31	$398,000.00		$95,669.31
NRC-HQ-11-C-33-0060	NRC-HQ-60-14-T-0001	All	M0004	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE RUPINTA	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF High Performance Computing System Systems Administration (HPCS- SA)	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/14	09/25/21	Y	09/25/21	$1,549,888.26	$310,900.00		$1,238,988.26
(b)(5)																									
NRC-41-10-017	NRC T003	All	M0006	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHELE YIMAM	N/A	HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	08/01/11	05/10/13	N		$4,111,826.81	$2,869,418.81		$1,242,408.00
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-41-0014	All	M0024	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KATHERINE WAGNER	Wagner, Katie	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF TASK ORDER 14, FSME SYSTEMS, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/14/12	01/25/17	Y	03/25/17	$2,485,178.38	$2,485,178.38		$0.00
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-10-0024	All	M0011	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF change the COR from Elizabeth Crawford to Karen Cudd	LOCKHEED MARTIN SERVICES, INC.	805258373	04/06/12	03/31/17	N		$272,061.72	$271,187.56		$874.16
NRC-41-10-017		All	M0011	Released	FSME	NO	Contract	Indefinite-quantity	IT	541519	JOEL BRISTOR	N/A	HERIBERTO COLON	NA	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/10	05/10/17	Y	05/10/20	$77,439,634.37	$0.00		$77,439,634.37
NRC-41-10-017	NRC T001	All	M0033	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	YMENEUR	HERIBERTO COLON	NRC-41-10-017	Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC.	805258373	05/11/10	05/10/17	N		$53,071,408.24	$51,045,452.89		$2,025,955.35
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-41-0016	All	M0009	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	* IGF::OT::IGF FSME, Function al Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/16	Y	09/25/16	$3,244,999.63	$870,000.00		$2,374,999.63
NRC-HQ-11-C-33-0060	NRC-HQ-11-C-03-0018	All	M0019	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	INOU KONDURI	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Maintenance and Operation of NRC Legacy Systems, Task Order 18, NRR Licensing	LOCKHEED MARTIN SERVICES, INC.	805258373	03/13/12	12/31/17	Y	12/31/17	$2,116,289.55	$2,073,818.00		$42,471.55
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-38-0005	All	M0012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ILKA SOLORIO	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task Order 5, MOM Function Area 2 HR Applications Systems. Maintenance and Operation	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/16	Y	09/25/21	$2,901,786.27	$1,141,000.00		$1,760,786.27
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0002	All	M0010	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	EUGENIA SHOU	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task Order 2, EIE System, Functional Area 2 (FA2)for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/12/12	09/25/16	Y	09/25/21	$2,285,858.27	$3,113,437.92		$4,172,446.85
(b)(5)																									
NRC-HQ-12-C-33-0103		All	M0006	Released	OIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment; Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	05/28/12	09/25/21	Y	09/25/21	$50,000,000.00	$0.00		$50,000,000.00
NRC-HQ-12-C-33-0103	NRC-HQ-13-T-33-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD	N/A	HERIBERTO COLON	NRC-HQ-12-C-33-0103	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/12	09/25/19	N		$5,000.00	$5,000.00		$0.00
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-11-0007	All	M0015	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DEBORAH COLBERT	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task Order 7, ACRS Systems Documentation (MOM FA2)	LOCKHEED MARTIN SERVICES, INC.	805258373	03/13/12	09/25/17	Y	09/25/21	$267,171.83	$124,285.09		$162,886.74
NRC-HQ-11-C-33-0060	NRC-HQ-30-15-T-0001	All	M0010	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF "Microsoft SharePoint Support"	LOCKHEED MARTIN SERVICES, INC.	805258373	02/26/15	09/25/17	Y	09/25/17	$3,999,928.40	$1,829,531.58		$2,170,396.90
(b)(5)																									
NRC-HQ-11-C-33-0060		All	M0012	Released	OCIO	YES	Contract	Indefinite-quantity	IT	541519	ALDO ESKANDARY	Susan Dahlin	HERIBERTO COLON	NA	Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	09/26/11	09/25/21	Y	09/25/21	$90,000,000.00	$0.00		$90,000,000.00
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0029	All	M0005	Closed	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519		N/A	HERIBERTO COLON	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task Order 29 PMNS System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/16/12	09/25/15	Y	09/25/15	$50,449.43	$17,740.34		$32,709.09
(b)(5)																									
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-33-0009	All	M0005	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	ERIC BRUSOE	Crawford,Elizabeth	DOMONIQUE MALONE	NRC-HQ-11-C-33-0060	IGF::OT::IGF Verizon Notification System, Functional Area 2 (FA2) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	LOCKHEED MARTIN SERVICES, INC.	805258373	03/15/12	03/14/14	Y	03/14/14	$125,018.57	$16,368.60		$108,649.97
NRC-HQ-11-C-33-0060	NRC-HQ-12-T-17-0022	All	M0004	Closed	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEVERLY KING	N/A	CHANTAL GUETAT	NRC-HQ-11-C-33-0060	IGF::OT::IGF Task Order 22, MOM FA2, Maintenance and Operation of the SECY System	LOCKHEED MARTIN SERVICES, INC.	805258373	03/14/12	09/25/13	Y	09/25/13	$413,910.28	$38,980.63		$374,929.65
NRC-HQ-12-A-10-0016	NRC-HQ-13-O-03-0001	All	BASE	Released	NRR	NO	BPA Call	BPA Call	MTGS & CONF	721110	WANDA JONES		NANCY LAMON-KRITIKOS	NRC-HQ-12-A-10-0016	IGF::OT::IGF OTHER FUNCTIONS - meeting space and audio-visual services	LODGING OPPORTUNITIES CORP	173373242	10/19/12	11/16/12	N		$4,858.26	$4,858.26		$0.00
NRC-HQ-12-A-10-0016	NRC-HQ-7A-15-O-0001	All	BASE	Released	OI	NO	BPA Call	BPA Call	MTGS & CONF	721110	LENA BOYD	N/A	LATOYA COOPER	NRC-HQ-12-A-10-0016	IGF::OT::IGF Office of Investigations All Hands Conference to be held April 13 - April 24, 2015	LODGING OPPORTUNITIES CORP	173373242	04/21/15	04/24/15	N		$7,436.12	$7,436.12		$0.00
NRC-HQ-12-A-10-0016		All	M0006	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	Hopkins, Rhonda	DANIEL APP	NA	IGF::OT::IGF (Meeting Rooms and Audiovisual Services for NRC Conferences)	LODGING OPPORTUNITIES CORP	173373242	10/01/12	09/30/17	N		$1,000,000.00	$0.00		$0.00

GS35F0477Y	NRC-HQ-10-14-T-0001	All	M0012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	518210	KENNY NGUYEN	N/A	HERIBERTO COLON	GS35F0477Y	IGF::CT::IGF DOCUMENT PROCESSING CENTER SUPPORT SERVICES	LOGISTICS SYSTEMS INCORPORATED	131983353	08/05/14	08/04/17	Y	09/04/19	$6,499,970.00	$4,646,960.55		$1,853,009.45
NRC-HQ-11-12-D-013		All	M0004	Released	NSIR	NO	Interagency Agreement	Interagency Agreement			KRIS JAMGOCHIAN	N/A	JEFFREY MITCHELL	N/A	Special Nuclear Material (SNM) Analysis	LOS ALAMOS NATIONAL SECURITY, LLC	175252894	07/01/12	08/08/15	N		$1,462,025.00	$532,000.00		$1,330,025.00
NRC-HQ-12-A-03-0007	NRC-T001	All	M0005	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	562910	WILLIAM FORD	N/A	KARLA FITZ	NRC-HQ-12-A-03-0007	IGF::OT::IGF Technical Assistance for Environmental Reviews for Domestic Molybdenum99 Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES INC	019987788	04/18/13	04/15/15	N		$320,943.85	$320,801.18		$142.67
NRC-HQ-12-A-03-0007		All	M0006	Closed	NRR	NO	BPA Setup	BPA Setup Firm-Fixed price	TA & RES	562910	WILLIAM FORD	Mitchell, Jeffrey	KARLA FITZ	NA	Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES, INC.	019987788	02/27/12	08/21/15	N		$3,776,185.00	$0.00		$0.00
NRC-HQ-84-16-G-0007		All	BASE	Released	OCHCO		Grant			611310			SHASHI MALHOTRA	NA	FY16 Faculty Development Grant Program NRC-HQ-84-16-FOA-0001	LOUISIANA STATE UNIVERSITY	075050765	07/01/16	06/30/19	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-84-15-G-0017		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	LOUISIANA STATE UNIVERSITY	075050765	09/30/15	06/30/20	N		$800,000.00	$800,000.00		$0.00
NRC-HQ-60-15-C-0007		All	M0004	Released	ADM	NO	Contract	Cost-plus-Fixed-fee	EA & RES	541690	LINDSEY COOKE	SMITH, TODD	MARK THOMPSON	NA	IGF::OT::IGF Enhancing Guidance for Evacuation Time Estimate Studies	LOUISIANA STATE UNIVERSITY	075050765	08/10/15	08/09/18	N		$940,914.00	$565,000.00		$375,914.00
NRC-HQ-84-15-G-0005		All	BASE	Released	OCHCO		Grant	Firm-fixed price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	LOUISIANA STATE UNIVERSITY	075050765	09/30/15	09/29/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-16-G-0022		All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	Louisiana State University NEW scholarship grant award.	LOUISIANA STATE UNIVERSITY	075050765	07/01/16	06/30/18	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-11-G-38-0013		All	M0004	Closed	OCHCO		Grant	Cost		611210			M'LITA CARR	NA	FY2011 New Educational Curricula Development Grant Award: LSU	LOUISIANA STATE UNIVERSITY A&M	075050765	08/22/11	09/31/14	N		$278,825.77	$278,825.77		$0.00
NRC-38-09-911		All	M0007	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UNDERGRADUATE SCHOLARSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS AT LSU	LOUISIANA STATE UNIVERSITY A&M	075050765	07/21/09	06/30/14	N		$197,539.55	$197,539.55		$0.00
NRC-38-10-933		All	BASE	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	FACULTY DEVELOPMENT IN HEALTH PHYSICS AT LOUISIANA STATE UNIVERSITY	LOUISIANA STATE UNIVERSITY A&M	075050765	05/01/10	04/30/14	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0043		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award Louisiana State University, NCE 3/31/16	LOUISIANA STATE UNIVERSITY A&M	075050765	04/01/12	03/31/17	N		$450,000.00	$450,000.00		$0.00
GS-35F-0404K	NRC-HQ-7E-16-T-0001	All	BASE	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	ANTHONY DEJESUS	N/A	MARK LOHRMANN	GS-35F-0404K	IGF::OT::IGF Subscription to LRP's CyberFEDS for 9 months	LRP PUBLICATIONS, INC.	085698900	01/01/17	09/30/17	N		$9,620.00	$9,620.00		$0.00
GS35F0404K	NRC-HQ-13-F-38-0003	All	M0001	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	SANDRA JOHNSON	N/A	GEOFFREY COLEMAN	GS35F0404K	12 online subscriptions to cyberFEDS	LRP PUBLICATIONS, INC.	085698900	09/30/13	09/29/16	N		$35,496.00	$35,496.00		$0.00
GS-35F-0404K	NRC-HQ-3E-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	519130	ASHLEE BUSHELL	N/A	ASHLEE BUSHELL	GS-35F-0404K	IGF::OT::IGF CyberFeds Subscription	LRP PUBLICATIONS, INC.	085698900	01/01/16	12/31/16	N		$12,818.00	$12,818.00		$0.00
(b)(5)																										
GS35F4754G	NRC-HQ-25-14-T-0002	All	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	GERRY STIREWALT	N/A	JESSICA MILLER	GS35F4754G	IGF::OT::IGF [Mathworks Software Licenses and Maintenance]	LYME COMPUTER SYSTEMS, INC.	144763087	09/22/14	09/21/15	N		$24,836.92	$24,836.92		$0.00
NRC-HQ-11-G-04-0060		All	M0005	Closed	RES		Grant	Cost		541712			M'LITA CARR	NA	New Grant Award to MIT Evaluating the Safety of Digital Instrumentation and Controls Systems in Nuclear Power Plants	M I T	001425594	09/21/11	10/31/13	N		$174,499.68	$174,499.68		$0.00
NRC-HQ-84-15-G-0045		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0002	M I T	001425594	09/30/15	09/29/18	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0043		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Massachusetts Institute of Technology Faculty Development Award	M I T	001425594	04/01/13	03/31/17	N		$450,000.00	$450,000.00		$0.00
NRL-HQ-14-G-48-0045		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Massachusetts Institute of Technology Fellowship Award	M I T	001425594	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NNG07DA27B	NRC-HQ-10-14-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	334112	ERIC BRUSOE		WANDA BROWN	NNG07DA27B	Storage hardware	MA Federal, Inc.	942408766			N		$77,891.94	$77,891.94		$0.00
NNG15SD51B	NRC-HQ-80-15-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TYRUS WHEELER	N/A	JESSICA MILLER	NNG15SD51B	IGF::OT::IGF 17 MAC PRO 6Core and Dual GPU and accessories and Office MAC software	MA Federal, Inc.	942408766	09/16/15	09/15/16	N		$117,798.25	$117,798.25		$0.00
(b)(5)																										
NRC-HQ-75-15-P-0007		All	M0001	Released	CSO	NO	Purchase Order	Purchase Order	IT	423430	SHALOM NEVET	Nevet, Shalom	WANDA BROWN	NA	IGF::OT::IGF [Hacker Academy Pro Online Information Security Training eLearning Subscription 8 licenses]	MAD SECURITY, LLC	961526758	07/31/15	07/30/16	Y	07/30/20	$47,305.20	$9,461.04		$37,844.16
NRC-HQ-12-P-43-0073		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	541519	Charles Watkins		WANDA BROWN	NA	Core Impact Licenses 2012	MAD SECURITY, LLC	961526758	03/19/12	03/18/14	Y	03/18/16	$110,099.09	$74,842.27		$35,256.82
GS35F0563X	NRC-HQ-12-F-43-0001	All	M0006	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	Charles Watkins	N/A	JERRY YEN	GS35F0563X	IGF::OT::IGF Online Security Training/Hacker Academy, one year subscription.	MAD SECURITY, LLC	961526758	08/01/12	07/31/15	Y	07/31/15	$28,383.12	$28,383.12		$0.00
(b)(5)																										
NRC-HQ-20-15-P-0004		All	BASE	Released	NRO	NO	Purchase Order	Purchase Order	IT	423430	MARYAM KHAN	N/A	JESSICA MILLER	NA	IGF::OT::IGF Renewal of the AMSYS software licenses	TECHNOLOGY, INCORPORATED	147316285	07/01/15	06/30/16	N		$31,059.27	$31,059.27		$0.00
NRC-HQ-12-F-38-0015	NRC-HQ-12-T-38-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	RANDI NEFF		ERIKA EAM	NRC-HQ-12-F-38-0015	IGF::OT::IGF NRC Acquisition and Grants Training for CORs and COs	MANAGEMENT CONCEPTS INC	082355652	04/30/12	09/30/12	N		$79,965.00	$79,965.00		$0.00
GS02F0010J	NRC-HQ-12-F-38-0001	All	M0010	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	DENNISE ORLANDO		ERIKA EAM	GS02F0010J	The objective of this contract is to provide the NRC with CDTS courses and personnel to support the delivery of quality training to NRC's workforce, as well as customization of CDTS courses or revisions of NRC courses. This training will focus on the fol	MANAGEMENT CONCEPTS INC	082355652	09/15/11	09/30/14	N		$2,290,380.00	$0.00		$2,290,380.00
GS02F0010J	NRC-HQ-12-F-38-0023	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611310	DENNISE ORLANDO		ERIKA EAM	GS02F0010J	igf::ot::igf Delivery of ADAMS PR Course	MANAGEMENT CONCEPTS INC	082355652	08/22/12	12/31/13	N		$2,256.34	$2,256.34		$0.00
GS02F0010J	NRC-HQ-12-F-33-0024	All	M0005	Closed	OIS	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENNISE ORLANDO	N/A	ERIKA EAM	GS02F0010J	IGF::OT::IGF NRC seeks to update all the course content for the 2-day Introduction to SharePoint 2007 and the 2-day SharePoint Skills for Site Owners to reflect Windows 7 and MO SharePoint 2010 as implemented at the NRC. This effort involves updating all exercises, sc	MANAGEMENT CONCEPTS INC	082355652	09/13/12	09/30/14	N		$199,511.00	$167,273.56		$32,237.44
GS02F0010J	NRC-HQ-12-F-38-0019	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENNISE ORLANDO	N/A	ERIKA EAM	GS02F0010J	igf::ot::igf TO MITIGATE THE ADVERSE IMPACT OF ORGANIZATIONAL CHANGE, DECREASING RESOURCES AND LOW MORALE, THE U.S. NUCLEAR REGULATORY COMMISSION (NRC) ORGANIZATION IS SEEKING TO PROVIDE A SERIES OF CLASSROOM TRAINING COURSES TO HELP EMPLOYEES GAIN KEY SK	MANAGEMENT CONCEPTS INC	082355652	06/01/12	12/31/13	N		$256,832.99	$256,832.99		$0.00
GS02F0010J	NRC-HQ-12-F-38-0023	All	M0009	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611310	DENNISE ORLANDO	N/A	ERIKA EAM	GS02F0010J	IGF::OT::IGF Issue Task Order 21 for delivery of courses for 1st and 2nd quarter of fiscal year 2013	MANAGEMENT CONCEPTS INC.	082355652	09/30/12	09/30/14	N		$512,183.16	$464,287.16		$47,896.00
(b)(5)																										
0015	NRC-HQ-13-T-38-0002	All	M0003	Closed	OCHCO	NO	Order	Order	EDU & TRN	611430	RANDI NEFF	N/A	SHULER	0015	COs and CORs	CONCEPTS, INC.	082355652	06/17/13	06/30/15	N		$101,666.00	$101,666.00		$0.00
NRC-HQ-12-F-38-0015		All	M0006	Released	OCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	NA	NRC Acquisition and Grants Training for Contracting Officers and CORS	MANAGEMENT CONCEPTS, INC.	082355652	02/27/12	02/26/17	Y	02/26/17	$900,000.00	$0.00		$900,000.00
NRC-HQ-12-F-38-0015	NRC-HQ-84-14-T-0001	All	M0002	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	NRC-HQ-12-F-38-0015	IGF::OT::IGF Task Order #4 - Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. GS02F0010J, Order No. NRC-HQ-12-F-38-0015 to be held at NRCs Professional Development Center (PDC) in North Bethesda, Maryland.	MANAGEMENT CONCEPTS, INC.	082355652	03/12/14	08/12/14	N		$57,934.00	$57,934.00		$0.00

NRC-HQ-12-F-38-0015	NRC-HQ-84-16-T-0002	All	BASE	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	NRC-HQ-12-F-38-0015	IGF::OT::IGF Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. GS02F0010J, Order No. NRC-HQ-12-F-38-0015 to be held at NRCs Professional Development Center (PDC) in North Bethesda, Maryland.	MANAGEMENT CONCEPTS, INC.	082355652	09/01/16	12/29/16	N		$41,590.00	$41,590.00		$0.00
NRC-HQ-12-C-38-0060		All	MODO7	Released	DCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	ERIC RIGGS	N/A	FATIMA SHULER	N/A	IGF::OT::IGF The contractor shall provide a course titled, Root Cause Report Evaluation for five year period (inclusive of four one-year options). The ceiling price is $647,859 for five year period.	MANAGEMENT SYSTEMS LLC	030102953	04/30/13	04/29/17	Y	04/29/17	$647,859.00	$0.00		$647,859.00
(b)(5)																											
GS35F0229K	NRC-HQ-75-14-T-0001	All	MODO1	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	N/A	KIMOTHY DAVIS	GS35F0229K	IGF::CT::IGF	MAR, INCORPORATED	062021639	03/07/14	03/06/15	N		$1,940,795.80	$331,000.00		$1,609,795.80
GS35F0229K	NRC-HQ-50-14-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAMES DOWNS		KIMOTHY DAVIS	GS35F0229K	IGF::CT::IGF	MAR, INCORPORATED	062021639	02/13/14	02/12/15	N		$271,627.00	$32,792.10		$238,834.90
[illegible]	[illegible]	All	MODO3	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	RICHARD [illegible]	Dabbs, William	JORDAN PULASKI	GS09F0641Z	IGF::CT::IGF [FSME Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	03/26/14	03/20/15	Y	05/20/22	$1,013,888.52	$120,000.00		$1,893,888.52
GS06F0641Z	NRC-HQ-7D-14-T-0001	All	MODO1	Released		YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ANDREW WELKIE	N/A	JORDAN PULASKI	GS09F0641Z	IGF::OT::IGF [ASLBP Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	09/12/14	03/20/15	Y	02/20/16	$160,000.00	$29,600.00		$130,400.00
GS06F0641Z	NRC-HQ-20-14-T-0001	All	MODO7	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	OLGA BENUMEA	Ash, Melissa	JESSICA MILLER	GS06F0641Z	IGF::OT::IGF [NRR Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$1,144,172.23	$297,127.51		$847,044.72
GS06F0641Z	NRC-H4-94-14-T-0001	All	MODO7	Released	RIG4	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	KATHY GARDIN	Crockett, David	JESSICA MILLER	GS06F0641Z	IGF::OT::IGF [REGION 4 Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$1,144,172.23	$220,348.42		$923,823.81
GS06F0641Z	NRC-HQ-25-14-T-0001	All	MODO6	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	JOHN SHEA	Weglicki, Larry	JESSICA MILLER	GS06F0641Z	IGF::CT::IGF [NRO Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$1,144,172.23	$394,268.44		$749,903.79
GS06F0641Z	NRC-HQ-10-14-T-0001	All	MODI7	Released	CSO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	n/a	JESSICA CHU	GS09F0641Z	IGF::CT::IGF [CSO Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/21/14	02/20/22	Y	05/20/22	$32,749,778.42	$11,219,708.36		$21,530,070.06
[illegible]	[illegible]	All	MODZO	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	WDABBS	JESSICA CHU	GS09F0641Z	IGF::OT::IGF [OIS Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/25/17	Y	05/20/22	$4,229,178.82	$2,459,784.24		$1,818,394.63
(b)(5)																											
GS35F0229K	NRC-HQ-13-14-T-0002	All	MODZ1	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	[illegible] FERNANDEZ	N/A	JESSICA CHU	GS35F0229K	IGF::OT::IGF [NSIR Cyber Security Regulatory Program Development and Support (CSRPDS)]	MAR, INCORPORATED	062021639	11/01/14	10/31/17	Y	10/31/19	$12,640,345.13	$5,290,851.68		$7,349,493.43
GS06F0641Z	NRC-R1-91-14-T-0001	All	MODO7	Released	RIG1	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	LOUIS MANNING	N/A	JESSICA CHU	GS06F0641Z	IGF::CT::IGF [Region 1 Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$1,144,172.23	$185,564.00		$958,608.23
GS06F0641Z	NRC-HQ-7N-14-T-0001	All	MODI4	Released	DCFO	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	KATHLEEN BROSKY	Dabbs, William	JESSICA CHU	GS06F0641Z	IGF::OT::IGF [CFO Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$2,417,026.46	$944,821.87		$1,472,204.59
GS06F0641Z	NRC-HQ-40-14-T-0001	All	MODI5	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	DIEM LE	n/a	JESSICA CHU	GS06F0641Z	IGF::CT::IGF [ADM Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$3,232,516.69	$842,554.29		$2,389,962.40
GS06F0641Z	NRC-HQ-11-14-T-0001	All	MODI0	Released	NSIR	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	BEZAKULU ALEMU	Dabbs, William	JESSICA CHU	GS06F0641Z	IGF::CT::IGF [NSIR PMDA Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$2,288,344.46	$750,646.29		$1,537,698.17
GS35F0229K	NRC-HQ-11-14-T-0001	All	MODO3	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	[illegible] MARIO FERNANDEZ	N/A	[illegible] KATIMOS SHULER	GS35F0229K	IGF::CT::IGF	MAR, INCORPORATED	062021639	02/21/14	02/20/15	N		$2,502,496.40	$1,704,194.63		$798,301.77
GS06F0641Z	NRC-HQ-84-14-T-0001	All	MODO8	Released	TTC	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM LAWSON	n/a	DOMONIQUE MALONE	GS09F0641Z	IGF::CT::IGF [TTC Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/21/14	02/20/17	Y	05/20/22	$1,044,172.23	$164,074.45		$880,097.78
GS06F0641Z	NRC-HQ-50-14-T-0001	All	MODO7	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	WILLIAM DABBS	Dabbs, William	DOMONIQUE MALONE	GS06F0641Z	IGF::CT::IGF [NMSS Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	02/20/17	Y	05/20/22	$1,144,172.23	$449,492.72		$694,679.51
GS06F0641Z	NRC-HQ-60-14-T-0001	All	MODI0	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	SHANE RUPINTA	Sardaras, Tom	DOMONIQUE MALONE	GS06F0641Z	IGF::CT::IGF [RES Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	07/26/14	02/25/17	Y	05/20/22	$1,144,172.23	$247,083.82		$897,088.41
GS06F0641Z	NRC-R3-93-14-T-0001	All	MODO4	Released	RIG3	YES	Delivery / Task Order	Delivery / Task Order	IT	541511	ROGER DOORNBOS	n/a	DOMONIQUE MALONE	GS09F0641Z	IGF::CT::IGF [REGION 3 Cyber Security Program Support Services]	MAR, INCORPORATED	062021639	02/26/14	05/20/17	Y	05/20/22	$1,044,172.23	$130,489.69		$913,682.54
NRC-HQ-13-C-38-0049		All	MODO6	Released	DCHCO	NO	Contract	Indefinite-quantity	CORP/ADMIN	541613	MIKE ATSALINOS	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF - NATIONWIDE RECRUITMENT MARKETING SERVICE	MARCOM GROUP, INC.	966813545	09/30/13	10/31/17	Y	10/31/17	$950,000.00	$0.00		$950,000.00
NRC-HQ-13-C-38-0049	NRC-HQ-13-T-38-0001	All	MODI0	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541613	MIKE ATSALINOS	English, Kim	GEOFFREY COLEMAN	NRC-HQ-13-C-38-0049	IGF::OT::IGF Nationwide Recruitment Marketing Services -	MARCOM GROUP, INC.	966813545	09/30/13	10/31/17	Y	10/31/17	$933,611.97	$933,000.00		$611.97
GS07F0771X	NRC-F1-13-F-28-0001	All	BASE	Released	RIG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334290	LOUIS MANNING	Caccavo, Michael	TERESA MCCULLOUGH	GS07F0771X	IGF::OT::IGF	MARCON INTERNATIONAL INC	144906075	09/26/13	11/30/16	N		$9,735.16	$9,735.16		$0.00
GS07F0771X	NRC-F3-13-F-30-0001	All	BASE	Closed	RIG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334290	JOAN MALLON	Mike Pape	ROWLENE WENDOLI	GS07F0771X	Electronic Key Tracker Box	MARCON INTERNATIONAL INC	144906075	09/27/13	10/31/13	N		$8,561.78	$8,561.78		$0.00
NRC-HQ-84-14-G-0024		All	BASE	Released			Grant	Cost		611210			MILITA CARR	NA	NRC-HQ-84-14-FOA-0001	MARICOPA COUNTY COMMUNITY COLLEGE DISTRICT	825753550	08/01/14	07/31/16	N		$148,760.00	$148,760.00		$0.00
NRC-R1-91-15-P-0008		All	MODO1	Released	RIG1	NO	Purchase Order	Purchase Order	FACILITIES	531120	MARYLYNN BRAND	Burkhardt, Tim	TERESA MCCULLOUGH	NA	IGF::OT::IGF IGF 2014 Nuclear Communicators Counterpart Meeting, January 23, 2014 through January 24, 2014	MARRIOTT INTERNATIONAL, INC	847443046	05/20/15	05/20/15	N		$10,161.35	$10,161.35		$0.00
NRC-R4-94-14-P-0002		All	MODO1	Closed	RIG4	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	LORA NUTE BLACKSHEAR	N/A	JENNIFER BRIDGES	NA	Provide facility/conference room rental to support the meeting	MARRIOTT INTERNATIONAL, INC.	847443946	01/23/14	01/24/14	N		$3,622.95	$3,622.95		$0.00
NRC-HQ-11-C-04-0041		All	MODI9	Released	RES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541360	Sarah Tabatabai	N/A	RICHARD ROBINSON	NA	Paleoliquefaction Studies in Moderate Seismicity Regions with a History of Large Events	MARTITIA TUTTLE	041633702	05/13/11	06/30/17	N		$870,372.00	$870,372.00		$0.00
NRC-R2-92-15-P-0015		All	MODO1	Released		NO	Purchase Order	Purchase Order	FACILITIES	238220	CHRIS BASS	NA	VANESSA LAMB	NA	IGF::OT::IGF:: Establish a main tenance and service support contract for Region II HVAC system.	MAXAIR, INC	190598208	07/15/15	07/14/17	Y	07/14/17	$56,682.00	$20,315.00		$36,367.00
NRC-HQ-10-15-A-0001	NRC-HQ-25-15-D-0001	All	MODO2	Released	OCIO	YES	RPA Call	RPA Call	IT	541519	NIKKI GILANSHAH	N/A	JESSICA MILLER	NRC-HQ-10-15-A-0001	IGF::OT::IGF Scheduling and Planning Support for the U.S. Nuclear Regulatory Commission Enterprise Project Management (EPM) Program	MBL TECHNOLOGIES, INC	789515862	08/25/15	05/22/17	Y	05/22/20	$3,132,582.75	$525,000.00		$2,607,582.75
(b)(5)																											
NRC-HQ-12-P-29-0148		All	MODO6	Released	RIG2	NO	Purchase Order	Purchase Order	FACILITIES	238220	CHRIS BASS	Andrews, Constance	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Contractor shall provide quarterly preventative maintenance and on-call as-needed service on the NRC's Region II HVAC equipment.	MCKENNEY'S, INC.	038895687	08/01/12	07/31/15	Y	07/31/17	$46,223.86	$25,519.86		$20,704.00
NRC-HQ-12-C-38-0112		All	MODO6	Released	DCHCO	NO	Contract	Labor-hour	CONSULTING	541690	MIKE ATSALINOS	N/A	MILITA CARR	NA	NRC Nuclear Education Grants Program Evaluation	MCKINLEY GROUP, L.L.C., THE	128566928	09/28/12	08/31/15	N		$226,067.00	$206,000.00		$20,067.00
NRC-HQ-10-16-P-0005		All	BASE	Released	OCIO	YES	Purchase Order	Purchase Order	IT	811212	CLAIRE ROBB	NA	JESSICA CHU	NA	IGF::OT::IGF SLES - Dell Server Hardware Maintenance. Period of perfo mance started July 6, 2016 to July 5, 2017.	Mcp Computer Products Inc.	022567908	07/06/16	07/05/17	Y	07/05/21	$35,272.00	$7,495.00		$27,777.00
NRC-HQ-13-P-33-0121		All	MODO4	Closed	OIS	NO	Purchase Order	Purchase Order	IT	519130	JEFFREY MAIN	N/A	MICHAEL TURNER	NA	Hosted Search Service with the functionality of a Google Search Appliance GB-7007	MEDIASPAN ONLINE SERVICES	013511370	06/09/11	06/08/15	Y	06/08/15	$958,605.50	$894,148.50		$564,457.00
NRC-HQ-84-15-C-0002		All	BASE	Released		NO	Contract	Cost	EDU & TRN	541512	MICHAEL SCHOENBORN	N/A	DANIEL APP	NA	IGF::OT::IGF Contract for maintenance and upgrade of the classroom multimedia equipment in the TTC's classrooms.	MEDIATECH, INC.	787058437	02/01/15	01/31/20	Y	01/31/20	$158,178.60	$22,806.00		$135,372.60
NRC-38-09-749		All	MODI2	Closed	DCHCO	NO	Contract	Firm-fixed-price	OTHER/MISC	334119	JANICE GRIFFIN	N/A	DANIEL APP	NA	To obtain Multimedia equiptment for the TTC classrooms to improve the classroom presentation capabilities for use in TTC.	MEDIATECH, INC.	787058437	06/30/09	01/31/15	Y	01/31/15	$667,567.70	$667,567.70		$0.00
GS02F0010R	NRC-DR-38-10-713	All	MODO7	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	423490	TRACY SCOTT	N/A	MILITA CARR	GS02F0010R	Automated External Defibrillator Program	MEDIC FIRST AID	041757296	06/01/10	05/31/14	Y	05/31/14	$142,125.00	$94,299.88		$47,825.12

GS02F0010R	NRC-HQ-84-14-T-0001	All	M0003	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	423490	TRACY SCOTT	N/A	GEOFFREY COLEMAN	GS02F0010R	IGF::OT::IGF - Award Automated External Defibrillator (AED) Program contract and commit funds.	MEDIC FIRST AID	041752296	09/26/14	09/25/17	Y	09/25/19	$147,375.00	$65,000.00		$82,375.00
NRC-HQ-13-C-38-0027	NRC-HQ-13-T-38-0001	All	M0005	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541690	NEALE GRIFFIS	N/A	FATIMA SHULER	NRC-HQ-13-C-38-0027	IGF::OT::IGF - NRC-HQ-13-C-38-0027 NRC-HQ-13-T-38-0001	MEDRELIEF STAFFING	859145708	02/25/13	02/24/17	Y	02/24/18	$1,128,795.00	$599,768.00		$529,027.00
NRC-HQ-13-C-03-0039		All	M0004	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	STEPHEN PHILPOTT	Philpott, Stephen	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Technical Assistance to Verify Compliance with Order EA-12-049 and Order EA-12-051 in accordance to Performance Work Statement (PWS)	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	N		$3,046,585.64	$0.00		$3,046,585.64
NRC-HQ-13-C-03-0039	NRC-HQ-13-T-03-0001	All	M0010	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	STEPHEN PHILPOTT	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-13-C-03-0039	IGF::OT::IGF Task Order Entitled Technical Assistance to Review Integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	MEGA-TECH SERVICES, LLC	604519434	04/21/13	04/20/18	N		$2,881,014.83	$2,881,014.83		$0.00
NRC-HQ-13-C-03-0039	NRC-HQ-20-14-T-0002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	STEPHEN PHILPOTT	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-13-C-03-0039	IGF::OT::IGF Technical Assistance to Review Integrated Plans to Ensure Compliance with Order EA-12-049 and Order EA-12-051	MEGA-TECH SERVICES, LLC	604519434	04/18/13	04/20/18	N		$164,602.08	$119,072.04		$45,530.04
NRC-27-10-515		All	M0006	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	MEHARRY MEDICAL COLLEGE - EDUCATIONAL AND RESEARCH INTERVENTION FOR THE NUCLEAR REGULATORY COMMISSION	MEHARRY MEDICAL COLLEGE	041428185	09/30/10	09/30/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-13-P-11-0089		All	M0002	Closed	ACRS	NO	Purchase Order	Purchase Order	CORP/ADMIN	561110	ANGELINA CHAPETON	N/A	LISA KAUFFMAN	NA	Administrative and secretarial services for a member of NRC's Advisory Committe on Reactor Safeguards (ACRS) IGF::OT::IGF	MEHTA, SHAIL	078798863	05/13/13	05/12/14	Y	05/12/15	$18,200.00	$4,445.00		$13,755.00
GS35F0783M	NRC-HQ-11-F-43-0001	All	M0002	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	518210	Charles Watkins		WANDA BROWN	GS35F0783M	Fixed Hardware and Software Subscription Renewals	MERLIN TECHNICAL SOLUTIONS	073521101	03/01/13	02/28/15	Y	02/28/15	$109,900.74	$109,900.74		$0.00
GS-14F-0032K	NRC-R3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424110	MICHAEL POPE	N/A	JOHN VASSOS	GS-14F-0032K	IGF::OT::IGF Request a delivery order be established for the purchase and delivery of multipurpose copier paper, to be delivered to the 3rd floor of the Region III offices of the U.S. Nuclear Regulatory Commission. See attached statement of work (SOW) for further details.	Metro Office Products, LLC	791326312	02/01/14	01/31/15	N		$9,732.05	$9,732.05		$0.00
NRC-HQ-11-C-18-0026		All	M0007	Released	OGC	NO	Contract	Firm-fixed-price	OTHER/MISC	519130	BERT LEE	N/A	ASHLEE BUSHEE	NA	This contract is for a renewal subscription to HeinOnline, a legal and congressional document web search service.	METRO STORAGE CENTER	033730544	03/04/11	12/31/16	Y	12/31/16	$101,755.00	$101,755.00		$0.00
NRC-HQ-12-E-29-0031		All	M0006	Released	RG2	NO	Contract	Indefinite-quantity	OTHER/MISC	485111	KAROL SWAIN	McGill, Clinton	ARACELIS PEREZ-ORTIZ	NA	Other Government Function:: Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority.	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	064500903	02/01/12	09/30/16	N		$574,500.00	$0.00		$574,500.00
NRC-HQ-12-E-29-0031	NRC-HQ-13-T-29-0001	All	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	KAROL SWAIN	McGill, Clinton	ARACELIS PEREZ-ORTIZ	NRC-HQ-12-E-29-0031	Procurement of mass transit fare from the Metropolitan Atlanta Rapid Transit Authority. IGF::OT::IGF	METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY	064500903	07/16/13	09/30/16	N		$574,500.00	$538,600.00		$35,900.00
GS-07F-5507R	NRC-R1-91-14-T-0001	All	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561320	MICHAEL CACCAVO	Manning, Louis	TERESA MCCLALLOUGH	GS-07F-5507R	IGF::OT::IGF Wage-Grade Contract Employee	METROPOLITAN PERSONNEL INC	077066280	10/01/14	09/30/15	N		$9,952.00	$9,952.00		$0.00
GS35FS359H	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	STEVE LIU	N/A	WANDA BROWN	GS35FS359H	IGF::OT::IGF (GPE Bell Server Maintenance)	MIS, Inc.	133690692	09/17/14	09/16/15	N		$14,693.28	$14,693.28		$0.00
NRC-HQ-10-14-P-0020		All	M0002	Released	OCIO	NO	Purchase Order	Purchase Order	IT	511210	RICHARD OUSLEY	n/a	WANDA BROWN	NA	IGF::OT::IGF (Renewal of entellitrak software maintenance)	MICROPACT, INC.	012994567	10/01/14	09/30/17	Y	09/30/19	$162,818.75	$97,691.25		$65,127.50
GS35F0240P	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JESUS SANCHEZ	N/A	WANDA BROWN	GS35F0240P	IGF::OT::IGF (PSATS entellitrak Software License Maintenance for Current 35 Licenses and Purchase of 10 Additional Licenses and Maintenance)	MICROPACT, INC.	012994567	10/01/14	09/30/17	Y	09/30/19	$343,053.75	$237,064.75		$105,989.00
GS35F0240P	NRC-HQ-7P-15-T-0001	All	M0001	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JOEL KRAVETZ	N/A	JESSICA MILLER	GS35F0240P	IGF::OT::IGF - Software support and license	MICROPACT, INC.	012994567	10/01/15	09/30/17	Y	09/30/20	$106,093.01	$54,121.28		$51,971.73
NRC-HQ-7P-14-P-0001		All	M0002	Released	SBCR	YES	Purchase Order	Purchase Order	IT	511210	JOEL KRAVETZ	N/A	JESSICA MILLER	NA	IGF::OT::IGF (Micropact icomplaints annual support and upgrade subscriptions)	MICROPACT, INC.	012994567	10/01/13	09/30/15	N		$10,467.82	$10,467.82		$0.00
NRC-HQ-13-P-18-0174		All	BASE	Closed	OGC	NO	Purchase Order	Purchase Order	IT	511210	YANA SHNAYDER		JERRY PURCELL	NA	IGF::CL::IGF entellitrak EM software maintenance renewal	MICROPACT, INC.	012994567	10/01/13	09/30/14	N		$8,563.75	$8,563.75		$0.00
NNG07DA47B	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NNG07DA47B	IGF::OT::IGF (Renewal of GoTo Meeting License)	MICROTECH	145854882	09/30/14	09/29/15	N		$151,200.00	$151,200.00		$0.00
NNG07DA47B	NRC-HQ-13-P-33-0118	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE		WILLIAM ADAMS	NNG07DA47B	IGF::OT::IGF Citrix GoToMeeting/Webinar/Training software renewal.	MICROTECHNOLOGIES LLC	078468018	09/30/13	09/29/14	N		$151,880.40	$151,880.40		$0.00
NRC-R2-92-15-P-0005		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	238990	CONSTANCE ANDREWS	Trawick, Vanette	VANESSA LAMB	NA	IGF::OT::IGF - Marble Stone Refinishing and Marble Stone Maintenance Agreement	MID AMERICA METALS	147290522	01/01/15	12/31/15	N		$17,411.00	$17,411.00		$0.00
NRC-HQ-13-G-38-0020		All	M0001	Closed	OCHCO		Grant	Cost-sharing		611210			GORDANA ZUBER	NA	Midlands Technicol College Trade School and Community College Award	MIDLANDS TECH	069329753	08/01/13	07/31/15	N		$128,129.11	$128,129.11		$0.00
NRC-R2-13-P-29-0005		All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	N/A	VANESSA LAMB	NA	IGF::OT::IGF Contrac Region II Office Employee parking subsidy program	MIDTOWN LAMER PARKING, INC.	842682999	01/01/13	12/31/13	N		$87,015.50	$87,015.50		$0.00
GS35F309AA	NRC-HQ-10-16-T-0001	All	BASE	Released		YES	Delivery / Task Order	Delivery / Task Order	IT	518210	LLAIRE ROBB	N/A	DOMONIQUE MALONE	GS35F309AA	IGF::OT::IGF -New award to purchase software assurance services for Microsoft SharePoint server, Microsoft Project server, and Microsoft Windows server. The Software Assurance provides NRC with upgrades, 24x7 telephone and web support for each server for a period of three years. The new period of performance is July 15, 2016 to July 14, 2019	MINBURN TECHNOLOGY GROUP, LLC	965431815	07/15/16	07/14/19	N		$34,009.73	$34,009.73		$0.00
NRC-HQ-84-16-G-0001		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			ERIKA EAM	NA	Dakota County Technical College - NEW Trade School Scholarship Award	MINNESOTA STATE COLLEGES AND UNIVERSITIES	176616118	07/01/16	06/30/18	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-12-G-38-0075		All	M0001	Released	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	Missouri University of Science & Technology - Curriculum Development New Grant Award	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/31/12	08/31/15	N		$194,447.00	$194,447.00		$0.00
NRC-HQ-13-G-38-0008		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	University of Missouri S&T at Rolla Faculty Development Award	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/13	07/31/17	N		$345,559.00	$345,559.00		$0.00
NRC-HQ-84-14-G-0014		All	M0002	Released			Grant	Cost		611310			MYLITA CARR	NA	NRC HQ-84-14-FOA-0003	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/14	07/31/16	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-14-G-0031		All	M0002	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			MYLITA CARR	NA	FY University of Missouri Rolla new fellowship award in the amount of $400,000	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/14	07/31/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0044		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			MYLITA CARR	NA	NRC HQ-84-15-FOA-0002	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	09/30/15	09/29/18	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-11-G-38-0008		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Missouri S&T	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/04/11	08/03/15	N		$412,230.00	$412,230.00		$0.00
NRC-HQ-12-G-38-0014		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Fellowship Award University of Missouri S&T	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	04/01/12	03/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-12-G-38-0039		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Missouri S&T	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	04/01/12	03/31/16	N		$450,000.00	$450,000.00		$0.00

NRC-HQ-12-G-38-0065		All	M0001	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award University of Missouri S&T	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/31/12	08/30/14	N		$199,999.94	$199,999.94		$0.00
NRC-HQ-13-G-38-0026		All	M0001	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Missouri S&T at Fulla Fellowship Award	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0002		All	M0002	Released	OCHCO		Grant	Firm-Fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	09/30/15	06/30/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-11-C-10-0076	NRCT002	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JOAN LAMANTEER		DONNA BERKOWITZ	NRC-HQ-11-C-10-0076	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support IGF::OT::IGF Phase 1 of the One White Flint North Elevator Lobbies and Restrooms Renovation Project	MMB SERVICES CORP	961737264	10/25/11	04/30/12	N		$69,287.37	$69,287.37		$0.00
NRC-HQ-11-C-10-0076	NRCT004	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	ERIC KIM		DONNA BERKOWITZ	NRC-HQ-11-C-10-0076	IGF::OT::IGF Renovate One White Flint North (OWFN) 17TH Floor, Chairmans Conference Room (CCR) and Shared Pantry	MMB SERVICES CORP	961737264	10/01/11	09/30/16	N		$250,815.08	$250,815.08		$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	All	M0002	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0076	IGF::OT::IGF Two White Flint North (TWFN) 10th Floor Renovation Project	MMB SERVICES CORP	961737264	10/01/11	09/30/16	N		$2,994,029.60	$2,994,029.60		$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0076	IGF::OT::IGF Phase I TWFN Fire-ess Center and Federal Credit Union Renovation	MMB SERVICES CORP	961737264	10/01/11	09/30/16	N		$496,636.68	$496,636.68		$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Harris, William	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0076	IGF::OT::IGF OWFN 14th & 15th floor renovation IGF::OT::IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	10/01/11	09/30/17	N		$3,014,295.93	$3,014,295.93		$0.00
NRC-HQ-11-C-10-0076	NRCT001	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0076	Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	06/13/13	09/30/16	N		$25,174.98	$25,174.98		$0.00
NRC-R2-92-14-P-0014		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	NA	Purchase for Toner Cartridges to stock and distribute to Resident Sites in support of Dell devices	MMG TECHNOLOGY GROUP, INC.	081722436	09/15/14	09/14/15	N		$11,681.70	$11,681.70		$0.00
NRC-R2-92-14-P-0010		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	FACILITIES	423210	CONSTANCE ANDREWS	TRAVICK, VANETTE	FELICIA MATHIS	NA	Conference table and chairs for Vogtle 3 & 4	MODERN BUSINESS EQUIPMENT, INC.	033581885	07/15/14	07/14/15	N		$4,373.64	$4,373.64		$0.00
NRC-HQ-11-C-04-0012		All	M001D	Released	RES	YES	Contract	Indefinite-quantity	TA & RES	541690	MARK ORR	n/a	MARK THOMPSON	NA	Technical support for revision of regulatory guides	MOELLER, DADE	928304120	01/03/11	01/02/16	N		$5,576,575.00	$0.00		$5,576,575.00
NRC-HQ-11-C-04-0012	NRC-HQ-11-T-04-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	MEKONEN BAYSSIE		ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0012	Contract No. NRC-HQ-11-C-04-0012; Task Order No. NRC-HQ-11-T-04-0001; Developing the Technical Basis for Draft Regulatory Guide, Soluble Uranium Exposure Criteria for Integrated Safety Analyses	MOELLER, DADE	928304120	03/01/12	12/28/12	N		$116,927.62	$116,927.62		$0.00
NRC-27-09-512		All	M0008	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	Research Training and Curriculum development in Nuclear Sciences for Atlanta HACUs in Partnership with Oak Ridge National Laboratory and Morehouse College	MOREHOUSE COLLEGE (INC.)	075881775	09/30/09	08/30/18	N		$250,000.00	$250,000.00		$0.00
NRC-HQ-7P-15-G-0004		All	M0004	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	MORGAN STATE UNIVERSITY NEW GRANT APPLICATION FOR NRC HQ 7P-14-FOA-0001	MORGAN STATE UNIVERSITY (INC)	879941318	09/01/15	08/31/18	N		$486,418.00	$486,418.00		$0.00
NRC-HQ-12-G-27-0086		All	M0004	Released	SBCR		Grant	Cost		541712			ERIKA LAM	NA	MORGAN STATE UNIVERSITY - CANCER RESEARCH INNOVATIONS - Preparation of Precursors & Models for Immobilization of Technetium Wastes	MORGAN STATE UNIVERSITY (INC)	879941318	09/28/12	09/30/17	N		$200,000.00	$200,000.00		$0.00
NRC-R2-12-P-28-0017		All	M0009	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517310	CHRIS BASS	HEATH, SHAWANNA	VANESSA LAMB	NRC-R2-12-P-28-0017	This order is issued to continue pager service at NRC's Summer Resident Inspector Office	MORRIS WIRELESS/BEEP ONE	041395089	12/01/11	12/31/14	Y	11/30/16	$2,013.04	$1,308.36		$704.68
GS35F0593V	NRC-HQ-10-15-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	GS35F0593V	IGF::OT::IGF IMS Project and MS Visio 2010 Professional Licenses	MSSI, LTD.	827714994	12/15/14	12/14/15	N		$61,857.94	$61,857.94		$0.00
NRC-R2-92-15-P-0009		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	334111	GEORGE MCDONALD	n/a	VANESSA LAMB	NA	IGF::OT::IGF To procure 6 servers to replace end of life servers in for Region IIs system components.	Mvp NETWORK CONSULTING, LLC	125236138	04/08/15	05/07/15	N		$51,582.37	$51,582.37		$0.00
NRC-HQ-13-15-C-0002		All	M0006	Released	NSIR	NO	Contract	Labor-hour	IT	541330	RICHARD PETRUCELLI	N/A	JESSICA CHO	NA	IGF::OT::IGF This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTEK SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commissions Secure Communications Information Technology (IT) systems. "IGF::CT::IGF"	MYSTEK SYSTEMS, INC.	100532360	04/02/15	04/01/20	Y	04/01/20	$3,450,344.56	$1,549,713.80		$7,900,630.96
NRC-HQ-11-14-C-0001		All	M0004	Closed	NSIR	NO	Contract	Labor-hour	IT	541330	RICHARD PETRUCELLI	N/A	ASHLEE BUSHELL	NA	This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTEK SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commissions Secure Communications Information Technology (IT) systems. "IGF::CT::IGF"	MYSTEK SYSTEMS, INC.	100532360	04/02/14	04/01/15	N		$568,388.29	$568,388.29		$0.00
GS35F0153M	NRC-HQ-7N-15-T-0001	All	BASE	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	SHARON CLARKSON	N/A	WANDA BROWN	GS35F0153M	IGF::OT::IGF (Oracle PeopleSoft Enterprise Kit)	MYTHICS, INC	013358002	12/02/15	12/01/16	N		$111,024.33	$111,024.33		$0.00
NRC-HQ-11-P-42-0226		All	BASE	Released	NRO	NO	Purchase Order	Purchase Order	IT	423430			SHARLENE MCCUBBIN	NA	Annual software maintenance renewal for /n software Adapter Suite	N SOFTWARE INC	060002889	07/21/11	07/21/12	Y	07/21/12	$12,922.09	$4,099.00		$8,823.09
GS-10F-0414R	NRC-HQ-7M-14-T-0001	All	M0003	Released	OEDO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MARIA SCHOFER	N/A	RICHARD ROBINSON	GS-10F-0414R	IGF::OT::IGF Contractor Support for the U.S. Nuclear Regulatory Commission's Project Aim 2020 Initiative LESSONS LEARNED FROM THE FUKUSHIMA	National Academy Of Public Administration	074838103	09/12/14	09/11/15	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-12-G-03-0002		All	M0007	Released	NRR		Grant	Cost		541620			MYLITA CARR	NA	NUCLEAR ACCIDENT FOR IMPROVING SAFETY AND SECURITY AT U.S. NUCLEAR PLANTS	National Academy of Sciences	041964057	02/02/12	05/31/16	N		$2,580,004.00	$2,580,004.00		$0.00
NRC-HQ-12-G-04-0063		All	M0006	Released	RES		Grant	Cost		541712			MYLITA CARR	NA	G6023 - Soil Liquefaction Assessment - Change PO and NCE thru 8/31/2015	National Academy of Sciences	041964057	07/23/12	07/31/16	N		$100,000.00	$100,000.00		$0.00
NRC-HQ-60-12-I-0012		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICIO GUTIERREZ	Dempsey, Heather	JEFFREY MITCHELL	N/A	NASA /MSFC Support to NRC/RES EM Effect Study	National Aeronautics and Space Administration (NASA) Solutions for Enterprise Wide Procurement (SEWP)		07/30/12	12/31/13	N		$512.10	$512.10		$0.00
NRC-HQ-10-14-I-0009		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES	519190	ALICIA MULLINS	N/A	CAROL GREENWOOD	N/A	IGF::OT::IGF - OIS Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	139433590	10/01/13	09/30/14	N		$175,000.00	$175,000.00		$0.00
NRC-HQ-10-15-I-0001		All	M0002	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC	518210	ALICIA MULLINS	N/A	ADELIS RODRIGUEZ	N/A	"IGF::OT::IGF" Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	139433590	10/01/14	09/30/19	N		$875,000.00	$400,000.00		$475,000.00
GS27F0024V	NRC-HQ-13-F-10-0004	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	MICHAEL SCHOENBORN		DONNA BERKOWITZ	GS27F0024V	one desk and one bookcase for the NRC Technical Training Center in Chattanooga, TN	NATIONAL BUSINESS FURNITURE, LLC	039494810	09/13/13	10/31/13	N		$14,917.06	$14,917.06		$0.00

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NRC-HQ-60-14-G-0011		All	M0001	Released			Grant	Cost		541614			MUTA CARR	NA	NRC-HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	097783914	09/30/14	09/29/16	N		$325,000.00	$325,000.00		$0.00
NRC-HQ-60-14-G-0012		All	M0003	Released			Grant	Firm-Fixed-price		541614			MUTA CARR	NA	NRC-HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	097783914	09/30/14	09/29/17	N		$675,000.00	$675,000.00		$0.00
NRC-HQ-7P-15-F-0001		All	BASE	Closed	SBCR	NO	Purchase Order	Purchase Order	MTGS & CONF	531120	ERIN DEEDS	N/A	LATOYA COOPER	NA	IGF::OT::IGF National Environmental Justice Conference and Training 2015 - Sponsorship	NATIONAL ENVIRONMENTAL JUSTICE CONFERENCE INC	078430072	03/11/15	03/13/15	N		$10,000.00	$10,000.00		$0.00
NRC-HQ-60-12-I-0010		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	Stroup, David	SHARLENE MCELRBIN	N/A	Spent Fuel Cask Thermal Testing Phase 2	National Institute of Standards & Technology		09/18/12	09/30/15	N		$300,000.00	$300,000.00		$0.00
NRC-HQ-60-16-I-0003		All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	SHIVANI MEHTA	Gabriel Taylor	MICHAEL TURNER	N/A	Technical assistance to support an evaluation of the fire-induced effect in electrical equipment within an NPP	National Institute of Standards & Technology	929956050	09/01/16	04/30/20	N		$872,690.00	$872,690.00		$0.00
NRC-HQ-60-14-I-0006		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIES TAYLOR	Pennywell, Tammie	MICHAEL TURNER	N/A	Instrumentation Circuit Fire Risk APP DRAFR8003	National Institute of Standards & Technology	929956050	08/28/14	12/31/18	N		$1,414,370.00	$1,414,370.00		$0.00
NRC-HQ-60-14-I-0007		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Stroup, David	MICHAEL TURNER	N/A	Smoke Detection Fire Modeling Advancements	National Institute of Standards & Technology	929956050	08/11/14	09/30/17	N		$775,000.00	$775,000.00		$0.00
NRC-HQ-60-14-I-0008		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	FELIX GONZALEZ	Taylor, Gabriel	MICHAEL TURNER	N/A	This contract supports the Fire Research Branch Mission provide data for fire a safety in Nuclear Power Plants. This fire testing program focuses on full scale testing of Cable Flame-retardant coatings and transient combustibles. T he work includes test plan development, procure materials, perform pre-test preparation work, perform fire tests and document testing thru a report.	National Institute of Standards & Technology	929956050	08/11/14	06/30/17	N		$600,000.00	$600,000.00		$0.00
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NRC-HQ-60-14-I-0011		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAVID STROUP	Melly, Nicholas	MICHAEL TURNER	N/A	This action is a request for a proposal from the National Institute of Standards and Technology for DRAFR8008 "Fire Modeling Support for Fire PRA Applications"	National Institute of Standards & Technology	929956050	08/25/14	02/28/17	N		$500,000.00	$500,000.00		$0.00
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NRC-HQ-60-14-I-0004		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB PHILIP	Wilson, Ott	JEFFREY MITCHELL	N/A	Structural Performance of Nuclear Power Plant (NPP) Concrete Structures Affected by Alkali-Silica Reaction (ASR)	National Institute of Standards & Technology	929956050	03/31/14	05/31/18	N		$5,671,000.00	$5,671,000.00		$0.00
NRC-HQ-60-12-I-0007		All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	JEFFREY MITCHELL	N/A	Electrical Cabinet Heat Release Rate	National Institute of Standards & Technology		08/01/12	09/30/14	N		$547,561.52	$547,561.52		$0.00
NRC-HQ-60-12-I-0003		All	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	MORIE GUNTER-HENDERSON	N/A	Expand Fire Model Verification & Validation	National Institute of Standards and Technology (NIST)		10/31/11	11/30/13	N		$699,359.11	$699,359.11		$0.00
NRC-HQ-60-11-I-0001		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	MICHAEL TURNER	N/A	Incipient Detection Research	National Institute of Standards and Technology (NIST)		07/01/11	03/31/14	N		$514,858.25	$514,858.25		$0.00
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NRC-HQ-60-11-I-0002		All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HARRIET KARAGIANNIS	N/A	JEFFREY MITCHELL	N/A	NESCC Standards Panel Support	Standards and Technology (NIST)		06/08/11	06/07/14	N		$299,589.08	$299,589.08		$100,000.00
NRC-HQ-60-12-I-0004		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A	JEFFREY MITCHELL	N/A	Cable Fire Testing Phase 3	National Institute of Standards and Technology (NIST)		04/16/12	02/27/15	N		$749,913.80	$749,913.80		$0.00
GS35F0522J / NRC-HQ-13-C-10-0008	NRC-UR-33-08-301	All	M0004	Closed	QCID	NO	Delivery / Task Order	Delivery / Task Order	IT	541511		brusoe, eric	ERIKA EAM	GS35F0522J	Agencywide Documents Access and Management System (ADAMS) Document Processing Support Services	NATIONAL INTEREST ADVANCED SOLUTIONS, LLC	963631853	09/06/08	09/05/14	Y	09/05/14	$14,928,465.86	$13,931,511.40		$996,954.46
		All	M0004	Released	ADM	NO	Contract	Firm-Fixed-price	CORP/ADMIN	424926	ERIC GOSS	N/A	ASHLEE BUSHELL	NA	Newspaper subscriptions for the U.S. Nuclear Regulatory Commission	NATIONAL NEWS AGENCY	793685143	02/06/13	02/05/17	Y	02/05/17	$101,757.80	$73,280.43		$28,477.37
NRC-04-09-167		All	M0010	Closed	RES		Grant	Cost		541620			MUTA CARR	NA	PARTIAL SUPPORT OF SUBSURFACE CHARACTERIZATION, MONITORING AND REMEDIATION OF FRACTURED POROUS MEDIA	NATIONAL RESEARCH COUNCIL	041964057	10/01/09	08/31/15	N		$199,674.61	$199,674.61		$0.00
NRC-HQ-11-G-04-0005		All	M0011	Released	RES		Grant	Cost		541690			MUTA CARR	NA	G0020 - Support to the Committee on Geological and Geotechnical Engineering (COGGE) New Grant Award - National Academy of Science	NATIONAL RESEARCH COUNCIL	041964057	09/01/11	08/31/17	N		$150,000.00	$135,000.00		$15,000.00
NRC-HQ-13-G-04-0051		All	M0003	Closed	RES		Grant	Cost		611310			MUTA CARR	NA	ANALYSIS OF CANCER RISKS-PHASE 2 PILOT PLANNING	NATIONAL RESEARCH COUNCIL	041964057	09/01/13	12/31/14	N		$511,016.72	$511,016.72		$0.00
NRC-HQ-11-15-I-0012		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a	SANDRA HARRELL	N/A	FY 15 funding to purchase 8 PSTN devices CLIN 0151 from General Dynamics C4 systems	NATIONAL SECURITY AGENCY		02/11/15	02/10/16	N		$2,152.00	$2,152.00		$0.00
NRC-HQ-11-15-I-0010		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a	JERRY YEN	N/A	Provide FY 15 funding to purchase 8 general dynamics secera wireline terminals for NRCs secure bridgelines.	NATIONAL SECURITY AGENCY		10/01/14	09/30/15	N		$14,360.00	$14,360.00		$0.00
NRC-HQ-11-15-I-0011		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a	JERRY YEN	N/A	Provide FY 15 funding to purchase 36 Viper phones with PTSN and 36-3 year warranties from General Dynamics C4 Systems.	NATIONAL SECURITY AGENCY		10/01/14	09/30/15	N		$122,220.00	$122,220.00		$0.00
NRC-HQ-11-14-I-0006		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	GEOFFREY COLEMAN	N/A	provide FY-14 funding to purchase 213 Enhanced Crypto Cards (ECC/KSV-21) to support NRC STE Phone secure communications and extend the period of performance to October 1, 2014. NRC-HQ-11-12-I-101, POP: 10/1/2012-09/30/2014, ICN: 0117, BOC: 2510	NATIONAL SECURITY AGENCY		07/01/14	06/30/15	N		$63,900.00	$63,900.00		$0.00
NRC-HQ-11-12-I-201		All	M0009	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Darryl	FATIMA SHULER	N/A	COMSEC Equipment	NATIONAL SECURITY AGENCY		04/01/12	03/31/15	N		$418,080.00	$418,080.00		$0.00
NRC-HQ-11-15-I-0005		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Darryl	DONNA BERKOWITZ	N/A	COMSEC Equipment	NATIONAL SECURITY AGENCY		10/01/14	09/30/15	N		$139,555.00	$139,555.00		$0.00
NRC-HQ-11-16-I-0005		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	BANU GOLDIE-Z	N/A	COMSEC Equipment	NATIONAL SECURITY AGENCY		10/01/15	09/30/16	N		$116,291.00	$116,291.00		$0.00
NRC-HQ-84-13-I-009		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		DOUGLAS THARP		JEFFREY MITCHELL	N/A	Innovation/Technology in Training Project	NATIONAL TECHNICAL INFORMATION		09/23/13	09/30/14	N		$432,921.00	$432,921.00		$0.00
NRC-HQ-84-12-I-001		All	M0002	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement			Daniello Sullivan	N/A	FATIMA SHULER	N/A	iLearn Help Desk	NATIONAL TECHNICAL INFORMATION		07/26/12	07/25/14	N		$76,073.00	$76,073.00		$0.00

NRC-HQ-84-14-I-0007		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		Danielle Sullivan	N/A	FATIMA SHULER	N/A	GP Strategies Corporation is presently supporting iLearn powered by the SuccessFactors LMS with Tier 1 LMS help desk support. GP Strategies will continue to provide support 24 hours per day seven days per week less federal government holidays.	NATIONAL TECHNICAL INFORMATION		07/26/14	07/25/15	N		$54,880.00	$54,880.00	$0.00
NRC-HQ-84-15-I-0003		All	M0002	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		Danielle Sullivan	N/A	FATIMA SHULER	N/A	Need to renew the iLearn Tier 1 Help Desk. Requesting a proposal from the servicing agency.	NATIONAL TECHNICAL INFORMATION		07/26/15	09/30/16	N		$57,057.29	$57,057.29	$0.00
NRC-27-09-514		All	M0007	Released	SBCR		Grant	Cost		611310			MILITA CARR	NA	NAVAJO TECHNICAL COLLEGE	NAVAJO TECHNICAL COLLEGE	080648561	09/30/09	09/30/17	N		$500,000.00	$500,000.00	$0.00
NRC-HQ-60-12-I-0005		All	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	T & R RES		JOSEPH STAUDENMEIER	N/A	MICHAEL THIMER	N/A	Implicit Cognitive Modeling and TH in TRACE	Naval Sea Systems Command (NAVSEA)		09/01/12	08/31/15	N		$404,038.00	$381,000.00	$17,038.00

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NRC-HQ-60-15-E-0002		All	M0001	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	541611	CATHERINE BLAKENEY	N/A	NANCY LAMON-KRITIKOS	NA	IGF::OT::IGF The contractor shall provide enterprise-wide onsite (at NRC) nonpersonal clerical, secretarial, and/or administrative support services	NAVAR INC	004838468	04/22/15	04/22/15	Y	04/21/20	$20,000,008.00	$0.00	$20,000,000.00
NRC-HQ-40-13-E-0004	NRC-HQ-3C-15-T-0001	All	M0001	Released	OGC	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	YANA SHEAFFER	Lee, Ben	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission OGC	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$138,177.39	$138,177.39	$0.00
NRC-HQ-40-15-E-0004	NRC-HQ-7K-15-T-0001	All	M0004	Released	OPA	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	VALERIE SHANNON	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Office of Public Affairs.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$180,968.95	$121,387.20	$59,581.75
NRC-HQ-40-15-E-0004	NRC-R2-92-15-T-0001	All	M0006	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	SEAN FLYNN	Travick, Vanetta	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Region II	NAVAR INC	004838468	10/01/15	04/21/17	Y	04/21/20	$223,839.84	$198,008.34	$25,831.50
NRC-HQ-40-15-E-0004	NRC-HQ-20-15-T-0001	All	M0007	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	SANDRA WALKER	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission NRR	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$1,699,996.80	$1,049,248.61	$650,748.19
NRC-HQ-40-15-E-0004	NRC-HQ-60-15-T-0001	All	M0005	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	ROBIN BARNES	Davis, Chon	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission RES.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$104,376.48	$31,002.53	$73,373.95
NRC-HQ-40-15-E-0004	NRC-HQ-70-16-T-0001	All	BASE	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	ROBIN BARNES	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC) Office of International Programs (OIP). Requesting Secretary II support for OIP from April 25, 2016 through September 30, 2016.	NAVAR INC	004838468	04/22/16	04/21/17	Y	04/21/20	$35,248.80	$35,000.00	$248.80
NRC-HQ-40-15-E-0004	NRC-HQ-7N-15-T-0001	All	M0004	Released	OCFO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	PENELOPE KINNEY	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission OCFO.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$295,713.60	$260,400.00	$35,313.60
NRC-HQ-40-15-E-0004	NRC-HQ-84-15-T-0001	All	M0002	Released	TTC	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	MICHAEL SCHOENBORN	Doe, Sally	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission TTC.	NAVAR INC	004838468	07/01/15	04/21/17	Y	04/21/20	$48,162.53	$22,243.28	$25,919.25
NRC-HQ-40-15-E-0004	NRC-R1-91-16-T-0001	All	M0001	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	MARYLYNN BRAND	Burkhardt, Timothy	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Acquire non-personal services for secretarial support for NRC/R1/DRS, utilizing the Enterprisewide Contract (EWC) "Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services" (EWC #: NRC-HQ-40-15-E-0004). The EWC Points of Contact: Daniel App, Contracting Officer: Danita Stenberg, COR Region I Task Order. Amount: $40,424.02 POP: Monday, May 2, 2016 - Friday, October 28, 2016 Hours: 1040 hr (26 weeks @ 40 hours per week) Task Order Points of Contact: COR: Mary Lynn Brand Alternate COR: Timothy Burkhardt Technical Rep: Deputy Director, R/DRS (Brian Smith)	NAVAR INC	004838468	04/22/16	04/21/17	Y	04/21/20	$40,424.02	$0.00	$40,424.02
NRC-HQ-40-15-E-0004	NRC-HQ-25-15-T-0001	All	M0007	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	MARYAM KHAN	Costs, Amissa	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission NRO	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$1,354,358.00	$1,354,358.00	$0.00
NRC-HQ-40-15-E-0004	NRC-R4-94-15-T-0001	All	M0003	Released	RG4	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	LORA NUTE-BLACKSHEAR	Herrera, Marisa	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Region IV.	NAVAR INC	004838468	08/19/15	04/21/17	Y	04/21/20	$313,958.81	$313,558.81	$400.00
NRC-HQ-40-15-E-0004	NRC-HQ-11-15-T-0001	All	M0006	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	KRIS AMMOCHIAN	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission NSIR.	NAVAR INC	004838468	09/23/15	04/21/17	Y	04/21/20	$398,385.26	$277,000.00	$121,385.26
NRC-HQ-60-15-E-0004	NRC-HQ-10-15-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	DEBORAH COLBERT	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission OIS.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$1,112,091.72	$633,858.12	$478,233.60
NRC-HQ-40-15-E-0004		All	M0006	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	541611	DANITA STENBERG	Boyd, Nancy-Turner	DANIEL APP	NA	IGF::OT::IGF The contractor shall provide enterprise-wide onsite (at NRC) nonpersonal clerical, secretarial, and/or administrative support services	NAVAR INC	004838468	04/27/15	04/21/17	Y	04/21/20	$20,000,000.00	$0.00	$20,000,000.00
NRC-HQ-40-15-E-0004	NRC-HQ-40-15-T-0001	All	M0004	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	CHRISTINE KUNDRAT	Fields, Tiffany	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF The contractor shall provide enterprise-wide onsite (at NRC) nonpersonal clerical, secretarial, and/or administrative support services for NRC ADM. IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission CSO.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$646,002.80	$601,000.00	$45,002.80
NRC-HQ-40-15-E-0004	NRC-HQ-75-15-T-0001	All	M0004	Released	CSO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	Charles Watkins	N/A	DANIEL APP	NRC-HQ-40-15-E-0004		NAVAR INC	004838468	05/20/15	04/21/16	Y	04/21/20	$61,319.52	$35,998.19	$25,581.33
NRC-HQ-40-15-E-0004	NRC-HQ-50-15-T-0001	All	M0011	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	CAROLYN WOODS	Moore, Wendy	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission NMSS.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$438,012.80	$383,354.71	$54,658.09

NRC-HQ-40-15-E-0004	NRC-HQ-7P-15-T-0001	All	M0005	Released	SBCR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	CAROLINE CHO	N/A	DANIEL APP	NRC-HQ-40-15-E-0004	IGF::OT::IGF Enterprisewide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission SBCR.	NAVAR INC	004838468	05/20/15	04/21/17	Y	04/21/20	$127,507.50	$118,883.60		$8,623.90
GS08F0092N	NRC-HQ-20-14-T-0001	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	DUANE HARDESTY	Tran, Linh	KARLA FITZ	GS08F0092N	Technical assistance services to review North Carolina State University PULSTAR Research Reactor License Amendment to Analyze Fuel Charge Weight Percent. IGF::OT::IGF	NAVARRO RESEARCH & ENGINEERING INC	005929810	09/26/14	06/25/16	N		$82,016.40	$82,016.40		$0.00
NRC-HQ-84-14-I-0001		All	M0001	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement	IT	541214	RICK GRANCORVITZ		FATIMA SHAIER	N/A	IAA with shared service provider Department of Interior (DOI) for FPPS/WITTS/EEX/Datamart/Monster and Data Network Services.	NBC E-PAYROLL SERVICES		10/01/13	09/30/14	N		$1,082,636.83	$1,082,636.83		$0.00
NRC-HQ-84-14-C-0004		All	M0002	Released	ADM	NO	Contract	Firm-Fixed-price	EDU & TRN	611430	MICHAEL PECK	N/A	FATIMA SHULER	NA	IGF::OT::IGF Non-Destructive Examination (NDE) Training courses for TTC	NDE Professionals inc	837025469	09/30/14	09/29/19	Y	09/29/19	$199,525.00	$75,810.00		$123,715.00
NRC-21-10-494		All	M0025	Closed	ASLBP	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561492	SHERVERNE CLOYD	N/A	DONNA BERKOWITZ	NA	Verbatim Reporting Services	NEAL R GROSS AND COMPANY INC	001627124	12/11/09	06/11/14	N		$2,944,793.25	$2,847,036.95		$97,756.30
NRC-HQ-13-C-21-0045		All	M0015	Released	ASLBP	YES	Contract	Firm-Fixed-price	CORP/ADMIN	561492	SHERVERNE CLOYD	Schmit, Matthew	DANIEL APP	NA	IGF::OT::IGF Verbatim reporting services for the U.S. Nuclear Regulatory Commission	NEAL R GROSS AND COMPANY INC	001627124	06/11/13	06/10/17	Y	06/10/18	$3,709,639.00	$2,773,000.00		$936,639.00
(b)(5)																									
GS25F0110M	NRC-HQ-13-F-10-0003	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	JACOB NICHOLSON	N/A	USA KAUFFMAN	GS25F0110M	Mail Meter Lease and Maintenance for HQ, four regions, and the TTC.	NEOPOST USA INC.	080708241	09/30/13	11/18/13	Y	09/29/18	$187,724.40	$7,686.00		$180,038.40
GS35F0496X	NRC-HQ-10-15-T-0001	All	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	333293	KENNY NGUYEN	N/A	FATIMA SHULER	GS35F0496X	IGF::OT::IGF (Fujitsu fi-6800 and Fujitsu 1 Year ScanCare In-Warranty next Business Day Support)	NETLOGITY VA, INC.	827416327	02/02/15	02/01/16	N		$16,374.51	$16,374.51		$0.00
NRC-HQ-11-P-07-0136		All	BASE	Released	NSIR	NO	Purchase Order	Purchase Order	IT	811212	RICHARD PETRUCELLI		KARLA GARCIA	NA	Provide Laserfiche maintenance support for classified scanning system.	NEW AGE SYSTEMS, INCORPORATED	622244275	08/02/11	08/01/14	N		$17,342.72	$17,342.72		$0.00
NRC-HQ-11-15-P-0001		All	M0002	Released	NSIR	NO	Purchase Order	Purchase Order	IT	511210	RICHARD PETRUCELLI	N/A	JESSICA MILLER	NA	IGF::OT::IGF (Laserfiche System Maintenance)	NEW AGE SYSTEMS, INCORPORATED	622244275	01/27/15	01/26/17	Y	01/26/18	$20,076.81	$13,055.50		$7,021.31
GS02F0049Y	NRC-F3-95-15-T-0001	All	BASE	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	GS02F0049Y	Toner, Dell	NEW CENTURY IMAGING, INC	108363786			N		$7,185.00	$7,185.00		$0.00
NRC-HQ-40-15-P-0003		All	M0001	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	JOANNE THWEATT	N/A	LATOYA COOPER	NA	IGF::OT::IGF The purpose of this action is to establish a contract for the procurement of moving boxes for office (ADM/NMSS/RES) moves as they transition from 3WFN & CSB to TWFN. These moves are scheduled for CY2015.	New Haven Moving Equipment Corp. of Texas	791457765	02/24/15	02/23/16	N		$5,600.00	$5,600.00		$0.00
NRC-HQ-13-G-38-0036		All	M0002	Released	DCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	New Mexico Jr. College Trade School and Community College Scholarship Award	NEW MEXICO JUNIOR COLLEGE	077680724	08/01/13	07/31/17	N		$150,000.00	$150,000.00		$0.00
GS35F0791N	NRC-HQ-10-15-T-0002	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	STEVE LIU	N/A	WANDA BROWN	GS35F0791N	IGF::OT::IGF FS Load Balance Maintenance Support	NEW TECH SOLUTIONS, INC.	020149503	03/26/15	03/25/16	N		$13,036.08	$13,036.08		$0.00
GS35F0791N	NRC-HQ-40-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334119	JASON WRIGHT	N/A	WANDA BROWN	GS35F0791N	IGF::OT::IGF ICISCO VTC BRIDGE EQUIPMENT VIDEOTELECONFERENCE (VTC) REFRESH AND MAINTENANCE	NEW TECH SOLUTIONS, INC.	020149503	10/01/14	09/30/15	N		$273,504.59	$273,504.59		$0.00
GS35F0791N	NRC-HQ-13-F-10-0012	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	CHRISTINE KUNDRAT	N/A	WANDA BROWN	GS35F0791N	IGF::OT::IGF:: Mac Upgrade and Software	NEW TECH SOLUTIONS, INC.	020149503	09/29/13	09/28/14	N		$48,450.00	$48,450.00		$0.00
[illegible]	[illegible]	All	BASE	Closed	RG3	NO	[illegible]	[illegible]	IT	423430	THOMAS [illegible]	[illegible]	ROWLENE [illegible]	[illegible]	IGF::OT::IGF [illegible]	NEW TECH SOLUTIONS, INC.	[illegible]			N		$2,430.80	$2,430.80		$0.00
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GS35F0791N	NRC-HQ-10-15-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BOB RANDALL	Randall, Bob	DONOVAN DALONE	GS35F0791N	IGF::OT::IGF MICROSOFT PREMIER SUPPORT	NEW TECH SOLUTIONS, INC.	020149503	03/16/15	03/15/17	N		$349,697.00	$349,697.00		$0.00
NRC-HQ-13-G-38-0050		All	M0002	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Polytechnic Institute of New York Scholarship Award	NEW YORK UNIVERSITY	066076225	08/01/13	07/31/16	N		$189,136.00	$189,136.00		$0.00
NRC-HQ-13-P-33-0109		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	DAVID PINCKNEY		WILLIAM ADAMS	NA	IGF::CL::IGF NextScan maintenance service.	NEXTSCAN INC	622582385	06/12/13	06/11/14	N		$5,150.00	$5,150.00		$0.00
NRC-HQ-10-15-P-0008		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	334419	DAVID PINCKNEY	N/A	WANDA BROWN	NA	IGF::OT::IGF (Renewal of NextScan Maintenance Service Contract)	NEXTSCAN INC	622582385	06/15/15	06/15/16	N		$4,500.00	$4,500.00		$0.00
NRC-HQ-10-14-P-0008		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU		WANDA BROWN	NA	IGF::OT::IGF (Maintance Contract FS Load Balance Support)	NEXUM, INC.	110873101	03/26/14	03/25/15	N		$12,571.76	$12,571.76		$0.00
NRC-HQ-10-15-P-0013		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541511	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (Renewal of Uscan maintenance)	NMS IMAGING, INC	072649791	09/23/15	09/22/16	N		$4,635.00	$4,635.00		$0.00
GS03F0080U	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	335298	ALICIA MULLINS	Pickney, David	WANDA BROWN	GS03F0080U	IGF::OT::IGF (Maintenance service contract for NextScan Microfilm Scanner and Fiche Module)	NMS IMAGING, INC	072649791	06/15/16	06/14/17	Y	06/14/18	$13,586.28	$6,793.14		$6,793.14
NRC-39-10-771		All	M0013	Released	DCHCO	NO	Contract	Firm-Fixed-price	EDU & TRN	611710	NEALE GREEN	N/A	MUTA CARR	NA	PROVIDE NRC WITH RESOURCE MGT AND ADMINISTRATION SERVICES	Nordica (Canada) Inc	201112088	10/01/14	09/30/15	Y	09/30/15	$531,399.80	$339,486.68		$191,213.20
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NRC-27-10-513		All	M0005	Released	SBCR		Grant	Cost		611310			MUTA CARR	NA	NORFOLK STATE UNIVERSITY - INCREASING THE RECRUITMENT AND RETENTION OF UNDERREPRESENTED STUDENTS IN STEM MAJORS THROUGH NUCLEAR SAFETY RESEARCH	NORFOLK STATE UNIVERSITY	074754805	09/30/10	09/30/15	N		$360,000.00	$360,000.00		$0.00
NRC-42-92-14-P-0015		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	IGF::OT::IGF NRC Region II seeks to renew maintenance and support of Cisco and Cisco/Tandberg related infrastructure components	NORSEMAN CONSULTING LLC	832977629	10/01/14	09/30/15	N		$22,203.98	$22,203.98		$0.00
GS35F4347D	NRC-HQ-12-F-0004	All	M0003	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	JANET STAUB	DCROCKETT	CLAUDIA MELGAR	GS35F4347D	igf::ot::igf Maintenance and Support Contract for NRC LAN Facility Cooling and Back-Up Power equipment.CHANGE COR TO JANET STAUB AND ADD ALT COR DAVID CROCKETT	NORSEMAN, INC.	798806766	08/28/12	12/31/14	Y	12/31/14	$208,145.50	$89,060.50		$119,085.00
NRC-R4-13-P310026		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	221122	KATHY GARDIN		BARBARA MARTIN	NA	Purchase all UPS Batteries (Installation included)	NORSEMAN, INC.	798806766	09/26/13	10/31/13	N		$21,612.00	$21,612.00		$0.00
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NRC-HQ-12-G-27-0088		All	M0002	Closed	SBCR		Grant	Cost		541712			GORDANA ZUBER	NA	NORTH CAROLINA A&T STATE U - DESIGN ACTIVE CONTROL FOR SEISMICALLY EXCITED NUCLEAR PLANTS Considering Time Delays and Stochastic	NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE	071576482	08/28/12	09/27/14	N		$85,768.34	$85,768.34		$0.00
NRC-HQ-13-G-38-0046		All	M0001	Released	DCHCO		Grant	Cost-sharing		611310			MUTA CARR	NA	North Carolina State University Fellowship Award	NORTH CAROLINA STATE UNIVERSITY	042092122	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-16-G-0034		All	BASE	Released			Grant	Cost-sharing		611310			MUTA CARR	NA	NRC-HQ-84-16-FOA-0001	NORTH CAROLINA STATE UNIVERSITY	042092122	07/01/16	06/30/20	N		$400,000.00	$400,000.00		$0.00
NRC-38-09-938		All	M0007	Closed	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	NORTH CAROLINA STATE UNIVERSITY'S GRADUATE FELLOWSHIP IN NUCLEAR ENGINEERING	NORTH CAROLINA STATE UNIVERSITY	042092122	07/31/09	09/30/14	N		$380,963.20	$380,963.20		$0.00
NRC-38-10-930		All	M0008	Closed	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	ACADEMIC DEVELOPMENT PROGRAM FOR A JUNIOR FACULTY IN NC STATE'S DEPARTMENT OF NUCLEAR ENGINEERING	NORTH CAROLINA STATE UNIVERSITY	042092122	05/01/10	04/30/14	N		$449,429.32	$449,429.32		$0.00
NRC-HQ-12-G-38-0040		All	M0004	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award North Carolina State University	NORTH CAROLINA STATE UNIVERSITY	042092153	04/01/12	03/31/16	N		$385,000.00	$385,000.00		$0.00

NRC-HQ-84-14-G-0059		All	M0002	Released	DCHCO	NO	Grant	Firm-Fixed-price	EDU & TRN	611310			GORDANA ZUBER	NA	NFY 2014 with Carolina State University new faculty development grant in the amount of $480,000	NORTH CAROLINA STATE UNIVERSITY	042092122	08/01/14	07/31/17	N		$480,000.00	$480,000.00		$0.00
NRC-HQ-84-16-G-0021		All	BASE	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	North Carolina State University NEW scholarship grant award.	NORTH CAROLINA STATE UNIVERSITY	042092122	07/01/16	06/30/18	N		$199,345.00	$199,345.00		$0.00
NRC-HQ-10-15-A-0062	NRC-HQ-25-15-O-0001	All	M0005	Released	OCIO	YES	BPA Call	BPA Call	IT	541519	Nikki GHANSHAH	N/A	JESSICA MILLER	NRC-HQ-10-15-A-0002	IGF::OT::IGF Program, Project, and Configuration Management Support for the U.S. Nuclear Regulatory Commission Enterprise Project Management (EPM) Program	NORTHRAMP LLC	966657970	07/24/15	05/27/17	Y	05/27/20	$3,111,624.00	$758,975.63		$2,357,648.37
NRC-HQ-10-15-A-0062		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	BEHROUZ GOLCHANE	N/A	JESSICA CHU	NA	IGF::OT::IGF INFORMATION TECHNOLOGY SOLUTIONS INTEGRATED PROGRAM AND PROJECT SUPPORT (ITS-IPPS)	NORTHRAMP LLC	966657970	05/28/15	05/27/20	N		$306,000,000.00	$0.00		$0.00
NRC-HQ-10-15-A-0062	NRC-HQ-10-15-O-0001	All	M0008	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	BEHROUZ GOLCHANE	N/A	JESSICA CHU	NRC-HQ-10-15-A-0002	IGF::OT::IGF Information Technology Solutions Integrated Program and Project Support (ITS-IPPS) Office of Information Systems	NORTHRAMP LLC	966657970	08/27/15	05/31/17	Y	05/27/20	$2,178,000.00	$2,138,371.78		$39,628.22
NRC-HQ-10-15-A-0062	NRC-HQ-10-16-O-0001	All	M0002	Released	OCIO	YES	BPA Call	BPA Call	IT	541519	BEHROUZ GOLCHANE	N/A	JESSICA CHU	NRC-HQ-10-15-A-0002	IGF::OT::IGF Project Title "GLINDA Transition Support"	NORTHRAMP LLC	966657970	03/08/16	03/07/17	Y	03/07/21	$3,950,029.20	$181,800.00		$3,768,229.20
NRC-HQ-10-15-A-0062	NRC-HQ-40-15-O-0001	All	M0005	Released	OCIO	YES	BPA Call	BPA Call	CORP/ADMIN	541519	MEG GOLD	N/A	HERIBERTO COLON	NRC-HQ-10-15-A-0002	IGF::OT::IGF Acquisition Reporting and Strategic Acquisition System (STAQS) Change Management and Change Control Board	NORTHRAMP LLC	966657970	07/24/15	05/27/17	Y	05/27/20	$1,335,296.98	$250,147.90		$1,085,149.08
NRC-HQ-80-14-G-0003		All	M0004	Released	RES		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-60-14-FOA-0001 Service Lifetime Extension of Nuclear Power Plants: Prediction of Concrete Aging and Deterioration Through Accelerated Tests, Nondestructive Evaluation, and Stochastic Multiscale Computations	NORTHWESTERN UNIVERSITY	160079455	09/30/14	08/01/17	N		$877,691.00	$725,000.00		$152,691.00
NRC-HQ-12-C-38-0119	NRC-HQ-12-T-38-0001	All	M0005	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF	N/A	FATIMA SHULER	NRC-HQ-12-C-38-0119	IGF::OT::IGF Acquisition courses for NRCs Contracting Officer's Representatives under Contract No. GS02F0032K to be held at the FDC.	NPI, INC.	780480739	10/01/12	12/31/13	N		$102,139.80	$102,139.80		$0.00
NRC-HQ-12-C-38-0119	NRC-HQ-84-14-T-0001	All	BASE	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	RANDI NEFF	N/A	FATIMA SHULER	NRC-HQ-12-C-38-0119	IGF::OT::IGF Task Order #6 - Contracting Officer Representative (COR) certification training courses, under Contract No. GS02F0032K, Order No. NRC-HQ-12-C-38-0119 to be held at NRC's Professional Development Center (PDC) in North Bethesda, Maryland.	NPI, INC.	780480739	06/23/14	04/22/15	N		$110,000.00	$110,000.00		$0.00
NRC-HQ-12-C-38-0119		All	M0006	Released	DCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	611430	RANDI NEFF	NA	ERIKA EAM	NA	The objective of this requirement is to provide Acquisition Training and Certification to Contracting and Contracting Officer's Representatives and Contracting Officer's.	NPI, INC.	780480739	02/27/12	02/26/17	Y	02/26/17	$900,000.00	$0.00		$900,000.00
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NRC-HQ-12-C-42-0107	NRC-T015	All	M0004	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	YUEH-LI LI	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	04/15/13	09/29/17	N		$87,388.00	$87,386.00		$2.00
NRC-HQ-12-C-42-0107	NRC-T016	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	TOMEKA YERRY	Vinson, Patricia	SHARLENE MCCUBBIN	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	08/28/13	03/01/17	N		$425,301.69	$425,301.69		$0.00
NRC-HQ-25-14-E-0001	NRC-HQ-25-15-T-0001	All	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JOHN BUDZYNSKI	GILMER, JAMES	RICHARD ROBINSON	NRC-HQ-25-14-E-0001	IGF::CT::IGF - new task order under the SBSA EWC for Technical Review of APR1400 DCD Chapter 15 (Topical and Technical Report Review Support).	NUMARK ASSOCIATES, INC	788247377	07/24/15	12/31/16	N		$746,224.53	$746,224.53		$0.00
NRC-HQ-12-C-42-0107	NRC-T001	All	M0009	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Khan, Maryam	RICHARD ROBINSON	NRC-HQ-12-C-42-0107	IGF::OT::IGF Contract Management for Technical Assistance Contract	NUMARK ASSOCIATES, INC	788247377	09/28/12	09/27/17	N		$178,062.00	$104,783.00		$73,279.00
NRC-HQ-12-C-42-0107	NRC-T005	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	WEIJUN WANG		MORIE GUNTER-HENDERSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/30/14	N		$43,872.00	$10,000.00		$33,872.00
NRC-HQ-12-C-42-0107	NRC-T008	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHRISTINE BRIGGS		MORIE GUNTER-HENDERSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	12/31/14	N		$78,813.00	$78,813.00		$0.00
NRC-HQ-12-C-42-0107	NRC-T009	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHRISTINE BRIGGS		MORIE GUNTER-HENDERSON	NRC-HQ-12-C-42-0107	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants - Review and Update of the Conf Event Database Evaluation Reports	NUMARK ASSOCIATES, INC	788247377	03/01/13	12/31/13	N		$51,505.00	$51,505.00		$0.00
NRC-HQ-12-C-42-0107	NRC-T011	All	M0008	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Phyllis Clark	EOMAR, MANNY	MONIQUE WILLIAMS	NRC-HQ-12-C-42-0107	IGF::OT::IGF Technical Assistance for Licensing New Nuclear Plants - Integration of SER Input for the U.S. EPR Design Certification Application	NUMARK ASSOCIATES, INC	788247377	03/01/13	12/31/16	N		$447,850.00	$135,000.00		$312,850.00
NRC-HQ-12-C-42-0107	NRC-T013	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	YUKEN WONG	Wong,Yukee	MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/30/15	N		$158,661.00	$71,000.00		$87,661.00
NRC-HQ-12-C-42-0107	NRC-T014	All	M0007	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	YUKEN WONG	LI, Yueh-Li	MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/29/17	N		$30,547.00	$17,000.00		$13,547.00
NRC-HQ-12-C-42-0107	NRC-T002	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SUNWOO PARK	N/A	MARK THOMPSON	NRC-HQ-12-C-42-0107	IGF::CLCT::IGF or IGF::CT::CLI::IGF Review of FSAR Sections 3.7.1, 3.7.2, 3.7.3 (Seismic Design) of R-COLA for Calvert Cliffs Nuclear Power Plant, Unit 3	NUMARK ASSOCIATES, INC	788247377	02/06/13	03/25/15	N		$425,830.00	$227,000.00		$198,830.00
NRC-HQ-12-C-42-0107	NRC-T003	All	M0007	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SUNWOO PARK		MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/30/14	N		$285,678.00	$205,000.00		$80,678.00
NRC-HQ-25-14-E-0001	NRC-HQ-25-16-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SHANLAI LU	Skarda, Raymond	MARK THOMPSON	NRC-HQ-25-14-E-0001	IGF::OT::IGF Technical Review of NuScale LOCA Evaluation Model Topical Report	NUMARK ASSOCIATES, INC	788247377	09/06/16	12/31/18	Y	12/31/19	$545,973.39	$180,000.00		$365,973.39
NRC-HQ-25-14-E-0004	NRC-HQ-13-15-T-0001	All	M0003	Released	NSIR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PAUL HARRIS	RESNER, MARK	MARK THOMPSON	NRC-HQ-25-14-E-0004	IGF::OT::IGF Technical and Rulemaking Support of 10 CFR Part 26, Fitness for Duty Programs	NUMARK ASSOCIATES, INC	788247377	09/01/15	10/31/17	Y	10/31/19	$603,931.67	$316,000.00		$287,931.67
NRC-HQ-25-14-E-0004	NRC-HQ-60-16-T-0001	All	M0001	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PATRICK RAYNAUD	LIN, BRUCE	MARK THOMPSON	NRC-HQ-25-14-E-0004	IGF::OT::IGF High Density Polyethylene Piping and Joint Structural Integrity Evaluation	NUMARK ASSOCIATES, INC	788247377	06/22/16	05/31/20	Y	05/31/20	$985,409.29	$204,948.70		$780,460.59
NRC-HQ-12-C-42-0107	NRC-T007	All	M0003	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JOSEPH GIACINTO	Chaput Peter	MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	06/30/15	N		$299,565.00	$25,000.00		$274,565.00
NRC-HQ-12-C-42-0107	NRC-T006	All	M0004	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	HENRY JONES	Giacinto, Joseph	MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	10/30/15	Y	10/30/15	$100,859.00	$100,859.00		$0.00
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0001	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	EVAN DAVIDSON	Ward, Leonard	MARK THOMPSON	NRC-HQ-25-14-E-0001	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	05/04/15	05/03/17	Y	05/03/17	$160,563.45	$160,563.45		$0.00
NRC-HQ-12-C-42-0107		All	M0008	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	DORITY, DAYNA	MARK THOMPSON	NA	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	09/28/12	09/30/17	N		$7,384,183.00	$0.00		$7,384,183.00
NRC-HQ-25-14-E-0001		All	BASE	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	Williasks, Charles	MARK THOMPSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/05/14	08/04/19	N		$50,000,000.00	$0.00		$50,000,000.00
NRC-HQ-25-14-E-0001	NRC-HQ-25-18-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Williasks, Charles	MARK THOMPSON	NRC-HQ-25-14-E-0001	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/05/14	08/04/19	N		$419,845.36	$35,000.00		$384,845.36
NRC-HQ-25-14-E-0004		All	M0001	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	N		$200,000,000.00	$0.00		############
NRC-HQ-25-14-E-0004	NRC-HQ-25-14-T-0001	All	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	NRC-HQ-25-14-E-0004	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	08/19/14	08/18/19	N		$418,854.82	$35,000.00		$383,854.82
NRC-HQ-25-14-E-0004	NRC-HQ-25-16-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Khan, Maryam	MARK THOMPSON	NRC-HQ-25-14-E-0004	IGF::OT::IGF Technical Assistance for NuScale Small Modular Reactor Design Certification Review Focusing on Leak Before Break	NUMARK ASSOCIATES, INC	788247377	09/06/16	01/01/20	N		$386,703.18	$70,000.00		$316,703.18
NRC-HQ-12-C-42-0107	NRC-T004	All	M0002	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHRISTINE BRIGGS	N/A	MARK THOMPSON	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	09/30/15	N		$386,810.00	$65,000.00		$321,810.00

NRC-HQ-25-14-E-0004	NRC-HQ-25-15-T-0001	All	M0004	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ALLEN FETTER	COMAR, MANNY	MARK THOMPSON	NRC-HQ-25-14-E-0004	IGF::OT::IGF Enterprise Wide NRC Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	03/23/15	03/22/16	N		$184,218.56	$184,218.56		$0.00
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	LESLIE PERKINS	Anderson, Shaun	KARLA FITZ	NRC-HQ-25-14-E-0001	Technical Assistance with the Review of Topical Report WCAP-17788 for PWROG IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	09/01/15	05/31/17	N		$190,382.28	$190,382.28		$0.00
NRC-HQ-25-14-E-0001	NRC-HQ-50-15-T-0001	All	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEAN TREFETHEN	N/A	KARLA FITZ	NRC-HQ-25-14-E-0001	IGF::OT::IGF - NRC's implementation of the Programmatic Agreement Regarding the Ross In Situ Uranium Recovery Project in Crook County, Wyoming	NUMARK ASSOCIATES, INC	788247377	06/09/15	06/08/18	Y	06/08/20	$499,226.41	$416,858.00		$82,368.41
NRC-HQ-25-14-E-0001	NRC-HQ-20-15-T-0002	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	EVAN DAVIDSON	Perko, Benjamin	KARLA FITZ	NRC-HQ-25-14-E-0001	IGF::OT::IGF "REVIEW OF TOPICAL REPORT (TR) NEDE-33005, TRACG APPLICATION FOR EMERGENCY CORE COOLING SYSTEMS LOSS-OF-COOLANT-ACCIDENT ANALYSES FOR BWR/2-6"	NUMARK ASSOCIATES, INC	788247377	08/18/15	02/17/17	Y	02/17/18	$560,919.28	$250,000.00		$310,919.28
NRC-HQ-12-C-42-0107	NRC-T010	All	M0006	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Phyllis Clark	COMAR, MANNY	DOMONIQUE MALONE	NRC-HQ-12-C-42-0107	Technical Assistance for Licensing New Nuclear Plants IGF::OT::IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	01/31/16	N		$222,559.00	$222,559.00		$0.00
NRC-38-10-715		All	M0007	Released	DCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	541611	ERIC RIGGS	N/A	DANIEL APP	NA	PROVIDE ELECTRICAL COURSES AND INSPECTION COURSES.	NUMARK ASSOCIATES, INC	788247377	02/25/10	08/24/15	Y	08/24/15	$450,363.00	$381,352.00		$69,011.00
NRC-HQ-25-14-E-0004	NRC-HQ-20-15-T-0001	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690		Anderson, Shaun	ARACELIS PEREZ-ORTIZ	NRC-HQ-25-14-E-0004	IGF::OT::IGF Technical assistance in support of Diablo Canyon LAR to revise the Core Operating Limits technical specification. Specifically, this LAR revises the updated final safety report for the BEACON power distribution monitoring system methodology.	NUMARK ASSOCIATES, INC	788247377	07/31/15	09/25/15	N		$79,463.00	$45,000.00		$34,463.00
NRC-HQ-12-C-10-0037		All	M0012	Closed	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	CAROLYN COOPER	N/A	ERIKA EAM	NA	NVE, Inc. will provide Records Management Support for ADM/DC for 10-month base period and four one-year option periods. The total ceiling price is $1,265,661.72.	NVE, INC	141611272	03/01/12	12/31/14	Y	12/31/16	$1,536,706.47	$1,536,706.47		$0.00
NRC-HQ-40-14-C-0012		All	M0007	Released	ADM	NO	Contract	Firm-fixed-price	CONSULTING	561110	CAROLYN COOPER	N/A	ERIKA EAM	NA	IGF::CL::IGF Contractor Support Services	NVE, INC	141611272	06/08/14	12/31/16	Y	12/31/16	$1,800,000.00	$850,000.00		$950,000.00
NRC-HQ-84-14-C-0013		All	M0003	Released		NO	Contract	Firm-fixed-price	EDU & TRN	611710	NEALE GRIFFIS	N/A	FATIMA SHOLER	NA	IGF::OT::IGF Boiling Water Reactor (BWR) and Pressurized Water Reactor (PWR) Operational Chemistry for Health Physics Inspector to support H-401 Requalification Training. Job Code 1084R	NWT CORPORATION	076295062	09/30/14	09/29/19	Y	09/29/19	$271,700.00	$112,700.00		$159,000.00
84-11-0013		All	M0021	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		HENRY LYNN	Griffis, Jeff	JEFFREY MITCHELL	N/A	Training in Radiation Sciences	Oak Ridge Associated Universities (ORAU/ORISE)	012075755	07/01/09	02/28/15	N		$6,188,971.11	$6,188,971.11		$0.00
NRC-27-10-506		All	BASE	Released	SBCR		Grant	Cost		611310			SHASHI MALHOTRA	NA	DOE'S OAK RIDGE INSTITUTE FOR SCIENCE EDUCATION HBCU RESEARCH PARTICIPATION PROGRAM	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	12/31/09	12/31/14	N		$1,875,000.00	$1,735,245.00		$139,755.00
NRC-HQ-60-11-D-0021		All	M0024	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	MICHAEL TURNER	N/A	NRC-HQ-60-11-D-0021: Modification, Operation, and Maintenance of the Radiation Exposure Information and Reporting System (REIRS)	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	05/01/11	04/30/16	N		$1,176,218.00	$1,176,218.00		$0.00
NRC-HQ-60-11-D-0015		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	JERRY PURCELL	N/A	Technical Assistance for Potential Revisions to 10 CFR Part 20	OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	04/15/11	10/31/15	N		$1,084,176.00	$840,630.00		$243,546.00
(b)(5)																										
NRC-HQ-41-12-D-0002		All	M0016	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEADORE CARTER	N/A	CAROLYN COOPER	N/A	Technical Assistance for Sample Analysis, Document Reviews, Radiological Surveys, In-Process Evaluation, Confirmatory Survey and Inspection, and Special Projects	Oak Ridge Institute for Science and Education (ORISE)		06/01/12	05/31/17	N		$5,400,000.00	$5,399,998.70		$1.30
NRCHQ2514D0004	NRC-HQ-20-15-T-0011	All	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	SHASHI MALHOTRA	NRCHQ2514D0003	Technical Assistance in Support of Agency Environmental and Reactor Programs (ORNL)	OAK RIDGE NATIONAL LAB	012075755	04/02/15	04/01/17	N		$281,000.00	$281,000.00		$0.00
NRC-HQ-60-11-D-0013		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	IT		SHANE RUPINTA	N/A	SHASHI MALHOTRA	N/A	Scientific Software Data Distribution	OAK RIDGE NATIONAL LAB	012075755	02/01/11	07/09/16	N		$972,000.00	$965,500.00		$6,500.00
NRC-HQ-60-12-D-0009		All	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	N/A	SHASHI MALHOTRA	N/A	Safety and Regulatory Issues of the Thorium Cycle	OAK RIDGE NATIONAL LAB	012075755	05/01/12	12/31/13	N		$249,954.05	$249,954.05		$0.00
NRC-HQ-60-13-D-0020		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	N/A	SHASHI MALHOTRA	N/A	Boiling Water Reactor SPENT FUEL BURNUP CREDIT	OAK RIDGE NATIONAL LAB	012075755	09/01/13	06/30/18	N		$2,300,000.00	$1,430,768.00		$869,232.00
NRCHQ6014D0005	NRC-HQ-60-14-T-0002	All	M0009	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	Algama, Don	SHASHI MALHOTRA	NRCHQ6014D0005	SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSES	OAK RIDGE NATIONAL LAB	012075755	03/17/14	02/28/17	N		$1,368,010.00	$1,367,596.65		$413.35
NRCHQ6014D0005	NRC-HQ-60-15-T-0011	All	M0001	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	dalgama	SHASHI MALHOTRA	NRCHQ6014D0005	REGAL GADOLINIA-URANIUM FUEL ASSAY	OAK RIDGE NATIONAL LAB	012075755	05/18/15	02/01/19	N		$612,000.00	$467,000.00		$145,000.00
NRCHQ6014D0005	NRC-HQ-60-15-T-0026	All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	Algama, Don	SHASHI MALHOTRA	NRCHQ6014D0005	SHIFT INTEGRATION OF SCALE NUCLEAR STOCHASTIC METHODS	OAK RIDGE NATIONAL LAB	012075755	09/01/15	09/30/18	N		$650,000.00	$332,000.00		$318,000.00
V6182		All	M0015	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	N/A	SHASHI MALHOTRA	N/A	SCALE Code Reactor Physics Updates	OAK RIDGE NATIONAL LAB	012075755	09/15/10	12/31/13	N		$1,022,938.34	$1,022,938.34		$0.00
(b)(5)																										
NRCHQ2514D0004	NRC-HQ-20-15-T-0028	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	SANDERSON	SHASHI MALHOTRA	NRCHQ2514D0003	REVIEW OF BROWNS FERRY EQU LAR USING AREVA ATRIUM 10XM FUEL, INCLUDING APPLICABILITY OF AREVA METHODS TO BROWNS FERRY	OAK RIDGE NATIONAL LAB	012075755	10/01/15	09/30/17	N		$281,000.00	$170,000.00		$111,000.00
NRCHQ2512D0003	NRCHQ2512D0004)-T006	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUDZYNSKI	N/A	SHASHI MALHOTRA	NRCHQ2512D0003	Technical Assistance Activities Related to New Reactor License Applications	OAK RIDGE NATIONAL LAB		08/30/13	08/31/15	N		$74,300.00	$74,300.00		$0.00
NRCHQ6014D0005	NRC-HQ-60-14-T-0004	All	M0008	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Mourad, Aissa	SHASHI MALHOTRA	NRCHQ6014D0005	TASK ORDERING AGREEMENT NRC-HQ-60-14-D-0005 TASK ORDER NUMBER NRC-HQ-60-14-T-0004 Title SCALE LATTICE PHYSICS ACCELERATION	OAK RIDGE NATIONAL LAB	012075755	06/02/14	05/31/17	N		$1,886,000.00	$1,696,000.00		$190,000.00
NRC-HQ-60-14-D-0015		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	DAVID DAWOOD	Bissell Sydnor	SHASHI MALHOTRA	N/A	To update Regulatory Guide 1.180 for Evaluation Electromagnetic and Radio-Frequency Interference in Safety-Related Instrumentation and Control Systems	OAK RIDGE NATIONAL LAB	012075755	09/08/14	09/30/16	N		$953,000.00	$953,000.00		$0.00
NRC-HQ-20-14-D-0030		All	M0004	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	GUZZETTA, A	SANDRA NESMITH	N/A	REVIEW OF THE NINE MILE POINT 2 LICENSE AMENDMENT REQUEST FOR MELLA + OPERATION AT THE UPRATED POWER LEVEL	OAK RIDGE NATIONAL LAB	012075755	07/01/14	09/30/15	N		$34,000.00	$33,577.28		$422.72
NRCHQ2514D0004	NRC-HQ-11-14-T-0003	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMGOCHIAN	Vaughn	SANDRA NESMITH	NRCHQ2514D0004	RM AND GUIDANCE DEVELOPMENT FOR SECURITY REQUIREMENTS RELATED TO PHYSICAL SECURITY FOR NUCLEAR MATERIAL AND NUCLEAR FACILITIES	OAK RIDGE NATIONAL LAB	012075755	09/01/14	08/30/17	N		$423,000.00	$198,000.00		$225,000.00
NRC-HQ-20-14-D-0025		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	DOUNANAN	SANDRA NESMITH	N/A	REVIEW OF WESTINGHOUSE METHODOLOGY FOR SPENT FUEL POOL AND NEW FUEL RACK CRITICALITY SAFETY ANALYSIS	OAK RIDGE NATIONAL LAB	012075755	06/10/14	12/31/16	N		$184,960.80	$184,960.80		$0.00
NRCHQ2512D0004	NRC-HQ-20-15-T-0032	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		DUANE HARDESTY	Jhan	SANDRA NESMITH	NRCHQ2512D0004	Update Interim Staff Guidance for Licensing Instrumentation and Control System Upgrades for Non-Power Reactors	OAK RIDGE NATIONAL LAB	012075755	08/31/15	12/30/16	N		$105,000.00	$70,000.00		$35,000.00

NRCHQ6014D0005	NRC-HQ-60-14-T-0005	All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Aissa, Mourad	SANDRA NESMITH	NRCHQ6014D0005	Task Ordering Agreement NRCHQ6014D0005 Task Order NRCHQ6034T0005 Project Entitled SCALE SNAP INTERFACE	OAK RIDGE NATIONAL LAB	012075755	06/02/14	05/31/17	N	$552,200.00	$552,200.00		$0.00
NRC-HQ-60-12-D-0012		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DARRELL MURDOCK	n/a	SANDRA NESMITH	N/A	Zion Cables	OAK RIDGE NATIONAL LAB	012075755	04/01/12	12/30/16	N	$162,000.00	$162,000.00		$0.00
NRC-HQ-50-13-D-0009		All	M0011	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		ANDREW BARTO	N/A	SANDRA NESMITH	N/A	Standardized Computer Analyses for Licensing Evaluation Development and Technical Assistance for Storage and Transporting License	OAK RIDGE NATIONAL LAB	012075755	04/12/13	03/31/18	N	$4,150,000.00	$3,019,000.00		$1,131,000.00
NRCHQ2514D0004	NRC-HQ-20-15-T-0013	All	M0005	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KARL STURZEBECHER	Jocelyn Liao	MORIE GUNTER-HENDERSON	NRCHQ2514D0004	The NRC is commencing a new, high priority rulemaking project to develop a digital systems CCF rule that will review and modify or affirm the NRC current digital system CCF policy.	OAK RIDGE NATIONAL LAB	012075755	03/19/15	06/30/16	N	$419,600.00	$419,000.00		$600.00
NRC-HQ-60-15-D-0001		All	M0001	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	ERIC FOCHT	Srinivasan Makuteswa	MYLITA CARR	N/A	This is a small contract to request BADGER that one staff member from ORNL will accompany NRC staff to observe a BADGER campaign at the Zion nuclear power plant spent fuel pool in Zion, IL in late October 2014.	OAK RIDGE NATIONAL LAB	012075755	11/20/14	03/30/15	N	$24,978.73	$24,978.73		$0.00
NRC-HQ-20-14-D-0024		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	MICHAEL TURNER	N/A	REVIEW OF NEI 12-16 GUIDANCE FOR PERFORMING CRITICALITY ANALYSIS FOR FUEL STORAGE AT LIGHT WATER REACTOR POWER PLANTS	OAK RIDGE NATIONAL LAB	012075755	06/10/14	03/28/17	N	$103,600.00	$259,600.00		($156,000.00)
NRCHQ2514D0004	NRC-HQ-60-15-T-0003	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE BALES	Reynaud, Patrick	MICHAEL TURNER	NRCHQ2514D0003	Technical Assistance to Support of Agency Environmental and Reactor Programs (ORNL)	OAK RIDGE NATIONAL LAB	012075755	03/02/15	09/30/16	N	$65,000.00	$65,000.00		$0.00
N6978		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MADHUMITA SIRCAR	N/A	MICHAEL TURNER	N/A	High Radiation Effects on Concrete	OAK RIDGE NATIONAL LAB	012075755	02/27/10	09/30/16	N	$531,000.00	$531,000.00		$0.00
NRCHQ2514D0004	NRC-HQ-20-15-T-0005	All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	N/A	MICHAEL TURNER	NRCHQ2514D0004	Review of Millstone Unit 2 Spent Fuel Pool Criticality Analysis with No Credit to Boraflex	OAK RIDGE NATIONAL LAB	012075755	12/15/14	12/30/16	N	$157,500.00	$137,622.62		$19,877.38
NRCHQ5112D0003	NRCHQ5112D0003-T009	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES GILMER	N/A	MICHAEL TURNER	NRCHQ5112D0003	Review of Westinghouse Topical Report WCAP 17137-P Stability Methodology for the ABWR	OAK RIDGE NATIONAL LAB	012075755	09/25/13	12/31/15	N	$154,500.00	$154,500.00		$0.00
NRCHQ2514D0004	NRC-HQ-60-16-T-0010	All	BASE	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	921190	ERIC FOCHT	Rossi, Matthew	MICHAEL TURNER	NRCHQ2514D0004	Title: SuperBADGER Expert Support Action: Initiate new Task Order under EWA NRC-HQ-25-14-D-0004 COR: Eric Focht	OAK RIDGE NATIONAL LAB	012075755	08/04/16	09/30/17	N	$76,000.00	$76,000.00		$0.00
N6436		All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK KIRK	N/A	LISA KAUFFMAN	N/A	Probabilistic Pressure Boundary Integ. Safety Assessment	OAK RIDGE NATIONAL LAB	012075755	07/28/08	03/31/15	N	$16,177,000.00	$16,027,560.00		$149,440.00
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0005		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		AISSA	Algama, Don	MITCHELL	MASTER IAA	Analysis	OAK RIDGE NATIONAL LAB	012075755	02/10/14	02/09/19	N	$8,270,741.00	$0.00		$8,189,741.00
NRCHQ6014D0005	NRC-HQ-60-14-T-0003	All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	Karsky, Peter	JEFFREY MITCHELL	NRCHQ6014D0005	Technical Data for Extended Burnup Fuel Analysis for Pool and Dry Storage AGREEMENT - TASK ORDER N NCHQ6014D0005 - NRCHQ6014T0003	OAK RIDGE NATIONAL LAB	012075755	04/15/14	08/31/14	N	$59,982.44	$59,982.44		$0.00
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0005		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		SIRCAR	Burke, John	JEFFREY MITCHELL	N/A	Plan	OAK RIDGE NATIONAL LAB	012075755	03/21/16	03/31/19	N	$107,000.00	$107,000.00		$0.00
NRC-HQ-11-12-D-0040		All	M0018	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement			KELLY GRIMES	grimes, kelly	JEFFREY MITCHELL	N/A	Operating Power Reactor Security Licensing and Plan Reviews	OAK RIDGE NATIONAL LAB	012075755	07/01/09	12/31/13	N	$970,943.84	$989,000.00		($18,056.16)
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NRCHQ6014D0005	NRC-HQ-60-15-T-0025	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Assise, Mourad	JEFFREY MITCHELL	NRCHQ6014D0005	AMP Modernization for SCALE Nuclear Data Libraries	OAK RIDGE NATIONAL LAB	012075755	08/31/15	09/30/18	N	$600,000.00	$250,000.00		$350,000.00
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NRC-HQ-25-14-D-0004		All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	Technical Assistance to Support of Agency Environmental and Reactor Programs (ORNL)	OAK RIDGE NATIONAL LAB	012075755	02/17/14	01/31/19	N	$61,858,137.00	$0.00		$61,935,000.00
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NSR-11-014		All	M0004	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement			CHO	N/A	MITCHELL	N/A	Nuclear Threat Awareness Seminar	OAK RIDGE NATIONAL LAB	012075755	02/01/10	09/30/14	N	$297,869.20	$222,869.20		$75,000.00
NRCHQ2514D0004	NRC-HQ-20-15-T-0006	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	WILLIAM MACFEE	N/A	CAROLYN COOPER	NRCHQ2514D0004	"Review of the Peach Bottom Units 2 and 3 License Amendment Request for MELLA+ Operation at the Uprated Power Level"	OAK RIDGE NATIONAL LAB	012075755	12/22/14	03/30/16	N	$64,000.00	$58,000.00		$6,000.00
NRC-HQ-60-16-D-0007		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	TERRY BROCK	Brock, Terry	CAROLYN COOPER	N/A	Modification, Operation, and Maintenance of the Radiation Exposure Information and Reporting System	OAK RIDGE NATIONAL LAB	012075755	05/01/16	04/30/21	N	$990,076.00	$186,558.00		$803,518.00
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NRC-HQ-20-14-D-0027		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	CAROLYN COOPER	N/A	3-D ANALYSIS OF BORIC ACID PRECIPITATION FOLLOWING A LOSS OF COOLANT ACCIDENT (LOCA) PROOF OF PRINCIPAL	OAK RIDGE NATIONAL LAB	012075755	07/22/14	03/31/16	N	$605,000.00	$605,000.00		$0.00
NRCHQ6014D0005	NRC-HQ-60-15-T-0012	All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MOURAD AISSA	n/a	CAROLYN COOPER	NRCHQ6014D0005	TECHNICAL DATA FOR EXTENDED BURNUP FUEL ANALYSIS - INCLUSION OF DOE GC-859 DATA	OAK RIDGE NATIONAL LAB	012075755	05/18/15	06/30/16	N	$129,700.00	$121,000.00		$8,700.00
NRCHQ2514D0004	NRC-HQ-60-15-T-0007	All	M0009	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MARK KIRK	mgordon	CAROLYN COOPER	NRCHQ2514D0004	Project Title: Probabilistic Structural and Material Modeling	OAK RIDGE NATIONAL LAB	012075755	03/25/15	01/31/19	N	$2,269,000.00	$2,269,000.00		$0.00
NRCHQ2514D0004	NRC-HQ-25-15-T-0001	All	BASE	Released	NSIR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMGOCHIAN	N/A	CAROLYN COOPER	NRCHQ2514D0001	"Technical Support for Development and Update of Physical Security Guidance documents and Security Plan Reviews for Operating Reactor Sites, Decommissioned Sites, and Sites Transitioning to Decommissioning"	OAK RIDGE NATIONAL LAB	012075755	05/11/15	09/30/16	N	$344,000.00	$170,000.00		$174,000.00
NRCHQ2514D0004	NRC-HQ-25-15-T-0003	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUDZYNSKI	GILMER, J	CAROLYN COOPER	NRCHQ2514D0004	Technical Evaluation of APR1400 Set Point Methodology Topical Reports and Related DCD Review	OAK RIDGE NATIONAL LAB	012075755	05/15/15	03/31/17	N	$679,000.00	$679,000.00		$0.00
NRCHQ2514D0004	NRC-HQ-60-15-T-0020	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JAY WALLACE	Kirk, Mark	CAROLYN COOPER	NRCHQ2514D0004	Project Title: Reactor Pressure Vessel Fluence Evaluation Methodology Guidance	OAK RIDGE NATIONAL LAB	012075755	07/01/15	11/30/18	N	$1,502,000.00	$1,039,920.00		$462,080.00
NRCHQ6014D0005	NRC-HQ-60-15-T-0014	All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	DON ALGAMA	mcosa	CAROLYN COOPER	NRCHQ6014D0005	RADIONUCLIDE DATA FOR SITE LEVEL 3 PROBABILISTIC RISK ASSESSMENT AND CODE ASSESSMENT	OAK RIDGE NATIONAL LAB	012075755	06/01/15	05/31/16	N	$150,000.00	$150,000.00		$0.00
NRCHQ2514D0004	NRC-HQ-25-14-T-0021	All	M0003	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAYNA DORITY	Williams, Charles	CAROLYN COOPER	NRCHQ2514D0004	Please award a new Project Management Task Order for the ORNL EWA and incrementally Fund with $35,000	OAK RIDGE NATIONAL LAB	012075755	07/01/14	06/30/19	N	$701,000.00	$210,000.00		$491,000.00
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NRC-HQ-50-11-D-0020		All	M0008	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		SHEBA TAFAZZOLI	N/A	BEVERLY KING	N/A	International and Domestic Transportation	OAK RIDGE NATIONAL LAB	012075755	09/04/09	11/30/14	N		$805,000.00	$492,000.00		$313,000.00
NRC-HQ-20-14-D-0029		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	GUZZETTA, A	APRIL BUCHER	N/A	REVIEW OF THE GRAND GULF LICENSE AMENDMENT REQUEST FOR NELLA+ OPERATION AT THE UPRATED POWER LEVEL	OAK RIDGE NATIONAL LAB	012075755	07/02/14	05/29/15	N		$22,999.86	$22,999.86		$0.00
NRCHQ2514D0004	NRC-HQ-20-14-T-0012	All	M0003	Closed	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	SHAUN ANDERSON	N/A	APRIL BUCHER	NRCHQ2514D0004	Project Title: Technical Assistance in Support of Review of LTR NEDE-33766P, GEH SIMPLIFIED STABILITY SOLUTION GSS	OAK RIDGE NATIONAL LAB	012075755	05/05/14	09/30/15	N		$56,135.52	$56,135.52		$0.00
NRC-HQ-60-16-D-0004		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CHESTER GINGRICH	Tien, Tien	APRIL BUCHER	N/A	Project Title: Manage Dissemination of NRC Scientific Software and Data Compilations	OAK RIDGE NATIONAL LAB	012075755	02/10/16	02/08/21	N		$990,000.00	$230,000.00		$760,000.00
NRC-HQ-60-13-D-0018		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CARL THURSTON	N/A	APRIL BUCHER	N/A	Cofrente Benchmarks with TRACE/PARCS & PARCS/PATHS (Supports V6445)	OAK RIDGE NATIONAL LAB	012075755	07/15/13	11/30/14	N		$300,520.66	$300,520.66		$0.00
NRC-HQ-25-13-D-0009		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement			Peter Chaput		VALERIE WHIPPLE	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk town Submittal Reports	Oak Ridge National Laboratory (ORNL)		01/02/13	03/30/14	N		$259,000.00	$259,000.00		$0.00
NRCHQ2512D0003	NRCHQ2512D0003-T002	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER VANWERT		VALERIE WHIPPLE	NRCHQ2512D0003	Provide Criticality Analysis Technical Assistance for NRC Review of Technical Report TN-Rack -0101	Oak Ridge National Laboratory (ORNL)	012075755	01/02/13	06/30/14	N		$38,749.00	$6,000.00		$32,749.00
NRC-HQ-43-11-D-0001		All	M0021	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		KIMBERLY CONWAY	N/A	SHASHI MALHOTRA	N/A	Terminated License and Complex Sites Tracking System	Oak Ridge National Laboratory (ORNL)	012075755	10/01/10	06/30/16	N		$1,572,645.00	$1,492,211.43		$80,433.57
NRC-HQ-60-11-D-0023		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	N/A	SHASHI MALHOTRA	N/A	SCALE Lattice Physics Acceleration	Oak Ridge National Laboratory (ORNL)	012075755	08/01/11	06/28/14	N		$947,937.56	$947,937.56		$0.00
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N6736		All	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		BURTON	N/A	MCCUBBIN	N/A	DIC INVENTORY AND CLASSIFICATION	Oak Ridge National Laboratory (ORNL)	012075755	08/01/09	03/31/13	N		$725,739.42	$725,739.42		$0.00
NRC-HQ-60-11-D-0024		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOHAMMAD SABA	N/A	MORIE GUNTER-HENDERSON	N/A	Advanced Radiation Dosimetry Technical Support	Oak Ridge National Laboratory (ORNL)	012075755	07/19/11	12/30/16	N		$1,374,000.00	$1,368,876.10		$5,123.90
NRC-HQ-11-12-D-0045		All	M0026	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMGOCHIAN	N/A	MUTA CARR	N/A	COL Infrastructure Development	Oak Ridge National Laboratory (ORNL)	012075755	06/01/09	09/30/14	N		$983,000.00	$942,233.60		$40,766.40
N6688		All	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE FLANAGAN	N/A	MICHAEL TURNER	N/A	Integral Tests SNF Rods	Oak Ridge National Laboratory (ORNL)	012075755	08/01/09	09/30/15	N		$5,020,500.00	$5,020,450.00		$50.00
NSIR-11-2607		All	M0006	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KELLY GRIMES	N/A	JEFFREY MITCHELL	N/A	Operating Power Reactor Security Licensing and Plan Review	Oak Ridge National Laboratory (ORNL)		07/01/09	12/31/13	N		$505,406.65	$166,909.71		$338,496.94
V6075		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GREG OBERSON	N/A	FATIMA SHULER	N/A	Life Beyond 60	Oak Ridge National Laboratory (ORNL)	012075755	08/15/10	10/15/14	N		$1,354,792.78	$1,354,792.78		$0.00
NRC-HQ-60-11-D-0005		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DEREK HALVERSON	N/A	EDNA KNOX-DAVIN	N/A	NRC-HQ-60-11-D-0005	Oak Ridge National Laboratory (ORNL)	012075755	01/03/11	09/30/15	N		$659,000.00	$659,000.00		$0.00
NRC-HQ-43-13-D-0001		All	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN POY	N/A	CAROLYN COOPER	N/A	Website Operations and Maintenance	Oak Ridge National Laboratory (ORNL)	012075755	07/01/13	06/30/15	N		$600,000.00	$300,000.00		$300,000.00
I4430		All	M0029	Released	NRR	NO	Interagency Agreement	Interagency Agreement			SHAUN ANDERSON	N/A	CAROLYN COOPER	N/A	TA in Support of the Division of Safety Systems, Reactor Systems Branch Review of Topical Reports and Issue Resolution Activities	Oak Ridge National Laboratory (ORNL)		07/21/10	07/31/15	N		$1,544,100.00	$1,213,900.00		$330,200.00
NRCHQ2512D0003	NRCHQ2512D0003-T007	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK MCBRIDE	N/A	CAROLYN COOPER	NRCHQ2512D0003	Technical Support for Hydrologic Safety Review of Comanche Peak Units 2 and 4 Combined License Application	Oak Ridge National Laboratory (ORNL)		01/03/13	09/30/16	N		$308,001.00	$138,000.00		$170,001.00
NRC-HQ-25-13-D-0015		All	M0011	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	QUIRIN-WILLINGH,LAU BA	CAROLYN COOPER	N/A	Review of Recommendation 2.1 Flood Re-evaluation as part of 50.54(f) Response	Oak Ridge National Laboratory (ORNL)		05/20/13	05/31/17	N		$2,918,000.00	$2,918,000.00		$0.00
NRCHQ2512D0003		All	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	CAROLYN COOPER	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	Oak Ridge National Laboratory (ORNL)		07/01/12	06/30/17	N		$19,550,600.00	$0.00		$0.00
I4630		All	M0026	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAUN ANDERSON	N/A	APRIL BUCHER	N/A	Technical Assistance in Support of the Reactor Systems Branch, Division of Safety Systems Review of Licensing Actions	Oak Ridge National Laboratory (ORNL)	012075755	04/05/11	10/31/14	N		$682,959.13	$480,259.13		$202,700.00
NRC-HQ-84-13-D-002		All	M0004	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MIKE ATSALINOS	English, Kimberly	SANDRA NESMITH	N/A	Nuc Engr & HP College Enrollments & Degrees, Salary Info, Labor Market Trends, & Gender & Ethnicity Data	OAK RIDGE OPERATIONS OFFICE		09/01/13	12/31/17	N		$255,717.00	$255,717.00		$0.00
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NRCHQ2512D0003	NRCHQ2512D0003-T008	All	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	N/A	MICHAEL TURNER	NRCHQ2512D0003	Turkey Point Units 6 and 7 Combined License Application Safety Hydrology Review	OAK RIDGE OPERATIONS OFFICE		01/02/13	06/30/17	N		$80,768.00	$80,068.00		$700.00
NRC-HQ-11-15-I-0014		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JAMES EVERLY	ZIEBELL, KRISTA	MICHAEL TURNER	N/A	DOE will provide FOCI analysis determinations for NRC Licensees who work with classified matter	OAK RIDGE OPERATIONS OFFICE		05/06/15	05/05/20	N		$238,742.00	$100,000.00		$138,742.00
Q4230		All	M0027	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	ERIKA GAM	N/A	Technical Assistance Activities Related to Policy and Technical Issue Resolution, Regulatory Framework and review infrastructure Development for Advanced Reactor Technologies at Oak Ridge National Laboratory (Assess Current NRC Requirements and Key I	OAK RIDGE OPERATIONS OFFICE		04/05/10	09/30/14	N		$12,817,884.39	$6,387,646.39		$6,430,238.00
NRCHQ2512D0003	NRCHQ2512D0003-T005	All	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TJADER	N/A	CAROLYN COOPER	NRCHQ2512D0003	Provide Technical Assistance to Support New Reactor Technical Specifications (TS) Program and Safety Reviews	OAK RIDGE OPERATIONS OFFICE		12/18/12	06/30/17	N		$520,300.00	$520,300.00		$0.00
NRCHQ2512D0003	NRCHQ2512D0003-T001	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	N/A	CAROLYN COOPER	NRCHQ2512D0003	Project Title: TECHNICAL ASSISTANCE FOR NEW REACTOR LICENSE APPLICATIONS	OAK RIDGE OPERATIONS OFFICE		08/21/12	06/30/17	N		$402,224.00	$115,000.00		$287,224.00
NRC-HQ-20-14-I-0010		All	M0005	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	CAROLYN COOPER	N/A	Support the Collection, Analysis and Population of the Radiological Effluents Database	OAK RIDGE OPERATIONS OFFICE		09/04/14	07/31/19	N		$773,888.70	$384,800.00		$389,088.70
NRCHQ2512D0003	NRCHQ2512D0003-T003	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALLEN FETTER	N/A	CAROLYN COOPER	NRCHQ2512D0003	PSEG ESP Application Review - Development and issuance of Environmental Impact Statement and Hearing Support	OAK RIDGE OPERATIONS OFFICE		11/29/12	09/30/16	N		$2,980,366.00	$2,965,000.00		$15,366.00
NRC-HQ-11-12-D-0038		All	M0011	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		RICHARD PETRUCELLI	Ziebell, Krista	KARLA FITZ	N/A	FOCI Determinations Associated with Certain NRC Licensees	Oak Ridge Operations Office (ORDO)		12/31/11	03/20/15	N		$248,000.00	$248,000.00		$0.00
NRC-HQ-50-12-I-009		All	M0006	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	CAROLYN COOPER	N/A	Protection of Classified Information and Related Security Activities at the AREVA Enrichment Services, LLC Uranium Enrichment Facility - JS715	Oak Ridge Operations Office (ORDO)		10/01/12	09/30/16	N		$998,067.63	$55,500.00		$942,567.63
GS10F048AA	NRC-HQ-60-15-T-0001	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	LINDSEY COOKE	Smith, Todd	KARLA FITZ	GS10F048AA	Offsite Response Organization (ORO) Capabilities and Practices for Protective Actions in the Intermediate Phase of Emergency Response. Incremental Funding of an additional $25,000.00 IGF::OT::IGF	OBSIDIAN ANALYSIS INC	961894511	05/06/15	09/05/17	N		$229,920.67	$214,000.00		$15,920.67
NRC-HQ-13-C-07-0024		All	M0003	Closed	NSIR	NO	Contract	Firm-Fixed-price	CONSULTING	541620		N/A	FATIMA SHULER	NA	IGF::OT::IGF Risk Informed And Performance Based Oversight Of Radiological Emergency Response Programs	OBSIDIAN ANALYSIS INC.	961894511	02/27/13	10/26/14	N		$216,737.68	$216,737.68		$0.00
NRC-R1-91-15-P-0004		All	BASE	Released	RGI	NO	Purchase Order	Purchase Order	FACILITIES	238390	TIMOTHY BURKHARDT	Caccavo, Michael	REBECCA BARR	NA	Issue New Award for FY 2016 Wood Furniture Maintenance Contract IGF::OT::IGF	OFFICE FURNITURE SERVICE COMPANY	040911906	10/01/15	09/30/16	N		$4,640.00	$4,640.00		$0.00
NRC-HQ-79-16-I-0001		All	BASE	Released	SBCR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		ERIN DEEDS	N/A	LATOYA COOPER	N/A	2016 HBCU CONFERENCE PLANNING SUPPORT	Office of Communications and Outreach	602397635	09/09/16	09/30/16	N		$10,000.00	$10,000.00		$0.00
NRC 38-10-932		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	FACULTY DEVELOPMENT PROGRAM (UNIVERSITY OF FLORIDA)	OFFICE OF ENGINEERING RESEARCH	019361885	05/01/10	04/30/14	N		$448,747.55	$448,747.55		$0.00

NRC-HQ-70-14-P-0003		All	M0001	Closed	OIP	NO	Purchase Order	Purchase Order	OTHER/MISC	541930	JOAN MCDEVITT	N/A	LATOYA COOPER	NA	Commissioner Svinicki is scheduled to travel to the Czech Republic and Bulgaria from July 5-11, 2014. Funding in the amount of $ $1,600 needed to cover car/driver/overtime and unexpected miscellaneous travel costs	OFFICE OF LANGUAGE SERVICES	024760907	07/05/14	07/11/14	N		$686.56	$686.56		$0.00
NRC-HQ-25-14-P-0003		All	M0001	Released	NRO	NO	Purchase Order	Purchase Order	TA & RES	541930	ANTOINETTE SAKADALES	N/A	LATOYA COOPER	NA	IGF::OT::IGF Korean to English interpreter need for Doosan Heavy Industries Vendor Inspection, Changwon, South Korea from July 27 to August 1, 2014	OFFICE OF LANGUAGE SERVICES	024760907	07/27/14	08/01/14	N		$8,091.00	$7,086.61		$1,004.39
NRC-HQ-25-16-I-0001		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	MTGS & CONF		ANTOINETTE SAKADALES	N/A	LATOYA COOPER	N/A	Interpreter Services for upcoming inspection at Equipos Nucleares S. A. (ENSA), located at Juan Carlos I, 8, 39600 Maliaño - Cantabria (España), Santander, SPAIN from April 24 to April 29, 2016.	OFFICE OF LANGUAGE SERVICES	024760907	04/24/16	04/29/16	N		$3,600.00	$3,600.00		$0.00
NRC-HQ-25-16-I-0002		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	MTGS & CONF		ANTOINETTE SAKADALES	N/A	LATOYA COOPER	N/A	Technical interpreter to accompany the NRC to a vendor inspection site in Italy.	OFFICE OF LANGUAGE SERVICES	024760907	07/18/16	07/21/16	N		$3,599.00	$3,999.00		$0.00
NRC-HQ-25-15-P-0001		All	M0001	Released		NO	Purchase Order	Purchase Order	MTGS & CONF	541930		N/A	LATOYA COOPER	NA	IGF::OT::IGF Steering Committee Meeting in China.	OFFICE OF LANGUAGE SERVICES	024760907	05/16/15	05/23/15	N		$1,735.74	$1,735.74		$0.00
NRC-HQ-25-14-P-0006		All	M0001	Released	NRO	NO	Purchase Order	Purchase Order	TA & RES	541930	ANTOINETTE SAKADALES	N/A	JERRY PURCELL	NA	IGF::OT::IGF Korean to English interpreter needed for vendor inspection at Korea Hydro and Nuclear Power Co., Ltd. (KHNP), in Daejeon, Korea from September 21 to September 23, 2014	OFFICE OF LANGUAGE SERVICES	024760907	09/21/14	10/31/14	N		$7,379.38	$7,379.38		$0.00
NRC-HQ-25-14-P-0001		All	M0001	Closed			Purchase Order	Purchase Order	CONSULTING	541930	ANTOINETTE SAKADALES	N/A	CLAUDIA MEGGAR	NA	IGF::OT::IGF Language Interpreter Services	OFFICE OF LANGUAGE SERVICES	024760907	12/08/13	01/13/14	N		$4,593.90	$4,593.90		$0.00
NRC-HQ-7M-14-P-0002		All	BASE	Released	OEDO	NO	Purchase Order	Purchase Order	OTHER/MISC	541930	OLGA KASASKERIS		CAROL GREENWOOD	NA	"IGF::OT::IGF" Fukushima Trip- Japan Translation and ground transportation	OFFICE OF LANGUAGE SERVICES	024760907	02/15/14	02/23/14	N		$45,000.00	$45,000.00		$0.00
NRC-HQ-84-16-I-0004		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	IT		KEVIN JONES	N/A	MELITA CARR	N/A	To award new USAJOBS IAA	OFFICE OF PERSONNEL MANAGEMENT		10/01/16	09/30/17	N		$18,954.00	$18,954.00		$0.00
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NRC-HQ-84-15-I-0002		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		RASA SALI	N/A	GEOFFREY COLEMAN	N/A	ELS on Conflict Management with Amanda Custer	OFFICE OF PERSONNEL MANAGEMENT		07/01/15	06/30/16	N		$4,000.00	$4,000.00		$0.00
NRC-HQ-84-14-I-0003		All	M0003	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		THOMAS HARRIMAN	Konzik, Amy	DANIEL APP	N/A	As part of the Learning Transformation initiative, NRC is seeking a unified Learning Management System LMS and Learning Content Management System LCMS to support distance delivery of courseware to employees, contractors and external users.	OFFICE OF PERSONNEL MANAGEMENT		08/01/14	09/16/19	N		$1,569,851.27	$673,122.38		$896,728.89
NRC-HQ-84-14-I-0009		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		TAMMI THOMPSON	N/A	DANIEL APP	N/A	IAA with UPM for SESCDP selected in 2018, and begins in 2015 for the following services. Assessment Center assistance in selecting candidates for the SESCDP 360s and feedback for each candidate Structured interviews data point for rand date selection.	OFFICE OF PERSONNEL MANAGEMENT		07/28/14	09/30/15	N		$287,285.00	$287,285.00		$0.00
NRC-HQ-7N-16-I-0001		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	DANIEL APP	N/A	IAA with the Office of Personnel Management for the NRC's contribution for credit monitoring and related services	OFFICE OF PERSONNEL MANAGEMENT		10/01/15	09/30/16	N		$139,714.00	$139,714.00		$0.00
NRC-HQ-84-14-I-0011		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		KEVIN JONES	N/A	DANIEL APP	N/A	Award new IAA for USAJOBS to OPM	OFFICE OF PERSONNEL MANAGEMENT		10/01/14	09/30/15	N		$16,806.00	$16,806.00		$0.00
NRC-HQ-84-14-I-0012		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	IT		KEVIN JONES	N/A	DANIEL APP	N/A	Award a new IAA for EOPF to OPM	OFFICE OF PERSONNEL MANAGEMENT		10/01/14	09/30/15	N		$138,000.00	$138,000.00		$0.00
NRC-HQ-84-15-I-0004		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	IT		KEVIN JONES	N/A	DANIEL APP	N/A	To award a new Interagency Agreement for USAJOBS. This is a followon agreement with OPM.	OFFICE OF PERSONNEL MANAGEMENT		10/01/15	09/30/16	N		$23,072.00	$23,072.00		$0.00
NRC-HQ-84-15-I-0008		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	IT		KEVIN JONES	N/A	DANIEL APP	N/A	To award a new IAA with OPM for EHRI	OFFICE OF PERSONNEL MANAGEMENT		10/01/15	09/30/16	N		$128,000.00	$128,000.00		$0.00
NRC-HQ-84-14-I-0014		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREY KORSAK	N/A	DANIEL APP	N/A	SuccessFactors Support to Upgrade iLearn Award online through OPM	OFFICE OF PERSONNEL MANAGEMENT		09/30/14	09/29/15	N		$124,834.60	$124,834.60		$0.00
NRC-HQ-13-G-38-0077		All	M0004	Closed	OCHCO		Grant	Cost		611310			MELITA CARR	NA	FY2011 New Educational Curricula Development Grant Award: Texas A&M at Kingsville	OFFICE OF RESEARCH & SPONSORED PROGRAMS	868154389	08/22/11	12/31/13	N		$215,845.36	$215,845.36		$0.00
NRC-HQ-12-G-38-0081		All	M0001	Closed	OCHCO		Grant	Cost		611310			MELITA CARR	NA	Curriculum Development Award New Grant award UNIVERSITY OF MARYLAND	OFFICE OF RESEARCH ADMINISTRATION & ADVANCEMENT	790934285	08/31/12	08/31/14	N		$66,551.12	$66,551.12		$0.00
NRC-HQ-12-G-38-0023		All	M0001	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER-BROWN	NA	Fellowship Award University of Maryland	OFFICE OF RESEARCH ADMINISTRATION & ADVANCEMENT	790934285	04/01/12	03/31/17	N		$390,275.00	$390,275.00		$0.00
[illegible]		All	M0004	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		[illegible]	[illegible]	[illegible]	N/A	[illegible]	OFFICE OF THE SECRETARY		12/01/17	11/30/18	Y	11/30/15	$638,000.00	$545,954.00		$92,045.20
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GS14F0035K	NRC-08-10-09-402	All	M0032	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	453210	JOANNE THWEATT	N/A	LATOYA COOPER	GS14F0035K	Procurement of general office supplies for the NRC HQ locations.	GOVERNMENT SOLUTIONS	87943664Q	11/03/09	05/02/15	Y	05/02/15	$11,437,698.04	$7,941,781.00		$3,495,915.04
GS14F0035K	NRC-RS-13-F-30-0001	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424110	MICHAEL POPE		ROWLENE WENDOLL	GS14F0035K	IGF::OT::IGF Copier Paper Delivery	OFFICEMAX INCORP OFFMAX	808252808	08/01/13	01/31/14	N		$5,988.50	$5,988.50		$0.00
NRC-HQ-84-14-G-0001		All	M0001	Released	DCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	The Ohio State University Nuclear Education Curricula Development Grant	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	09/30/14	06/30/17	N		$198,287.00	$198,287.00		$0.00
NRC-HQ-84-15-G-0024		All	BASE	Released	DCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	09/30/15	09/29/18	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-11-G-04-0082		All	M0005	Closed	RES		Grant	Cost		541712			MELITA CARR	NA	K6004 - ARPS: An Automated Reliability Prediction System New Grant Award	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	09/27/11	10/30/14	N		$321,674.00	$321,674.00		$0.00
NRC-HQ-13-G-38-0047		All	M0001	Released	DCHCO		Grant	Cost		611310			MELITA CARR	NA	Ohio State University Fellowship Award	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	08/01/13	07/31/17	N		$389,126.00	$389,126.00		$0.00
NRC-HQ-60-15-G-0002		All	BASE	Released	RES		Grant	Cost		611310			MELITA CARR	NA	NRC-HQ-60-14-FOA-0001	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	05/01/15	04/30/17	N		$224,922.00	$224,922.00		$0.00
NRC-HQ-84-14-G-0033		All	M0002	Released	DCHCO	NO	Grant	Cost	OTHER/MISC	611310			MELITA CARR	NA	Ohio State University Fellowship Program - Change FFR reporting frequency to semi-annual	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	08/01/14	07/31/18	N		$383,247.00	$383,247.00		$0.00

NRC-38-10-958		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	OHIO STATE UNIVERSITY FELLOWSHIP PROGRAM	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	05/01/10	08/31/14	N		$199,988.08	$199,988.08		$0.00
NRC-HQ-13-G-38-0036		All	M0004	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development Grant Award to the Ohio State University. NCE thru Sept. 27 2015	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	08/04/11	09/21/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0044		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Ohio State UniversityFaculty Development Award	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127323	08/01/13	07/31/17	N		$450,000.00	$450,000.00		$0.00
NRC-38-10-925		All	BASE	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	071658709	05/01/10	12/31/13	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-P-07-0013		All	M0001	Closed	NSIR	NO	Purchase Order	Purchase Order	IT	811213	RICHARD PETRUCELLI		LATOYA COOPER	NA	Maintenance for 90 NRC owned secure facsimile machines IGF::OT::IGF	OMNI BUSINESS SYSTEMS-FAX PLUS INC.	193803103	12/17/12	12/16/14	Y	12/16/14	$63,000.00	$63,000.00		$0.00
NRC-HQ-20-14-P-0002		All	M0003	Closed	NRR		Purchase Order	Purchase Order	MTGS & CONF	721110	ANDREA TORRES	N/A	NANCY LAMON-KRITIKOS	NA	IGF::OT::IGF Meeting Space and Audiovisual Services for SONGS Public Meeting in October 2014	OMNI HOTELS CORPORATION	193951381	09/26/14	10/27/14	N		$18,816.25	$18,816.25		$0.00
NRC-HQ-13-C-10-0068		All	M0010	Released	ADM	NO	Contract	Firm-fixed-price	IT	519130	TYRUS WHEELER	Wheeler, Tyrus	DANIEL APP	NA	IGF::OT::IGF Webcasting over the Internet for NRC Public Meetings	ONLINE VIDEO SERVICE, INC.	007642254	09/27/13	02/28/17	Y	02/28/16	$1,138,923.75	$584,427.75		$554,496.00
NRC-HQ-11-G-38-0047		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611210			SHASHI MALHOTRA	NRC-HQ-11-G-38-0047	FY2011 New Educational Curricula Development Grant Award Onondaga Community College	ONONDAGA COMMUNITY COLLEGE	053723334	08/22/11	03/31/14	N		$161,377.00	$161,377.00		$0.00
NRC-HQ-84-14-G-0023		All	M0001	Released			Grant	Cost-sharing		611210			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0001	ONONDAGA COMMUNITY COLLEGE	053723334	08/01/14	09/30/16	N		$149,270.00	$149,270.00		$0.00
NRC-HQ-84-16-G-0006		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			ERIKA EAM	NA	NRC-HQ-84-16-FOA-0001	ONONDAGA COMMUNITY COLLEGE	053723334	07/01/16	06/30/18	N		$149,619.00	$149,619.00		$0.00
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NRC-DR-03-09-075		All	BASE	Closed	NRR	NO	Purchase Order	Purchase Order	IT	511210	TONYA RUSSELL		JERRY PURCELL	NA	ETAP ADDITIONAL USER LICENSE AND MAINTENANCE AND SUPPORT SERVICES	OPERATION TECHNOLOGY INC.	662276354	07/01/09	09/01/13	Y	09/01/14	$91,871.00	$78,119.00		$13,752.00
NRC-R2-12-15-I-0001		All	BASE	Released	R02	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		VALENCIA HICKS	N/A	VANESSA LAMB	N/A	Advanced Communications Skills for Executives Leadership course to provide principles of high-impact communication with a focus on improving media relations when responding to NRC communication events	OPM		03/17/15	03/18/15	N		$30,000.00	$30,000.00		$0.00
NRC-HQ-84-16-I-0002		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALI	N/A	FATIMA SHULER	N/A	This required training is provided to all new supervisors at the NRC. It is required by SCFR412	OPM		06/13/16	06/12/17	N		$40,000.00	$40,000.00		$0.00
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NRC-HQ-84-14-I-0002		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALI		DANIEL APP	N/A	Creation of new class- OPM 160 for branch chiefs	OPM		04/01/14	03/31/15	N		$24,400.00	$24,400.00		$0.00
NRC-HQ-79-15-G-0007		All	BASE	Released	SBCR	NO	Grant	Cost-sharing	CORP/ADMIN	611210			SHASHI MALHOTRA	NA	FY14 FOA(New Award)-Orangeburg-Calhoun Technical: Establish a Radiation Protection Technician (RPT) Institute (Incrementally Funded)	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	078046687	09/30/15	09/29/18	N		$230,879.00	$230,879.00		$0.00
NRC-HQ-11-C-04-0011		All	M0016	Closed	NRR	NO	Contract	Cost	TA & RES	541330	MOHAMMAD SABA	Bush-Goddard, Stephe	SHARLENE MCCUBBIN	NRC-HQ-11-C-04-0011	Improvement of the Accuracy of the Beta dose Calculations in VARSKIN 3.1 Computer Code	OREGON STATE UNIVERSITY	053599908	03/03/11	03/15/16	N		$662,644.00	$662,616.00		$28.00
NRC-HQ-60-15-C-0012		All	M0002	Released		NO	Contract	Cost	TA & RES	541990	MOHAMMAD SABA	N/A	RICHARD ROBINSON	NA	IGF::CL,CT::IGF - Maintenance and Development of VARSKIN 5 Computer Code and Support of the RAMP user community	OREGON STATE UNIVERSITY	053599908	09/25/15	09/24/17	Y	09/24/20	$499,406.00	$147,793.00		$351,613.00
NRC-04-08-138		All	M0016	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	BASIC RESEARCH ON HIGH TEMPERATURE GAS REACTOR THERMAL HYDRAULICS AND REACTOR PHYSICS; closeout	OREGON STATE UNIVERSITY	053599908	09/05/08	12/30/14	N		$5,320,034.00	$5,320,034.00		$0.00
NRC-HQ-12-G-38-0021		All	M0001	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	Fellowship Award Oregon State University - NCE 6/30/16	OREGON STATE UNIVERSITY	053599908	04/01/12	06/30/16	N		$385,395.00	$385,395.00		$0.00
NRC-HQ-84-15-G-0034		All	M0001	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	OREGON STATE UNIVERSITY	053599908	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-14-G-0011		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	OREGON STATE UNIVERSITY	053599908	08/01/14	07/31/16	N		$186,320.00	$186,320.00		$0.00
NRC-HQ-84-15-G-0014		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0002	OREGON STATE UNIVERSITY	053599908	09/30/15	09/29/18	N		$443,277.00	$443,277.00		$0.00
NRC-HQ-13-C-10-0036		All	M0009	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	611310	RANDALL DAVIS	Chicca, Gregory	LATOYA COOPER	NA	IGF::OT::IGF Provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions One White Flint North building.	OTIS ELEVATOR COMPANY	001534676	06/01/13	12/31/16	Y	12/31/16	$972,467.06	$753,595.06		$218,872.00
NRC-10-09-380		All	M0013	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561990	CAROL GREENWOOD	N/A	JOYCE WILLIAMS	NA	rental of parking spaces at 21 church street building for NRC employees	P M I	064847346	11/17/08	11/16/13	N		$912,943.58	$546,042.58		$366,901.00
NRC-HQ-13-C-10-0058		All	M0004	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	561990	JEFF CURTIS	Boyd, Nancy Turner	ASHLEE BUSHELL	NA	IGF::OT::IGF update the alternate COR to Nancy Turner Boyd	P M I	064847346	11/17/13	11/16/15	Y	11/16/15	$340,200.00	$187,000.00		$153,200.00
NRCHQ2512D0004	NRCHQ2512D0004-T01E	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		TOMEKA TERRY	N/A	SHASHI MALHOTRA	NRCHQ2512D0004	Calvert Cliffs Unit 3 COL - Environmental Review	PACIFIC NORTHWEST NAT LAB		01/01/13	03/31/17	N		$313,020.00	$65,000.00		$248,020.00
NRCHQ2514D0001	NRC-HQ-60-14-T-0008	All	M0005	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	921490	TANYA GIKENBERG	Bush-Goddard,Stephan	SHASHI MALHOTRA	NRCHQ2514D0006	NRC-HQ-25-14-D-0001/NRC-HQ-60-14-T-0008	PACIFIC NORTHWEST NAT LAB		08/01/14	01/31/17	N		$215,671.00	$200,000.00		$15,671.00
NRCHQ2514D0001	NRC-HQ-25-14-T-0024	All	M0006	Released	NRO	YES	Interagency Agreement	Interagency Agreement	CONSULTING		TAMSEN DOZIER	VOKOUN, P	SHASHI MALHOTRA	NRCHQ2514D0006	Project Title: Technical Assista tce for Pre-Application Activities, Environmental Impact Statement Development, and Hearing Support for the Clinch River Construction Permit application review	PACIFIC NORTHWEST NAT LAB		08/01/14	01/31/19	N		$3,544,639.00	$2,443,850.00		$1,100,789.00
NRC-HQ-60-14-D-0007		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		Sarah Tabatabai	Weaver, Thomas	SHASHI MALHOTRA	N/A	Technical Environmental Project Support for Paleoliquefaction Study in the Central and Eastern United States	PACIFIC NORTHWEST NAT LAB		03/12/14	05/31/16	N		$56,428.00	$55,500.00		$928.00
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NRC-HQ-60-14-D-0030		All	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JOSEPH KANNEY	EVEGOROVA	SHASHI MALHOTRA	N/A	Structured Hazard Assessment Committee Process for Flooding	PACIFIC NORTHWEST NAT LAB		09/05/14	09/04/17	N		$589,979.43	$516,786.39		$73,193.04
NRC-HQ-11-12-D-0001		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement			JOHN TOMON	N/A	SHASHI MALHOTRA	N/A	Emergency Response Support for the NRC RASCAL Code	PACIFIC NORTHWEST NAT LAB		05/01/09	12/31/14	N		$821,565.29	$788,096.29		$32,469.00
NRC-HQ-60-14-D-0011		All	M0005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	JOHN TOMON	STEPHANIE BUSH GODDA	SHASHI MALHOTRA	N/A	Support for the Gale Computer Code	PACIFIC NORTHWEST NAT LAB		08/01/14	07/31/19	N		$707,263.00	$466,000.00		$241,263.00

NRCHQ2514D0001	NRC-HQ-25-14-T-0023	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN CUSHING	Notich, Mark	SHASHI MALHOTRA	NRCHQ2514D0001	TASK ORDERING AGREEMENT: NRC-HQ-25-14-D-0001 TASK ORDER NUMBER: NRC-HQ-25-14-T-0023 REVISE NUREG 1555 ENVIRONMENTAL STANDARD REVIEW PLAN	PACIFIC NORTHWEST NAT LAB			07/10/14	09/30/18	N		$3,575,074.00	$2,127,898.00		$1,447,176.00
NRCHQ2512D0004	NRCHQ2512D0004-T015	All	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JEFFREY SCHMIDT	VAn Wort, Chris	SHASHI MALHOTRA	NRCHQ2512D0004	US EPR Fuel Assembly Mechanical Design Topical Report(ANP-10285P Rev. 0)	PACIFIC NORTHWEST NAT LAB			12/03/12	12/31/15	N		$101,124.00	$101,124.00		$0.00
NRCHQ2512D0004	NRCHQ2512D0004-T013	All	M0004	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	SHASHI MALHOTRA	NRCHQ2512D0004	Review of the Levy County COL Application in the Areas Relating to the Hydrologic Safety Review: Ziron - Obtain technical assistance from PNNL to assist the NRC staff in determi sing the technical adequacy of Topical Report, N IDC-333SSP, for demonstrating that GNF-Ziron is an acceptable material and complies with all licensing criteria for BWR operations.	PACIFIC NORTHWEST NAT LAB			01/01/13	09/30/13	N		$21,839.00	$0.00		$21,839.00
NRCHQ2514D0001	NRC-HQ-25-14-T-0024	All	M0002	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	EVAN DAVIDSON	Ponsicek, Matthew	SHASHI MALHOTRA	NRCHQ2514D0001		PACIFIC NORTHWEST NAT LAB			07/14/14	03/15/15	N		$81,890.00	$38,421.11		$43,468.89
NRCHQ2514D0001	NRC-HQ-60-16-T-0002	All	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	921190	ERIC FOCHT	ROSSI, M	SHASHI MALHOTRA	NRCHQ2514D0001	New task order under enterprise wide agreement (EWA) NRC-HQ-25-14-D-0001 with PNNL for PWSCC initiation testing. Supports UNR NRR-2014-003 COR: Eric Focht	PACIFIC NORTHWEST NAT LAB			12/24/15	09/30/19	N		$676,911.00	$135,000.00		$541,911.00
NRCHQ2514D0001	NRC-HQ-25-15-T-0004	All	BASE	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER VANWERT	N/A	SHASHI MALHOTRA	NRCHQ2514D0001	Project Title: APR1400 Fuel Seismic Topical Report Review Support.	PACIFIC NORTHWEST NAT LAB			06/08/15	05/31/17	N		$145,842.00	$145,842.00		$0.00
V6085		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL NOVE	N/A	SHASHI MALHOTRA	N/A	Degradation in xLPR Systems	PACIFIC NORTHWEST NAT LAB			08/01/10	12/31/13	N		$869,617.93	$869,617.93		$0.00
NRC-HQ-20-14-D-0015		All	M0002	Closed			Interagency Agreement	Interagency Agreement			BERNARD GRENIER		SHASHI MALHOTRA		AND2 LAR	PACIFIC NORTHWEST NAT LAB			03/24/14	10/31/14	N		$285,069.62	$82,469.62		$202,600.00
NRCHQ2014D0014	NRC-HQ-20-14-T-0038	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	SHASHI MALHOTRA	NRCHQ2014D0001	ROMA Task Order J4642T22 This requisition is to have AMO issue a RFP for a new task order to be placed at PNNL under NRC-HQ-20-14-D-0014, Review of the AND-1 NFPA 805 LAR and to provide incremental funds in the amount of $68K for initiation of work.	PACIFIC NORTHWEST NAT LAB			09/29/14	06/28/16	N		$426,256.00	$347,500.00		$78,756.00
NRCHQ2514D0001	NRC-HQ-20-16-T-0008	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	SHASHI MALHOTRA	NRCHQ2514D0001	Review of the Calvert Cliffs Nuclear Power Plant License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 4b, "Provide Risk-Informed Extended Completion Times," TSTF-505	PACIFIC NORTHWEST NAT LAB			05/09/16	05/27/17	N		$156,077.00	$125,000.00		$31,077.00
NRCHQ6014D0009	NRC-HQ-60-14-T-0006	All	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETER APPIGNANI	N/A	SANDRA NESMITH	NRCHQ6014D0009	Task Order No. NRC-HQ-60-14-T-0006	PACIFIC NORTHWEST NAT LAB			07/01/14	05/28/16	N		$447,879.00	$427,174.00		$20,705.00
NRCHQ2514D0001	NRC-HQ-60-15-T-0023	All	M0003	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	PATRICK PURTSCHER	HSEK, MATTHEW	SANDRA NESMITH	NRCHQ2514D0001	Strategic Approach for Obtaining Material and Component Aging Information- Send RFP for new task order under EWA at PNNL	PACIFIC NORTHWEST NAT LAB			09/17/15	09/30/19	N		$163,529.00	$163,529.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-16-T-0029	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE PERKINS	N/A	SANDRA NESMITH	NRCHQ2514D0001	Technical Assistance in Support of Review of ANP-10337P, "PWR Fuel Assembly Structural Response to Externally Applied Dynamic Excitations," AREVA, August 2015	PACIFIC NORTHWEST NAT LAB			06/20/16	06/19/18	N		$173,297.00	$100,000.00		$73,297.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0019	All	BASE	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN FOLK	RCHAZELL	SANDRA NESMITH	NRCHQ2514D0001	TA FOR THE ENVIRONMENTAL REVIEW OF THE LICENSE RENEWAL APPLICATION FOR THE DIABLO CANYON NUCLEAR POWER PLANT, UNITS 1 AND 2	PACIFIC NORTHWEST NAT LAB			05/01/15	04/30/17	N		$205,139.00	$205,139.00		$0.00
NRCHQ2512D0004	NRCHQ2512D0004-T002	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN CUSHING	N/A	SANDRA NESMITH	NRCHQ2512D0004	Knowledge Management	PACIFIC NORTHWEST NAT LAB			01/01/13	06/30/17	N		$2,054,200.00	$1,470,000.00		$584,200.00
NRCHQ2514D0001	NRC-HQ-20-14-T-0011	All	M0005	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL JENNIS	N/A	SANDRA NESMITH	NRCHQ2514D0001	Review of Relief Request NR-37 from ASME Code, Section XI Requirements Associated with the Fort 10-Year Inservice Inspection Interval for Dresden Nuclear Power Station, Units 2 and 3	PACIFIC NORTHWEST NAT LAB			05/08/14	09/30/15	N		$89,640.00	$89,640.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-14-T-0025	All	M0009	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JAY COLLINS	Cumbridge, Stephen	SANDRA NESMITH	NRCHQ2514D0001	NRC HQ 25-14-D-0001/NRC HQ 20-14-T-0025	PACIFIC NORTHWEST NAT LAB			08/11/14	01/31/20	N		$5,601,613.00	$3,873,423.00		$1,728,190.00
N6925		All	M0025	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GREG OBERSON	N/A	SANDRA NESMITH	N/A	PWSCC of High Cr-Ni-Base Alloys	PACIFIC NORTHWEST NAT LAB			06/01/09	03/31/16	N		$4,130,000.00	$4,130,000.00		$0.00
NRCHQ2514D0001	NRC-HQ-60-15-T-0008	All	M0004	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541712	GREG OBERSON	N/A	SANDRA NESMITH	NRCHQ2514D0001	Technical Assistance for Primary water Stress Corrosion Testing of Nickel-Base Alloys and Welds	PACIFIC NORTHWEST NAT LAB			05/08/15	09/30/18	N		$2,373,520.00	$1,524,490.00		$849,030.00
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NRC-HQ-60-12-D-0002		All	M0017	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL NOVE	N/A	SANDRA NESMITH	N/A	Non-Destructive Examination of HDPE	PACIFIC NORTHWEST NAT LAB			08/29/11	03/31/17	N		$1,459,200.00	$1,459,200.00		$0.00
NRC-HQ-60-12-D-0019		All	M0025	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL NOVE	ACINSON	SANDRA NESMITH	N/A	Capabilities and Reliability of MDE of Vessels and Piping-NRC-HQ-60-12-D-0019	PACIFIC NORTHWEST NAT LAB			06/01/12	08/31/17	N		$8,275,000.00	$7,233,146.21		$1,041,853.79
NRC-HQ-20-14-D-0013		All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	SANDRA NESMITH	N/A	TURKEY POINT RFPA 805	PACIFIC NORTHWEST NAT LAB			07/21/14	11/30/14	N		$52,958.11	$10,858.11		$42,100.00
NRCHQ2014D0014	NRC-HQ-20-14-T-0019	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	SANDRA NESMITH	NRCHQ2014D0001	ROMA J4642T4 This requisition is to have AMO issue a RFP for a new task order to be placed at PNNL under IAA NRC HQ-20-14-D-0014, "Review of the Waterford Unit 3 NFPA 805 LAR" and to commit funds in the amount of $60K	PACIFIC NORTHWEST NAT LAB			06/30/14	02/28/16	N		$418,463.00	$270,000.00		$148,463.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0030	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	SANDRA NESMITH	NRCHQ2514D0001	Review of the Palo Verde Nuclear Power Plant License Amendment Request Pertaining to RITSTF Initiative 4b	PACIFIC NORTHWEST NAT LAB			09/14/15	08/31/17	N		$160,639.00	$160,639.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-16-T-0006	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	SANDRA NESMITH	NRCHQ2514D0001	Review of the Turkey Point NPP Units 3 and 4 License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 4b, "Provide Risk-Informed Extended Completion Times," TSTF-505	PACIFIC NORTHWEST NAT LAB			02/17/16	03/24/17	N		$75,820.00	$75,800.00		$20.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0008	All	M0001	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	TARICO SWEAT	Evan Davidson	MORIE GUNTER HENDERSON	NRCHQ2514D0001	La Salle License Renewal Application	PACIFIC NORTHWEST NAT LAB			02/15/15	01/31/16	N		$178,355.00	$178,355.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0007	All	BASE	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN CUMBLIDGE	N/A	MORIE GUNTER HENDERSON	NRCHQ2514D0001	Task Order No. NRC-HQ-20-15-T-0007 Agreement/Task Order No. NRC-HQ-25-14-D-0001-NRC-HQ-20-15-T-0007 Support for January 2015 NDE C Meeting and July Materials Meeting	PACIFIC NORTHWEST NAT LAB			12/01/14	06/31/15	N		$32,000.00	$32,000.00		$0.00

NRCHQ2514D0001	NRC-HQ-25-15-T-0002	All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		PATRICIA VOKOUN	John Flinger	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Request to issue a new task order under PNNL EWA NRCHQ2514D0001: Technical support for Mandatory Hearing for the South Texas Project COL. Provide $25,000 of FY15 funds at time of award.	PACIFIC NORTHWEST NAT LAB			06/19/15	09/30/16	N		$77,472.00	$50,000.00		$27,472.00
NRC-HQ-60-14-D-0028		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MEREDITH CARR	N/A	MORIE GUNTER-HENDERSON	N/A	EFFECTS OF ENVIRONMENTAL FACTORS ON HUMAN MANUAL ACTIONS FOR FLOOD PROTECTION AND MITIGATION AT NUCLEAR POWER PLANTS	PACIFIC NORTHWEST NAT LAB			09/22/14	05/22/17	N		$744,465.00	$744,465.00		$0.00
NRC-HQ-60-16-D-0006		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	921190	MARK FUHRMANN	Meredith Carr	MORIE GUNTER-HENDERSON	N/A	Follow-on contract to NRC-HQ-60-13-0025. This is a contract to PNNL to address comments on their Aqueous Pathways report.	PACIFIC NORTHWEST NAT LAB			06/01/16	05/31/17	N		$48,120.48	$48,120.48		$0.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0004	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE PERKINS	PANICKER, MATHEW	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Review assistance for AREVA Topical Report BAW-10247PA, Supplement 1, "Qualification of RODEX4 for Recrystallized Zircaloy-2 Cladding."	PACIFIC NORTHWEST NAT LAB			08/03/15	09/30/16	N		$67,868.00	$67,868.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0004	All	M0004	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	KEVIN FOLK	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Technical Assitance for License Renewal Environental Review -Fermi GIS	PACIFIC NORTHWEST NAT LAB			01/16/15	09/30/18	N		$52,046.00	$21,741.00		$30,305.00
NRCHQ2512D0004	NRCHQ2512D0004-T009	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH SEE	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0004	Review of the Shearon Harris COL Application Units 2 & 3 in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB			12/07/12	06/30/17	N		$136,770.00	$20,712.00		$116,058.00
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	JOHN [redacted]	[redacted]	MORIE GUNTER-HENDERSON	NRCHQ2512D0004	[redacted]	PACIFIC NORTHWEST NAT LAB	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
NRCHQ2512D0004	NRCHQ2512D0004-T023	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUDZYNSKI	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0004	Review of the Mechanical Analysis Described in Topical Report WCAP-17275-P, Westinghouse RWR Control Rod CR90 Supp.1	PACIFIC NORTHWEST NAT LAB			09/16/13	12/31/16	N		$76,412.00	$76,412.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-14-T-0020	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL JENKINS	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Review of Relief Request HR-20 from the ASME Code, Section XI Requirements Associated with the Fourth 10 Year Inservice Inspection Interval for Quad Cities, Units 2 and 3 Nuclear Power Station	PACIFIC NORTHWEST NAT LAB			06/02/14	09/30/15	N		$62,280.00	$62,280.00		$0.00
NRCHQ2512D0004	NRCHQ2512D0004-T012	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0004	Review of the Calvert Cliffs COL Application in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB			01/01/13	09/30/15	N		$148,885.00	$110,288.00		$38,597.00
NRCHQ2512D0004	NRCHQ2512D0004-T014	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	MORIE GUNTER-HENDERSON	NRCHQ2512D0004	Review of the South Texas COL Application in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB			01/01/13	09/30/15	N		$54,101.00	$35,000.00		$19,101.00
(b)(5)																										
NRCHQ2514D0001	NRC-HQ-20-14-T-0010	All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Task Order No. NRC-HQ-20-14-T-0010	PACIFIC NORTHWEST NAT LAB			06/01/14	12/31/16	N		$370,407.00	$283,516.00		$86,891.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0018	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	Evan Davidson	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Project Title: Review of GNF Topical Report NEDC-33153P, Revision 0, Applicatio n of GNF-2 iron to GNF Fuel Designs	PACIFIC NORTHWEST NAT LAB			09/22/15	12/30/16	N		$78,433.00	$78,433.00		30.00
NRCHQ2514D0001	NRC-HQ-25-14-T-0032	All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTOPHER VANWERT	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Technical assistance for review of APR1400 fuel system topical report	PACIFIC NORTHWEST NAT LAB			09/16/14	09/14/16	N		$143,080.00	$143,080.00		$0.00
NRCHQ2514D0001	NRC-HQ-25-16-T-0004	All	BASE	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	CHRISTOPHER VANWERT	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Request to issue a new Task Order under PNNL EWA NRCHQ2514D0001 for NuScale AREVA Fuel Applicability TA Review Support and incrementally Fund with $260,000	PACIFIC NORTHWEST NAT LAB			06/30/16	07/29/18	N		$402,351.00	$0.00		$402,351.00
NRC-HQ-60-15-D-0003		All	M0004	Released	RDM	NO	Interagency Agreement	Interagency Agreement	TA & RES	921190	CAROL NOVE	N/A	MORIE GUNTER-HENDERSON	N/A	"Effectiveness and Reliability of UT and RT for Non-Destructive Evaluations"	PACIFIC NORTHWEST NAT LAB			01/01/15	09/30/16	N		$165,000.00	$165,000.00		$0.00
V6097		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL NOVE	CNOVE	MORIE GUNTER-HENDERSON	N/A	Effectiveness and Reliability of UT and RT for NDE Activities	PACIFIC NORTHWEST NAT LAB			08/10/10	06/30/15	N		$1,088,000.00	$1,088,000.00		$0.00
NRC-HQ-20-14-D-0007		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	N/A	J4642 T12	PACIFIC NORTHWEST NAT LAB			03/03/14	08/28/15	N		$547,500.00	$176,000.00		$371,500.00
NRC-HQ-20-14-D-0012		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	N/A	NRC-HQ-20-14-D-0012	PACIFIC NORTHWEST NAT LAB			03/31/14	03/25/16	N		$416,121.40	$322,400.00		$93,721.40
NRC-HQ-20-14-D-0014		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	MASTER IAA	NRC-HQ-20-14-D-0014 AGREEMENT/TASK ORDER: NRC-HQ-20-14-D-0014 NRC-HQ-20-14-T-0006	PACIFIC NORTHWEST NAT LAB			04/04/14	09/30/19	N		$551,927,219.00	$0.00		$5,657,316.00
NRCHQ2014D0014	NRC-HQ-20-14-T-0006	All	M0006	Released		NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	NRCHQ2014D0001		PACIFIC NORTHWEST NAT LAB			05/09/14	06/24/16	N		$419,146.00	$363,800.00		$55,346.00
NRCHQ2014D0014	NRC-HQ-20-14-T-0007	All	M0007	Released		NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	Jay Robinson	MORIE GUNTER-HENDERSON	NRCHQ2014D0001	TASK ORDER NUMBER: NRC-HQ-20-14-T-0007 TASK ORDERING AGREEMENT : NRC-HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB			05/09/14	06/24/16	N		$418,665.00	$366,200.00		$52,465.00
NRCHQ2014D0014	NRC-HQ-20-14-T-0018	All	M0007	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	MORIE GUNTER-HENDERSON	NRCHQ2014D0001	REVIEW OF THE BEAVER VALLEY UNITS 1 AND 2 NFPA 805 LAR	PACIFIC NORTHWEST NAT LAB			08/01/14	12/30/16	N		$533,166.00	$504,262.00		$28,904.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0028	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	Task Ordering Agreement No. NRC-HQ-25-14-D-0001/Task Order No. NRC-HQ-20-15-T-0026 Review of Revised Severe Accident Mitigation Alternatives for the Diablo Canyon License Renewal Application	PACIFIC NORTHWEST NAT LAB			07/20/15	12/16/17	N		$105,073.00	$93,000.00		$12,073.00
NRCHQ2014D0014	NRC-HQ-20-15-T-0029	All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Naeem Iqbal	MORIE GUNTER-HENDERSON	NRCHQ2014D0001	New task order under IAA NRC-HQ-20-14-D-0014 at PNNL title Development of a NFPA 805 Training Course for Regional Inspectors. Incremental funds of $100K is being committed.	PACIFIC NORTHWEST NAT LAB			08/03/15	09/31/16	N		$563,170.00	$563,170.00		$0.00
NRCHQ2014D0014	NRC-HQ-20-16-T-0003	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	NRCHQ2014D0001	To place a new task order under IDIQ/PNNL IAA NRC-HQ-20-14-0014, Acceptance Review of the Davis-Besse Unit 1 NFPA 805 licensing amendment request and to commit funds in the amount of $32,493.00	PACIFIC NORTHWEST NAT LAB			01/04/16	03/25/16	N		$32,493.00	$32,493.00		$0.00
NRCHQ2514D0001	NRC-HQ-20-15-T-0004	All	M0007	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MORIE GUNTER-HENDERSON	NRCHQ2514D0001	To place a new task order under IDIQ/PNNL IAA NRC-HQ-25-14-D-0001, Review of Type DC Cook TSTF-425 Initiative 5b licensing amendment	PACIFIC NORTHWEST NAT LAB			01/25/16	12/30/16	N		$32,234.00	$32,234.00		$0.00
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NRCHQ2514D0001	NRC-HQ-20-14-T-0040	All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS MCLELLAN	JUAN	MICHAEL TURNER	NRCHQ2514D0001	Title: Technical Support for Review of Request for Relief from ASME Code, Section XI Requirements	PACIFIC NORTHWEST NAT LAB			09/02/14	05/15/15	N		$37,275.00	$37,275.00		$0.00
NRCHQ2512D0004	NRCHQ2512D0004-T008	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TJADER	N/A	MICHAEL TURNER	NRCHQ2512D0004	Technical Assistance to Develop Standard TS (STS)	PACIFIC NORTHWEST NAT LAB			01/01/13	06/30/17	N		$628,812.00	$386,000.00		$242,812.00

NRCHQ12120004	NRCHQ12120004-T017	All	M0009	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		TAMSEN DOZIER	N/A	MICHAEL TURNER	NRCHQ12120004	Dominion - North Anna Environmental Review	PACIFIC NORTHWEST NAT LAB		11/19/12	06/30/17	N		$809,353.00	$721,000.00		$188,353.00
NRC-HQ-60-15-D-0004		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	STEPHANIE BUSH-GOODARD	iTomon	MICHAEL TURNER	N/A	Technical and Administrative Support for the PNNL Developed Computer Codes into the RAMP Program"	PACIFIC NORTHWEST NAT LAB		02/01/15	01/31/20	N		$999,936.68	$597,000.00		$402,936.00
NRC-HQ-20-14-D-0003		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	LIAMES	MICHAEL TURNER	N/A	TECHNICAL ASSISTANCE FOR CSNRC/NRR INDIAN POINT AQUATIC ECOLOGY	PACIFIC NORTHWEST NAT LAB		07/03/14	09/30/16	N		$114,494.00	$114,494.00		$0.00
NRC-HQ-60-14-D-0009		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APPIGNANI	SANCAKTAR, SELIM	MICHAEL TURNER	MASTER IAA	The objective of the Task 1 activity is to coordinate and facilitate an expert elicitation process to identify PRA data values appropriate for common cause failure modeling of motor operated valves exhibiting large leakage associated with an Interfacing System Loss of Coolant Accident (ISLOCA) accident sequence in the residual heat removal system of a pressurized water reactor in support of the Commission directed full-scope site level 3 PRA project	PACIFIC NORTHWEST NAT LAB		06/27/14	06/26/17	N		$893,366.00	$0.00		$893,366.00
NRCHQ60160009	NRC-HQ-60-16-T-0008	All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APPIGNANI	Sancaktar, Selim	MICHAEL TURNER	NRCHQ60160009		PACIFIC NORTHWEST NAT LAB		07/01/16	03/30/17	N		$466,121.00	$320,000.00		$146,121.00
NRCHQ25140D001	NRC-HQ-25-14-T-0019	All	M0002	Released	NRO	YES	Interagency Agreement	Interagency Agreement	CONSULTING	541330	JOSEPH GIACINTO	Tinunen, Nebiyu	MICHAEL TURNER	NRCHQ25140D001	Project Title: COMPLETION OF HYDROLOGY SAFETY REVIEW (SECTION 2.4) OF DOMINION'S NORTH ANNA UNIT 3 COL APPLICATION	PACIFIC NORTHWEST NAT LAB		08/05/14	03/30/18	N		$270,399.00	$270,000.00		$399.00
NRC-HQ-60-15-D-0002		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN TOMON	Bush-Goddard, Stesha	MICHAEL TURNER	N/A	Support for the ATD model in the Radiological Assessment System for Consequence Analysis (RASCAL) Computer Code	PACIFIC NORTHWEST NAT LAB		01/15/15	12/31/19	N		$588,919.00	$215,000.00		$373,919.00
NRCHQ25140D001	NRC-HQ-20-16-T-0001	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL JENKINS	N/A	MICHAEL TURNER	NRCHQ25140D001	Review of Oconee Relief Requests 15-ON-002 & 15-ON-003 from the ASME Code, Section XI Requirements Associated with the Fourth 10-Year Inservice Inspection Interval. Limited Volume Inspections from Outages: 1EOC27, 2EOC26, and 3EOC27	PACIFIC NORTHWEST NAT LAB		10/23/15	06/30/16	N		$43,109.00	$43,109.00		$0.00
NRCHQ25140D001	NRC-HQ-20-14-T-0009	All	M0005	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MICHAEL TURNER	NRCHQ25140D001	Task Order No. NRC-HQ-20-14-T-0009	PACIFIC NORTHWEST NAT LAB		06/01/14	12/31/16	N		$472,409.00	$354,946.00		$117,553.00
NRCHQ25140D001	NRC-HQ-20-14-T-0029	All	M0002	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MICHAEL TURNER	NRCHQ25140D001	Review of GNF Licensing Topical Report NEDE-33178P, Revision 1, Application of NSF to GNF Fuel Channel Designs	PACIFIC NORTHWEST NAT LAB		08/01/14	01/31/16	N		$108,414.00	$108,414.00		$0.00
NRC-HQ-60-14-D-0014		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		ERIC TOCHT	Oberson, Greg	MICHAEL TURNER	N/A	Crack Initiation Testing for Primary Water Stress Corrosion Cracking NRC-HQ-60-14-D-0014	PACIFIC NORTHWEST NAT LAB		08/18/14	01/31/16	N		$985,000.00	$984,638.00		$362.00
NRC-HQ-60-14-D-0025		All	M0004	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	ELENA YEGOROVA	KAHNEY, JOSEPH	MICHAEL TURNER	N/A	Regional Climate Change Projections - Potential Impacts to Nuclear Facilities	PACIFIC NORTHWEST NAT LAB		09/30/14	09/29/17	N		$330,907.00	$212,858.00		$118,049.00
NRCHQ25120D001	NRCHQ-20-14-F0022	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	EDWARD SMITH	N/A	MICHAEL TURNER	NRCHQ25140D001	Technical assistance for License Renewal Scoping and Screening for Tenn-E Uses on Renewal Application	PACIFIC NORTHWEST NAT LAB		09/18/14	06/09/17	N		$340,693.00	$340,693.00		$0.00
NRC-HQ-60-12-D-0018		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DABIN KI	N/A	MICHAEL TURNER	N/A	SUPPORT FOR FITNESS FOR DUTY ACTIVITIES	PACIFIC NORTHWEST NAT LAB		08/01/12	09/30/17	N		$1,684,639.00	$1,288,670.00		$395,969.00
NRCHQ20140D014	NRC-HQ-20-16-T-0007	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	MICHAEL TURNER	NRCHQ20140D001	NRC-HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB		04/13/16	07/28/17	N		$465,863.00	$250,000.00		$215,863.00
Q4233		All	M0043	Closed	NRO	NO	Interagency Agreement	Interagency Agreement			NIOO GILANSHAHI	N/A	LISA KAUFFMAN	N/A	Technical Assistance Activities Related to Policy and Technical Issue Resolution, Regulation Framework and Review Infrastructure for Advanced Reactor Technologies at PNNL	PACIFIC NORTHWEST NAT LAB		04/05/10	09/30/14	N		$4,323,077.00	$2,790,781.40		$3,532,895.60
J4433		All	M0043	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MATHEW PANICKER	N/A	LISA KAUFFMAN	N/A	Technical Assistance in Support of the Division of Safety systems, Nuclear Performance and code Review	PACIFIC NORTHWEST NAT LAB		09/20/10	11/30/14	N		$1,099,959.28	$770,337.28		$329,622.00
NRCHQ25120D004	NRCHQ25120D004-T032	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLECIA SUTTON	N/A	LISA KAUFFMAN	NRCHQ25120D004	Technical Support for the Fermi 3 COL - EARRTH Support and Guidance to ANL for Hearing Support and ERI Hearing Support	PACIFIC NORTHWEST NAT LAB		04/01/13	09/30/15	N		$107,548.00	$27,000.00		$80,548.00
NRCHQ25140D001	NRC-HQ-20-15-T-0016	All	M0001	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MATHEW PANICKER	DAVIDSON, EVAN	JERRY PURCELL	NRCHQ25140D001	New Contract Task Order for PNNL under the DOE Labs EWA for Environmental and Reactor Programs. Review of Topical Report WCAP-17769-P, Reference Fuel Design SVEA-96 Optima3. This contract falls under the DOE Labs EWA Scope. PNNL has experience reviewing the topical report for Optima2 fuel, the predecessor of Optima3. The estimated cost of this task order is $200,000.00 per the IGCS.	PACIFIC NORTHWEST NAT LAB		05/26/15	05/25/17	N		$192,824.00	$140,000.00		$52,824.00
NRC-HQ-60-11-D-0040		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	JEFFREY MITCHELL	N/A	Evaluate Data for Biosphere Code and RG 1.109	PACIFIC NORTHWEST NAT LAB		08/19/11	06/30/14	N		$280,045.14	$279,978.14		$67.00
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NRC-HQ-84-12-D-009		All	M0004	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		FRANK PAVLECHKO	N/A	JEFFREY MITCHELL	N/A	Fitness for Duty, Access Authorization and Fatigue Training Course	PACIFIC NORTHWEST NAT LAB		05/01/11	09/30/15	N		$851,331.00	$797,000.00		$54,331.00
J4802		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		Emil Tabakov	Rouiou, Brian	JEFFREY MITCHELL	N/A	Prepare Updated, Revision of NUREG-1307" Report on Waste Disposal Charges: Changes in Decommissioning Waste Disposal Costs of Low-Level Waste Burial Facilities"	PACIFIC NORTHWEST NAT LAB		05/01/12	12/01/16	N		$219,910.00	$145,303.04		$74,606.96
NRC-HQ-25-14-D-0001		All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	NRC-HQ-25-14-D-0001 TASK ORDERING AGREEMENT TITLE: Technical Assistance in Support of Agency Environmental and Reactor Programs.	PACIFIC NORTHWEST NAT LAB		02/10/14	01/31/19	N		$85,462,380.00	$0.00		$85,462,380.00
NRCHQ25140D001	NRC-HQ-20-15-T-0033	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Anderson, Shaun	JEFFREY MITCHELL	NRCHQ25140D001	Review of the Waterford Steam Electric Station, Unit 3, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 5b, Risk-Informed Method for Control of Surveillance Frequencies, TSTF-425.	PACIFIC NORTHWEST NAT LAB		09/02/15	03/31/16	N		$39,480.00	$39,480.00		$0.00
J4261		All	BASE	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALLISON TRAVERS	N/A	JEFFREY MITCHELL	N/A	Technical Assistance for Operating License Environmental Review, Watts Bar Unit 2 Reactivations	PACIFIC NORTHWEST NAT LAB		05/01/09	09/30/14	N		$1,987,454.00	$1,756,146.00		$231,308.00
NRCHQ25140D001	NRC-HQ-20-14-T-0014	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FATIMA SHULER	NRCHQ25140D001	NRC-HQ-25-14-D-0001	PACIFIC NORTHWEST NAT LAB		05/01/14	09/30/14	N		$3,766.43	$3,766.43		$0.00
NRCHQ25140D001	NRC-HQ-20-14-T-0016	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FATIMA SHULER	NRCHQ25140D001	NRC-HQ-25-14-D-0001	PACIFIC NORTHWEST NAT LAB		05/01/14	09/30/14	N		$3,766.42	$3,766.42		$0.00
J4211		All	M0057	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOCELYN LIAN	N/A	FATIMA SHULER	N/A	Review of request for relief from ASME Code section XI requirements	PACIFIC NORTHWEST NAT LAB		06/08/09	09/30/14	N		$821,636.69	$821,636.69		$0.00

NRC-HQ-20-14-D-0022		All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Robinson, Jay	ERIKA FAM	N/A	Title: Review of License Amendment Request for the Virgil C. Summer Nuclear Station, Unit 1 Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants	PACIFIC NORTHWEST NAT LAB		06/16/14	10/31/14	N		$16,182.94	$16,182.94		$0.00
NRCHQ251200004	NRCHQ251200004-T018	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		TOMEKA TERRY	N/A	EDNA KNOX-DAVIN	NRCHQ251200004	Bell Bend COL Environmental Review	PACIFIC NORTHWEST NAT LAB		12/21/12	06/30/17	N		$3,462,310.00	$3,283,000.00		$179,310.00
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NRC-HQ-20-14-D-0031		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	Panicker, Mathew	EDNA KNOX-DAVIN	N/A	REVIEW OF WESTINGHOUSE TOPICAL REPORT WCAP-15942-P-A, SUPPLEMENT 1, REV. 0 MATERIAL CHANGES FOR SVEA-96 OPTIMA 2 FUEL ASSEMBLIES	PACIFIC NORTHWEST NAT LAB		08/01/14	10/30/15	N		$89,151.00	$70,000.00		$19,151.00
NRCHQ251400001	NRC-HQ-20-15-T-0015	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	DAVIS DRUCKER	DPALMROSE	EDNA KNOX-DAVIN	NRCHQ251400001	Technical assistance in support of Agency Environmental and reactor programs for analysis of the impacts of transporting LaSalle County Station spent fuel assemblies with high burnup.	PACIFIC NORTHWEST NAT LAB		04/20/15	09/30/17	N		$161,997.00	$161,997.00		$0.00
NRC-HQ-20-14-D-0015		All	M0002	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	ROBINSON, JAY	EDNA KNOX-DAVIN	N/A	Task Order 13, J-4642, cc 1034 Incremental funds for continuation of work on the Review of the St. Lucie NFPA 805 LAR	PACIFIC NORTHWEST NAT LAB		05/12/14	05/31/15	N		$492,600.00	$161,700.00		$330,900.00
NRCHQ201400014	NRC-HQ-20-14-T-0005	All	M0004	Released		NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	Jay Robinson	EDNA KNOX-DAVIN	NRCHQ201400001 4	AGREEMENT/TASK ORDER: NRC-HQ-20-14-D-0014 NRC-HQ-20-14-T-0005	PACIFIC NORTHWEST NAT LAB		05/09/14	02/08/16	N		$418,687.00	$360,000.00		$58,687.00
NRCHQ251200004	NRCHQ251200004-T021	All	M0005	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALLEN FETTER	N/A	EDNA KNOX-DAVIN	NRCHQ251200004 4	Technical Support for the PSEG ESP - FARRTH Support and Guidance	PACIFIC NORTHWEST NAT LAB		01/01/13	09/30/16	N		$388,900.00	$335,450.00		$53,450.00
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NRCHQ251400002	NRC-HQ-20-14-T-0032	All	M0002	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS MCELLIAN	N/A	CAROLYN COOPER	NRCHQ251400001 1	NRC-HQ-20-14-T-0032 - TECHNICAL SUPPORT FOR REVIEW OF REQUEST FOR RELIEF FROM ASME CODE, SECTION XI REQUIREMENTS	PACIFIC NORTHWEST NAT LAB		09/08/14	05/31/15	N		$37,222.00	$37,222.00		$0.00
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NRC-HQ-20-14-D-0001		All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	CONSULTING		SHAUN ANDERSON	Cruz, Luis	CAROLYN COOPER	N/A	Units 1 & 2 and Braidwood Station Units 1 & 2 License Renewal Application"	PACIFIC NORTHWEST NAT LAB		06/01/13	07/30/14	N		$61,162.82	$61,162.82		$0.00
NRC-HQ-20-14-D-0028		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	SHAUN ANDERSON	N/A	CAROLYN COOPER	N/A	Title: Review of EPRI Depletion Benchmarks for Burnup Credit Validation	PACIFIC NORTHWEST NAT LAB		06/01/14	12/30/16	N		$171,298.00	$119,003.00		$52,295.00
NRCHQ251400001	NRC-HQ-20-15-T-0003	All	M0002	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	RUSSELL CHAZELL	MOSER, MICHELLE	CAROLYN COOPER	NRCHQ251400001 1	To update the Indian Point License Renewal Final Environmental Impact Statement for New Aquatics Information	PACIFIC NORTHWEST NAT LAB		01/16/15	09/30/16	N		$72,887.00	$72,887.00		$0.00
NRCHQ251200004	NRCHQ251200004-T003	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		PATRICIA VOKOUN	TTERRY	CAROLYN COOPER	NRCHQ251200004 4	Duke Energy Carolinas - William State Lee III Environmental Review	PACIFIC NORTHWEST NAT LAB		12/19/12	06/30/17	N		$487,457.44	$474,804.00		$12,653.44
NRCHQ251200004	NRCHQ251200004-T019	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLECIA SUTTON	N/A	CAROLYN COOPER	NRCHQ251200004 4	Technical Support for the Progress Energy Florida Inc./Levy County COL Environmental Review and Hearings	PACIFIC NORTHWEST NAT LAB		01/01/13	09/29/17	N		$466,204.00	$254,600.00		$211,604.00
NRC-HQ-20-14-D-0017		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	N/A	CAROLYN COOPER	N/A	REVIEW OF AURORA-B: AN EVALUATION MODEL FOR BOILING WATER REACTORS, APPLICATION TO TRANSIENT AND ACCIDENT SCENARIOS, REVISION 0, ANP-10309P	PACIFIC NORTHWEST NAT LAB		05/05/14	12/31/16	N		$231,489.00	$231,489.00		$0.00
NRCHQ251400001	NRC-HQ-20-15-T-0025	All	M0001	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL JENKINS	N/A	CAROLYN COOPER	NRCHQ251400001 1	Review of Relief Nos 16 & 17 f ore ASME Code, Section XI Requirements Associated with the Fourth 10-Year Inservice Interval for Turkey Point, Units 3 and 4	PACIFIC NORTHWEST NAT LAB		06/15/15	02/29/16	N		$54,108.00	$40,000.00		$14,108.00
NRCHQ251400001	NRC-HQ-20-15-T-0022	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOCELYN LIAN	Jlian	CAROLYN COOPER	NRCHQ251400001 1	Review BWRVIP Jet Pump Top Cal Report	PACIFIC NORTHWEST NAT LAB		07/06/15	09/30/15	N		$19,274.24	$19,274.24		$0.00
NRCHQ251400001	NRC-HQ-20-14-T-0043	All	M0004	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	Matthew Panicker	CAROLYN COOPER	NRCHQ251400001 1	Guidance for Fuel Seismic/LOCA Design Analytical Methods.	PACIFIC NORTHWEST NAT LAB		09/10/14	07/31/17	N		$121,863.00	$100,000.00		$21,863.00
NRCHQ251200004	NRCHQ251200004-T001	All	M0010	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	CAROLYN COOPER	NRCHQ251200004 4	Technical Assistance in Program Management to Assist the Office of New Reactors	PACIFIC NORTHWEST NAT LAB		08/10/12	06/30/17	N		$3,644,726.00	$2,012,000.00		$1,632,726.00
NRCHQ251400001	NRC-HQ-60-15-T-0019	All	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	DAVID ARD	LANE, JOHN	CAROLYN COOPER	NRCHQ251400001 1	Technical Assistance in Performing a Licensing Review of Historical Past Extreme Weather Event Impacts on Nuclear Power Plant Safety	PACIFIC NORTHWEST NAT LAB		06/01/15	09/30/16	N		$195,360.00	$193,927.91		$1,432.09
NRC-HQ-60-14-D-0004		All	M0005	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRUCE LIN	JWallace	CAROLYN COOPER	N/A	XLPR Systems - Management through Inspection	PACIFIC NORTHWEST NAT LAB		12/30/13	12/31/16	N		$633,046.00	$633,046.00		$0.00
NRC-HQ-60-14-D-0020		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541330	BRUCE LIN	Benson, Michael	CAROLYN COOPER	N/A	Technical Assistance Related to Nondestructive Evaluation and Inservice Inspection of Spent Fuel Dry Storage Systems	PACIFIC NORTHWEST NAT LAB		09/29/14	09/30/16	N		$369,286.00	$369,286.00		$0.00
NRC-HQ-60-16-D-0010		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541330	BRUCE LIN	bln	CAROLYN COOPER	N/A	PARENT: Program to Assess the Reliability of Emerging NDE Techniques and Results	PACIFIC NORTHWEST NAT LAB		06/07/16	12/31/17	N		$308,700.00	$100,000.00		$208,700.00
NRC-HQ-20-14-D-0008		All	M0005	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	CAROLYN COOPER	N/A	Technical Assistance for Review and Safety Evaluation of NFPA License Amendment Request for Point Beach	PACIFIC NORTHWEST NAT LAB		03/03/14	08/31/16	N		$690,800.00	$281,000.00		$409,800.00
NRCHQ251400001	NRC-HQ-20-15-T-0017	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	CAROLYN COOPER	NRCHQ251400001 1	Review of the St. Lucie Nuclea Power Plant License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 4b, Provide Risk Informed Extended Completion Times - TSTF-505	PACIFIC NORTHWEST NAT LAB		03/30/15	02/28/17	N		$136,858.00	$136,858.00		$0.00
NRCHQ251400001	NRC-HQ-20-16-T-0012	All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	CAROLYN COOPER	NRCHQ251400001 1	Task Order under the PNNL EWA NRC-HQ-25-14-D-0001 for the Review of the Waterford LRA SAMA	PACIFIC NORTHWEST NAT LAB		07/25/16	07/31/18	N		$119,545.00	$80,000.00		$39,545.00
NRCHQ251200004	NRCHQ251200004-T020	All	M0015	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		ALICIA WILLIAMSON	N/A	CAROLYN COOPER	NRCHQ251200003 3	Turkey Point Units 5 & 7 Environmental Review	PACIFIC NORTHWEST NAT LAB		12/01/12	08/30/17	N		$4,477,495.86	$4,477,495.86		$0.00
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NRCHQ251200004	NRCHQ251200004-T010	All	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	N/A	APRIL BUCHER	NRCHQ251200003 3	"Technical Support for Hydrologic Safety Review of William States Lee III Combined License Application"	PACIFIC NORTHWEST NAT LAB		01/01/13	06/30/17	N		$126,545.30	$126,545.00		$0.30

NRCHQ251400001	NRC-HQ-20-14-T-0023	All	M0002	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL JENNINS	N/A	APRIL BUCHER	NRCHQ251400001	Task Ordering Agreement No. NRC-HQ-25-14-D-0001 Task Order No. NRC-HQ-20-14-T-0023 Agreement entitled, Review of Relief Request (NR) #4 & 45 from the ASME Code, Section XI Requirements Associated with the Fourth 10 Year Inservice Inspection Interval for Oyster Creek Nuclear Generating Station (Oyster Creek).	PACIFIC NORTHWEST NAT LAB	07/01/14	04/15/15	N		$41,922.57	$41,922.57		$0.00
NRCHQ251400001	NRC-HQ-25-14-T-0004	All	M0005	Released	NRO	NO	Interagency Agreement	Interagency Agreement			DAYNA DORITY	CWILBANKS	APRIL BUCHER	NRCHQ251400001	Task Ordering Agreement No. NRC-HQ-25-14-D-0001 Task Order No. NRC-HQ-25-14-T-0004	PACIFIC NORTHWEST NAT LAB	06/01/14	01/31/19	N		$7,422,036.00	$1,363,000.00		$6,059,036.00
NRC-HQ-20-14-D-0002		All	M0004	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-20-14-D-0002	PACIFIC NORTHWEST NAT LAB	01/31/14	11/28/14	N		$134,480.30	$134,480.30		$0.00
NRC-HQ-20-14-D-0004		All	M0002	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-20-14-D-0004 J4244T14	PACIFIC NORTHWEST NAT LAB	02/14/14	12/31/14	N		$79,300.00	$49,982.85		$29,317.15
NRC-HQ-20-14-D-0005		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	NA	APRIL BUCHER	N/A	NRC HQ-20-14-D-0005 - Cooper	PACIFIC NORTHWEST NAT LAB	03/03/14	12/31/14	N		$120,398.29	$6,098.29		$114,100.00
NRC-HQ-20-14-D-0006		All	M0002	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	J4412 T11 Title: Technical Assistance for Review and Safety Evaluation of NFPA License Amendment Request for Palisades	PACIFIC NORTHWEST NAT LAB	03/03/14	12/28/14	N		$291,516.41	$150,416.41		$141,100.00
NRC-HQ-20-14-D-0010		All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	Acceptance Review of the 10 CFR 50.48(c), NFPA 805 License Amendment Request for the Arkansas Nuclear One Unit 1, Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants	PACIFIC NORTHWEST NAT LAB	03/31/14	07/31/14	N		$23,396.87	$23,359.87		$37.00
NRC-HQ-20-14-D-0011		All	M0001	Closed		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	Beaver Valley Acceptance Review	PACIFIC NORTHWEST NAT LAB	03/10/14	07/31/14	N		$26,715.90	$26,715.90		$0.00
NRC-HQ-20-14-D-0013		All	M0008	Released		NO	Interagency Agreement	Interagency Agreement			BERNARD GRENIER	N/A	APRIL BUCHER	N/A	NRC-HQ-20-14-D-0013	PACIFIC NORTHWEST NAT LAB	03/31/14	11/30/16	N		$418,311.82	$385,100.00		$33,211.82
NRCHQ201400014	NRC-HQ-20-14-T-0017	All	M0005	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	Jay Robinson	APRIL BUCHER	NRCHQ201400014	Project Title: Review of License Amendment Request for the Prairie Nuclear Generating Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants, 2011 Edition in the Areas Related to Nuclear Power Plant Fire Protection and Fire Protection Engineering, Nuclear Power Plant Safe Shutdown Analysis and Circuit Analysis and Fire Probabilistic Risk Assessment.	PACIFIC NORTHWEST NAT LAB	06/16/14	11/30/16	N		$455,041.00	$330,000.00		$125,041.00
NRCHQ251200004	NRCHQ251200004-T006	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		ERIC REICHELT		VALERIE WHIPPLE	NRCHQ251200004	Technical Assistance for Leak Before Break Design Certification Review	Pacific Northwest National Laboratory (PNNL)	01/01/13	01/31/14	N		$49,363.48	$49,000.00		$363.48
NRCHQ251200004	NRCHQ251200004-T005	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRAD HARVEY		VALERIE WHIPPLE	NRCHQ251200004	RG 1.145 Update Technical Support (PAVAN)	Pacific Northwest National Laboratory (PNNL)	01/01/13	09/30/14	N		$25,053.00	$0.00		$25,053.00
NRC-HQ-60-11-D-0011		All	M0019	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE BALES	Bales, Michelle	SHASHI MALHOTRA	N/A	Advancement of Fuel Performance Analysis	Pacific Northwest National Laboratory (PNNL)	01/01/11	09/30/16	N		$1,585,290.00	$1,585,290.00		$0.00
NRC-HQ-60-13-0025		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FUHRMANN	N/A	SHASHI MALHOTRA	N/A	Scoping Study of Severe Accident Liquid Release to Freshwater Bodies	Pacific Northwest National Laboratory (PNNL)	09/23/13	09/30/15	N		$529,666.00	$529,666.00		$0.00
NRC-HQ-25-13-D-0016		All	M0014	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH GIACINTO	QUINN-WILLINGH,LAURA	SHASHI MALHOTRA	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk down Submittal Reports	Pacific Northwest National Laboratory (PNNL)	05/13/13	05/31/17	N		$3,874,311.00	$3,874,311.00		$0.00
NRC-HQ-50-13-D-0008		All	M0006	Closed	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTINE PINEDA	N/A	SHASHI MALHOTRA	N/A	Publication Support for the Draft Waste Confidence Environmental Impact Statement	Pacific Northwest National Laboratory (PNNL)	03/22/13	12/31/14	N		$265,758.08	$265,758.08		$0.00
NRC-HQ-50-13-D-0007		All	M0008	Closed	NMSS	NO	Interagency Agreement	Interagency Agreement			CHRISTINE PINEDA	N/A	SHASHI MALHOTRA	N/A	PNNL Waste Confidence EIS CMT Resp DB Analysis	Pacific Northwest National Laboratory (PNNL)	11/21/12	01/30/15	N		$895,114.23	$747,982.20		$147,132.03
NRC-HQ-60-12-D-0029		All	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH KANNEY	N/A	SANDRA NESMITH	N/A	Technical Basis for Probabilistic Flood Hazard Assessment - Riverine Flooding	Pacific Northwest National Laboratory (PNNL)	08/01/12	08/31/16	N		$173,337.00	$173,337.00		$0.00
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NRC-HQ-50-13-D-0001		All	M0013	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JASON PHOTTER	N/A	MORIE GUNTER-HENDERSON	N/A	Spent Fuel Renew Assistance	Pacific Northwest National Laboratory (PNNL)	01/01/12	12/31/16	N		$4,314,000.00	$3,231,000.00		$1,083,000.00
NRCHQ251200004		All	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Wilbanks, Charles	MORIE GUNTER-HENDERSON	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	Pacific Northwest National Laboratory (PNNL)	07/01/12	06/30/17	N		$36,184,853.00	$0.00		$0.00
J4216		All	M0005	Closed	NRR	NO	Interagency Agreement	Interagency Agreement			THOMAS MCLELLAN	N/A	JEFFREY MITCHELL	N/A	Update of the In-service Inspection (ISI) Relief Request Database	Pacific Northwest National Laboratory (PNNL)	02/01/10	03/29/15	N		$201,989.07	$135,189.07		$66,800.00
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NRC-HQ-20-12-D-0003		All	BASE	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOCELYN LIAN	N/A	JEFFREY MITCHELL	N/A	Technical Assistance in Support of the Division of Engineering Review of In-service Inspection Relief Request Licensing Actions under 10 CFR 50.55a(g)(6)(i)(F)	Pacific Northwest National Laboratory (PNNL)	10/01/11	07/31/14	N		$545,000.00	$92,700.00		$447,300.00
NRC-HQ-60-12-D-0023		All	BASE	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JEFFERY WOOD		JEFFREY MITCHELL	N/A	Methods for Estimating Failure Rates of Observed Degraded Conditions of Passive Components - NRC-HQ-60-12-D-0023	Pacific Northwest National Laboratory (PNNL)	08/01/12	30/01/13	N		$182,000.00	$182,000.00		$0.00
J4241		All	M0028	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAY ROBINSON		JEFFREY MITCHELL	N/A	Review of LARs for NPPs Transitioning to the NFPA Standard, "Performance-Based Standard for Fire Protection for Light Water Reactor Electric Generating Plants" "NFPA 805) in the Areas Related to Fire Protection, Fire Probabilistic Risk Assessment	Pacific Northwest National Laboratory (PNNL)	09/20/10	09/30/16	N		$1,168,000.00	$1,012,642.00		$155,358.00
NRCHQ251200004	NRCHQ251200004-T007	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES GILMER	N/A	JEFFREY MITCHELL	NRCHQ251200004	Review of the MIH Seismic Analysis Code, FINDS, as presented in Topical Report MUAP-07014-P	Pacific Northwest National Laboratory (PNNL)	09/24/12	06/30/14	N		$27,853.00	$27,853.00		$0.00
J4213		All	M0018	Closed	NRR	NO	Interagency Agreement	Interagency Agreement			THOMAS MCLELLAN	N/A	FATIMA SHULER	N/A	Technical Assistance in Support of the Division of Component Integrity Resolution of Material Reliability and Integrity Issues	Pacific Northwest National Laboratory (PNNL)	07/27/09	10/31/14	N		$198,638.17	$198,638.17		$0.00

NRC-HQ-25-13-D-0013		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		Peter Chupot		ELINOR CUNNINGHAM	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walkdown Submittal Reports	Pacific Northwest National Laboratory (PNNL)		12/21/12	03/31/14	N		$264,552.00	$264,552.00		$0.00
NRC-HQ-60-12-D-0001		All	M0018	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		IOURI PROKOFIEV	N/A	CAROLYN COOPER	N/A	P.A.R.E.N.T. (PROGRAM TO ASSESS RELIABILITY OF EMERGING NON-DESTRUCTIVE TECHNIQUES)	Pacific Northwest National Laboratory (PNNL)		02/01/12	03/31/16	N		$1,736,861.00	$1,736,861.00		$0.00
NRC-HQ-41-13-D-0002		All	M0008	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		DIANA DIAZ-TORO	Cox, Vanessa	CAROLYN COOPER	N/A	Technical Assistance for the Development of Environmental Assessment Reactor Review Team Home Tool for FSME Environmental Reviews	Pacific Northwest National Laboratory (PNNL)		05/21/13	11/17/17	N		$442,108.50	$342,066.19		$100,042.31
I4244		All	M0032	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENIER	N/A	APRIL BUCHER	N/A	Technical Assistance for Review of Severe Accident Mitigation Alternative (SAMA) Analysis for License Renewal	Pacific Northwest National Laboratory (PNNL)		02/02/09	12/31/14	N		$1,124,699.86	$860,110.86		$264,589.00
NRC-R3-93-15-P-0018		All	M0001	Closed	RIII	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/15	01/31/16	N		$2,259.00	$2,259.00		$0.00
NRC-R3-93-16-P-0020		All	M0001	Released	RIII	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/16	01/31/17	N		$2,600.00	$2,600.00		$0.00
NRC-R3-13-P-30-0034		All	M0002	Closed	RIII	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Services - Duane Arnold RIO	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/13	01/31/14	N		$2,160.75	$2,160.75		$0.00
NRC-R3-93-14-P-0026		All	M0002	Closed	RIII	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Duane Arnold Provide local telephone service for the Resident Inspector Office located at Rural Route 1 Palo IA for the following numbers: (319) 857-5111 Digital Voice (319) 851-5121 Digital Voice (319) 851-6801 Analog Fax (319) 851-6331 Analog Router (319) 851-6321 Analog Secure Phone Period of performance is 02/01/14 through 01/31/15	PALO COOPERATIVE TELEPHONE ASSOCIATION	044752384	02/01/14	01/31/15	N		$2,220.00	$2,220.00		$0.00
GS35F0397U	NRC-HI-94-14-T-0001	All	BASE	Released	RIII	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	JILL DE LA GARZA	CROCKETT, DAVID	BARBARA MARTIN	GS35F0397U	IGF::OT::IGF To procure warranty and technical support services for the following Dell equipment listed below: The Contractor shall provide technical support and or onsite repair for the equipment listed below, 24 hours per day, 7 days per week, 365 days per year. Warranty to include the following: ProSupport 4 Hour 7X24 Onsite Service ProSupport Mission Critical 7X24 HW and SW Technical Support Keep Your Hard Drive Dell PowerEdge 2950 JGNFTJ1 Dell PowerEdge R710 5QYT0L1 Dell PowerVault MD1000 652VJM1 Amendment 1 - To increase funds to reflect actual cost. Amendment 2 - To change period of performance start date from 9/01/14 to 10/01/14.	PANAMERICA COMPUTERS, INC.	166669742	10/01/14	12/31/15	N		$7,548.40	$7,548.40		$0.00
NRC-DR-38-10-745		All	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	OTHER/MISC	813920	JAMES JANIS		SHEILA BUMPASS	NA	Membership and Research Assistance	PARTNERSHIP FOR PUBLIC SERVICE, INC.	057136918	09/13/10	09/30/14	N		$54,000.00	$54,000.00		$0.00
NRC-HQ-84-14-P-0015		All	BASE	Released	OCHCO	NO	Purchase Order	Purchase Order	CONSULTING	813920	KEVIN JONES	N/A	FATIMA SHULER	NA	IGF::OT::IGF To award a new contract for membership in the Federal Human Capital Collaborative for 3 year membership.	PARTNERSHIP FOR PUBLIC SERVICE, INC.	057136918	09/30/14	09/29/17	N		$40,500.00	$40,500.00		$0.00
GS35F4363D	NRC-HQ-30-15-T-0001	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHALOM NEVET	N/A	JESSICA CHU	GS35F4363D	The purpose of this RFQ is to purchase 2 Veracode licenses to support testing the RRPS Application as part of the Authorization requirement.	Patriot Technologies, Inc.	933945248	10/01/15	09/30/16	Y	09/30/20	$45,224.10	$9,044.82		$36,179.28
NRC-HQ-75-15-P-0001		All	M0005	Released	CSO	NO	Purchase Order	Purchase Order	IT	423430	SHALOM NEVET	N/A	JESSICA CHU	NA	This is a firm-fixed-price purchase order. The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Veracode Subscription Services.	Patriot Technologies, Inc.	933945248	03/31/15	03/30/17	Y	03/30/20	$336,764.30	$179,929.82		$156,834.48
NNG07DA08B	NRC-HQ-11-P-04-0013	All	M0002	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHANE RUPINTA	N/A	WANDA BROWN	NNG07DA08B	license renewal	PCMG, INC.	788283989	12/01/10	11/30/14	N		$16,927.01	$16,927.01		$0.00
NRC-HQ-10-14-P-0001		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	KENNETH DUNBAR		WANDA BROWN	NA	ADAMS IBM Type T53500 Library Maintenance Renewal	PCMG, INC.	788283989	12/06/13	12/05/14	N		$29,446.43	$29,446.43		$0.00
NNG07DA08B	NRC-HQ-30-14-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	WANDA BROWN	NNG07DA08B	IGF::OT::IGF Sun Maintenance for Data Center	PCMG, INC.	788283989	01/31/14	01/30/15	N		$29,868.71	$29,868.71		$0.00
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NNG07DA08B	NRC-HQ-30-15-T-0001	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	HERIBERTO COLON	NNG07DA08B	IGF::OT::IGF Renewal of contract for SUN Maintenance for Data Center.	PCMG, INC.	788283989	02/01/15	01/31/16	N		$28,678.03	$28,678.03		$0.00
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NRC-R2-92-14-P-0004		All	M0001	Released	RII2	NO	Purchase Order	Purchase Order	OTHER/MISC	561730	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - Continue maintenance service on interior plants and foliage for the Region II Office.	PEDDLER GROUP, THE	178118956	01/01/14	12/31/14	N		$2,304.00	$2,304.00		$0.00
NRC-R2-92-15-P-0007		All	BASE	Released	RII2	NO	Purchase Order	Purchase Order	FACILITIES	561730	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	NA	IGF::OT::IGF - This order is issued to continue maintenance service on interior plants and foliage for the Region II Office. Period of Performance: 01/01/2015 to 12/31/2015	PEDDLER GROUP, THE	178118956	01/01/15	12/31/15	N		$2,304.00	$2,304.00		$0.00
NRC-HQ-12-C-10-0150		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	IT	517210	GARY SIMPLER		JORDAN PULASKI	NA	White Flint Complex Two-Way Radio System	PEGASUS RADIO CORP.	036888274	09/18/12	09/17/13	Y	09/17/17	$178,642.42	$106,242.00		$72,400.42
NRC-HQ-60-14-C-0010		All	M0006	Released	ADM	YES	Contract	Firm-fixed-price	IT	517210	MARY WOODS	N/A	DANIEL APP	NA	IGF::CL,CT::IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.	036888274	07/01/14	06/30/17	Y	06/30/19	$461,456.71	$360,444.71		$101,012.00

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GS07P9557S	NRC-HQ-11-15-T-0001	All	M0001	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	423690	SHYRL COKER	N/A	PATRICK SHULER	GS07P9557S	Five (5) FLIR Systems Thermal Night Vision Cameras	PELICAN SALES, INC	826318560	09/30/15	10/31/15	N		$28,639.03	$28,639.03		$0.00
NRC-HQ-12-G-38-0048		All	BASE	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	Curriculum Development Award The Pennsylvania State University New Grant Award	PENN STATE	003483953	04/01/12	03/31/14	N		$194,023.00	$194,023.00		$0.00
NRC-HQ-12-C-04-0086	NRC-HQ-12-T-04-0001	All	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	NRC-HQ-12-C-04-0086	IGF::OT::IGF Boiloff Tests, and Data Evaluation	PENN STATE	003483953	09/17/12	01/31/15	N		$1,657,571.00	$1,657,571.00		$0.00
NRC-04-10-156		All	M0006	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	IN-SITU STUDY OF HYBRID RECRIENTATION AND FRACTURE BHAVOUR OF ZIRCONIUM ALLOYS	PENN STATE	003483953	09/30/10	03/30/14	N		$435,519.00	$435,519.00		$0.00
NRC-04-10-165		All	BASE	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	Data for IAT	PENN STATE	003483953	09/30/10	12/31/13	N		$224,988.00	$224,988.00		$0.00
NRC-HQ-84-14-G-0046		All	M0002	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 The Pennsylvania State University Nuclear Education Fellowship Program Change FFR reporting frequency to semi-annual	PENN STATE	003483953	08/01/14	07/31/18	N		$300,874.00	$300,874.00		$0.00
NRC-38-10-947		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAM NCE thru 4/30/15	PENN STATE	003483953	05/01/10	04/30/15	N		$386,156.00	$386,156.00		$0.00
NRC-HQ-13-G-38-0003		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Penn State University Faculty Development Award	PENN STATE	003483953	08/01/13	07/31/17	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-84-16-G-0011		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC FACULTY DEVELOPMENT GRANT FY 2016	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	07/01/16	06/30/19	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-C-04-0086		All	M0003	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Spacer Grid Thermal-Hydraulics Program	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	09/17/12	09/01/17	N		$2,990,847.00	$0.00		$2,990,847.00
NRC-HQ-12-C-04-0086	NRC-HQ-60-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	NRC-HQ-12-C-04-0086	IGF::OT::IGF - This is Task Order #2 of the Spacer Grid Thermal Hydraulic Program (NRC-HQ-12-C-04-0086) at Penn State Univ. RBHT Test Facility. The purpose is to perform improved reflood tests, update Data Evaluation with new test results and develop better correlations with the advanced instrumentation in the RBHT rebuilt rod bundle. And a conceptual design of a small post-CHF test facility	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	04/30/15	03/31/16	N		$499,997.00	$499,997.00		$0.00
NRC-HQ-12-C-04-0086	NRC-HQ-60-16-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	NRC-HQ-12-C-04-0086	IGF::OT::IGF - Task Order 3 of the Spacer Grid Thermal Hydraulics contract.	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	04/01/16	09/30/16	N		$313,088.00	$313,088.00		$0.00
NRC-HQ-60-14-G-0017		All	M0001	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-60-14-FOA-0001 Determination of the Minimum Film Boiling Temperature for Nuclear Fuel Rods with Different Types of Cooling Layers	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	09/30/14	09/29/16	N		$321,153.00	$321,153.00		$0.00
NRC-HQ-60-15-G-0003		All	BASE	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-60-14-FOA-0001	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	05/01/15	04/30/18	N		$494,153.00	$494,153.00		$0.00
NRC-HQ-84-15-G-0037		All	BASE	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-38-09-936		All	M0005	Closed	OCHCO		Grant	Cost		541712			GORDANA ZUBER	NA	THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAM - closeout and deob$33,952.42	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	08/01/09	12/31/14	N		$366,047.58	$366,047.58		$0.00
NRC-HQ-11-G-38-0005		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to Penn State	PENNSYLVANIA STATE UNIVERSITY, THE	003483953	08/04/11	08/03/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-10-15-A-0003		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DARRELL TODD	Tabbs, William	DOMONIQUE MALONE	NA	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	PERIDOT SOLUTIONS LLC	808444330	08/10/15	08/09/20	N		$92,000,000.00	$0.00		$0.00
NRC-HQ-84-11-I-004		All	M0001	Closed	OCHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSALINOS	N/A	MATTHEW BUCHER	N/A	Supplement and improve Strategic Human Capital	PERSONNEL MANAGEMENT OFFICE		08/09/11	09/30/14	N		$180,000.00	$154,406.00		$25,594.00
NRC-HQ-84-16-I-0003		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSALINOS	N/A	LATOYA COOPER	N/A	2016 Presidential Rank Awards Investigations	PERSONNEL MANAGEMENT OFFICE		02/01/16	09/30/16	N		$1,015.00	$1,015.00		$0.00
NRC-HQ-84-15-I-0001		All	M0001	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSALINOS	N/A	LATOYA COOPER	N/A	To execute an inter-agency Agreement with the Office of Personnel Management for Presidential Rank Award background investigations.	PERSONNEL MANAGEMENT, U S OFFICE OF		12/01/14	09/30/15	N		$2,030.00	$2,030.00		$0.00
NRC-HQ-84-14-I-0005		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Richard Stanfield	N/A	KIMOTHY DAVIS	N/A	Presidential Rank Awards	PERSONNEL MANAGEMENT, U S OFFICE OF		07/01/14	09/01/14	N		$6,741.00	$6,741.00		$0.00
NRC-HQ-7N-15-I-0002		All	M0001	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	GEOFFREY COLEMAN	N/A	Credit monitoring and related services for individuals affected by the breach of personnel security information housed at the OPM. Identity theft recovery services will include a suite of protections such as credit monitoring, call center services and identity theft restoration services.	PERSONNEL MANAGEMENT, U S OFFICE OF		08/13/15	09/30/15	N		$211,445.00	$211,445.00		$0.00
NRC-HQ-84-14-I-0006		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREY KORSAK	N/A	FATIMA SHULER	N/A	Renew current iLearn subscription via OPM FAA	PERSONNEL MANAGEMENT, U S OFFICE OF		07/03/14	03/25/15	N		$156,394.70	$156,394.70		$0.00
NRC-HQ-84-16-I-0003		All	BASE	Released	TTC	NO	Interagency Agreement	Interagency Agreement	CONSULTING		DOUGLAS THARP	N/A	ERIKA EAM	N/A	Blackboard consulting services to do an analysis and build road map and business case for competency based qualification programs	PERSONNEL MANAGEMENT, U S OFFICE OF		09/29/16	09/30/17	N		$152,751.90	$152,751.90		$0.00
NRC-R1-91-14-P-0011		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	541519	MARK MARZIALE	Michael Dean	TERESA MCCULLOUGH	NA	IGF::OT::IGF	PHASEWARE INC	004850196	05/16/14	09/21/16	N		$9,196.00	$9,196.00		$0.00
NRC-R1-91-16-P-0009		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	511210	SHRI IYER	BURKHARDT, TIMOTHY	REBECCA BARR	NA	NRC Region I seeks a Service and Maintenance Agreement with Phaseware. Vendor will provide certified, expert and timely technical support in the maintenance and servicing of the provided software. IGF::OT::IGF	PHASEWARE INC	004850196	09/22/16	09/21/19	N		$6,897.00	$6,897.00		$0.00
NRC-HQ-11-P-43-0194		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	611420	JUDY PETSCH		WANDA BROWN	NA	CSA AntiPhishing Training	PHISHME, INC	967479291	09/09/11	08/08/13	Y	09/08/16	$142,979.00	$53,045.00		$89,934.00

NRC-HQ-20-15-P-0005		All	BASE	Released	RRR	NO	Purchase Order	Purchase Order	OTHER/MISC	519110	ANDREA TORRES	N/A	CAROLYN COOPER	NA	Notice in the Arizona Republic Newspaper concerning the Palo Verde NG1 U2 license amendment request to revise Technical Specifications Surveillance Requirement 3.1.5.3.	PHOENIX NEWSPAPERS, INC	068998559	09/16/15	09/22/15	N		$8,186.30	$8,186.30		$0.00
NRC-R2-11-P-29-0048		All	BASE	Released	RS2	NO	Purchase Order	Purchase Order	IT	334119	THOMAS EASUM		VANESSA LAMB	NA	Maint Agreement	PITNEY BOWES	001161793	07/01/11	06/30/14	N		$12,876.00	$12,876.00		$0.00
NRC-R2-92-15-P-0024		All	M0001	Released		NO	Purchase Order	Purchase Order	FACILITIES	811219	SEAN FLYNN	Trevick, Vanette	VANESSA LAMB	NA	IGF::OT::IGF:: Maintenance Agreement for Pitney Bowes Equipment. Period of Performance 10/1/2015 - 09/30/2016	PITNEY BOWES	001161793	10/01/15	09/30/16	N		$4,205.95	$4,205.95		$0.00
NRC-R2-92-15-P-0004		All	M0002	Released	RS2	NO	Purchase Order	Purchase Order	FACILITIES	811219	CONSTANCE ANDREWS	Trevick, Vanette	VANESSA LAMB	NA	IGF::OT::IGF:: Maintenance Agreement for Pitney Bowes mailing equipment for performance period 10/1/2014 - 09/30/2015 Billing Account No. 2150 -7111-86-5 and Install Account No. 2105-1046-86-6	PITNEY BOWES	001161793	10/01/14	09/30/15	N		$3,747.16	$3,747.16		$0.00
NRC-R3-13-P-28-0012		All	BASE	Closed	RS1	NO	Purchase Order	Purchase Order	FACILITIES	236220	MICHAEL CACCIAVO	Brand, MaryLynn	TERESA MCCULLOUGH	NA	IGF::OT::IGF	PITNEY BOWES	001161793	09/20/13	10/31/13	N		$23,625.00	$23,625.00		$0.00
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NRC-R3-93-14-P-0030		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	561990	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	NA	This requisition (R3-14-0052) is for the period of performance 1/01/14 through 12/31/14 for NRC Region III's maintenance contract of Pitney Bowes Postage Equipment. FY 2014 funding in the amount of $3552.80. Maintenance agreement is for the following equipment listed for account number 2105-1033-86-4. Equipment Maintenance: Label Printer, Model number 1E03 Serial number 15925. Equipment Maintenance: Label Printer (Brother), Model number 1E88 Serial number 1428 Equipment Maintenance: DM200 Feeder, Model number RGUO Serial number ;9853. Equipment Maintenance: 300 number Platform Assembly, Model number 1875 Serial number 17743. Software Subscription: Model T122, Ser.al number 2001544. Equipment Maintenance: HP Celeron, 2.8 GHZ 512 MB/4 Model number T832, Serial number 1773 Equipment Maintenance: DM- 500 Base, Model number D6B0 Serial number 26539	PITNEY BOWES	001161793	01/01/14	12/31/14	N		$3,357.73	$3,357.73		$0.00
NRC-R3-93-15-P-0021		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/15	12/31/15	N		$3,978.53	$3,978.53		$0.00
NRC-R3-93-16-P-0017		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/16	07/01/16	N		$1,919.04	$1,919.04		$0.00
GS25F0010M	NRC-HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333319	JACKIE NICHOLSON	N/A	LATOYA COOPER	GS25F0010M	IGF::OT::IGF Six (6) new mail processing systems and related services for the Nuclear Regulatory Commission (NRC) Headquarters, four regional offices, and the Technical Training Center.	PITNEY BOWES	001161793	09/30/15	06/30/17	N		$100,554.00	$100,554.00		$0.00
NRC-R3-93-14-P-0014		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	329120	RYAN TE	N/A	JOHN VASSOS	NA	IGF::OT:IGF Pitney Bowes, extend period of performance for PO NRC-R3-13-P-30-0042 for Maintenance, Postage Equipment for 3 months 12/3/-13-03/31/14	PITNEY BOWES	001161793	01/01/14	03/31/14	N		$0.00	$0.00		$0.00
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NRC-R3-13-P-30-0042		All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CHERYL HAUSMAN		SHIRLEY BAYLIFF	NA	IGF::OT::IGF Maintenance,Postage Equipment, Pitney Bowes S/N: 26539	PITNEY BOWES INC	001161793	01/01/13	12/31/13	N		$3,031.20	$3,031.20		$0.00
NRC-HQ-12-P-10-0168		All	M0007	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	333313	JACKIE NICHOLSON	N/A	LATOYA COOPER	NA	Annual Lease and Maintenance of the NRC Headquarters Pitney Bowes Postage Machine or Equipment	PITNEY BOWES INC	001161793	10/01/12	02/29/16	Y	02/29/16	$8,659.15	$8,659.15		$0.00
NRC-HQ-12-P-10-0170		All	M0008	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	333313	JACKIE NICHOLSON	Boyd, NancyTurner	LATOYA COOPER	NA	Rental of Mail Meter Equipment	PITNEY BOWES INC	001161793	10/01/12	02/29/16	Y	02/29/16	$17,700.00	$17,700.00		$0.00
GS25F0010M	NRC-P4-13-F-31-0004	All	M0003	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	ANNMARIE MATTILA	N/A	BARBARA MARTIN	GS25F0010M	IGF::OT::IGF Service and maintenance on Pitney Bowes Digital Mailing System	PITNEY BOWES INC	001161793	01/01/14	12/31/14	Y	12/31/17	$7,444.07	$544.07		$6,900.00
GS02F0002R	NRC-08-38-08-712	All	M0011	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	561611	ANGELA JONES		LATOYA COOPER	GS02F0002R	to provide retirement counseling services for NRC employees	PLANNING, INC.	196085937	09/12/08	03/31/14	N		$555,572.16	$401,649.10		$153,923.06
NRC-HQ-12-P-33-0001		All	M0006	Released	OCIO	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES	N/A	ASHLEE BUSHELL	NA	Platts Subscription Services	PLATTS McGRAW HILL FINANCIAL	078721605	12/21/11	12/20/16	Y	12/20/16	$887,508.25	$887,508.25		$0.00
NRC-HQ-YP-15-G-0006		All	BASE	Released	SBCR	NO	Grant	Cost	CORP/ADMIN	611210			SUNSHINE WILSON	NA	FY14 FOA (New Award) Polytechnic Puerto Rico - NRC 2014: Scholarships and Fellowships to Increase Undergraduate and Graduate Research and Education in NRC Related Areas in Puerto Rico"	POLYTECHNIC UNIVERSITY PR	050568767	08/31/15	08/29/18	N		$399,554.00	$333,184.00		$266,370.00
NRC-27-10-511		All	M0006	Closed	SBCR		Grant	Cost		611310			M'LITA CARR	NA	POLYTECHNIC UNIVERSITY OF PUERTO RICO - FELLOWSHIP TO INCREASE RESEARCH AND EDUCATION IN NRC RELATED AREAS IN PUERTO RICO	POLYTECHNIC UNIVERSITY PR	050568767	09/30/10	06/30/14	N		$267,861.55	$267,861.55		$0.00
NRC-38-09-937		All	BASE	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	POLYTECHNIC UNIVERSITY OF PUERTO RICO NUCLEAR EDUCATION FELLOWSHIP PROGRAM	POLYTECHNIC UNIVERSITY PR	040568767	08/06/09	08/31/14	N		$399,660.00	$399,660.00		$0.00
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NRC-DR-33-10-323	NRC-T002	All	M0013	Closed	OIS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE	N/A	ERIKA EAM	NRC-DR-33-10-323	IV&V: Enhancing IT/IM Service Management and Delivery	PORTFOLIO MANAGEMENT CONSULTIN	146130286	05/18/10	04/30/14	N		$2,688,267.11	$2,370,933.91		$317,333.20
NRC-DR-33-10-323		All	M0011	Released	OIS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSOE	N/A	ADELIS RODRIGUEZ	NA	Independent Validation & Verification (IV&V)	PORTFOLIO MANAGEMENT CONSULTIN	146130286	05/18/10	11/18/15	N		$68,764,603.98	$0.00		$0.00
NRC-DR-33-10-323	NRC-T003	All	M0024	Released	CSO	NO	BPA Call	BPA Call	IT	541519	ALAN SAGE	Dabbs Bill	ADELIS RODRIGUEZ	NRC-DR-33-10-333	GS24IV&V task order for the computer security office	PORTFOLIO MANAGEMENT CONSULTIN	146130286	06/01/11	11/18/15	N		$3,644,822.76	$3,589,000.00		$55,822.76
NRC-HQ-84-14-C-0002		All	M0003	Released	OCHCO	NO	Contract	Firm-Fixed-price	EDU & TRN	611430	DOUGLAS SIMPKINS	N/A	M'LITA CARR	NA	IGF::OT::IGF Award a contract for a two-week "Concrete Technology and Codes" course as required by Manual Chapter 1245.	PORTLAND CEMENT ASSOCIATION	054857256	04/14/14	04/13/17	Y	04/13/19	$596,838.99	$178,442.78		$418,396.12
GS09P10BSD0725	NRC-HQ-40-14-T-0001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221122	IAN FISHER	Branch, Richard	LATOYA COOPER	GS09P10BSD0725	IGF::OT::IGF (electric distribution, transmission and supply and energy management services)	Potomac Electric Power Company	088820284	12/01/14	11/30/24	N		$34,479,110.00	$4,649,000.00		$29,830,110.00
GS09P08BSD0138	DR-10-05-871	All	M0019	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221121	IAN FISHER	N/A	DANIEL APP	GS09P08BSD0138	IGF::OT::IGF Utilities Services	Potomac Electric Power Company	088820284	12/01/08	11/30/14	N		$27,644,089.76	$27,644,089.76		$0.00
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GS09P06DSX	NRC-HQ-84-16-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541513	Danielle Sullivan	N/A	FATIMA SHULER	GS09P06DSX	IGF::OT::IGF (Professional Development Center (PDC) Operations and Training Support)	PREMIER MANAGEMENT CORPORATION	142540058	09/12/16	09/11/21	Y	09/11/11	$1,367,800.00	$100,000.00		$1,267,800.00
GS35F0511T	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	JASON WRIGHT	N/A	WANDA BROWN	GS35F0511T	IGF::OT::IGF (Purchase 20 qty: Cisco 5580 VTC Codecs and One Year Smartnet Service)	PRESIDIO NETWORKED SOLUTIONS, INC	154050959	09/22/14	09/21/15	N		$229,675.00	$229,675.00		$0.00

NNG07DA36B	NRC-HQ-30-14-T-0001	All	BASE	Released	OTI	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NNG07DA36B	IGF::OT::IGF ISLES - Dell Server Hardware Maintenance Renewal)	PRESIDIO NETWORKED SOLUTIONS, INC.	154050959	10/01/14	09/30/15	N		$20,824.88	$20,824.88		$0.00
NRC-R2-92-15-P-0021		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	IGF::OT::IGF:: Region II Cisco SmartNet/Telepresence Commercial Support Renewal Purchase	PRESIDIO NETWORKED SOLUTIONS, INC.	154050959	10/01/15	09/30/16	N		$22,999.50	$22,999.50		$0.00
NRC-HQ-12-A-10-0014		All	M0009	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337122	Nicole Goldsby	Nicole Goldsby	MARK LOHRMANN	NA	Other Functions: procurement of systems furniture, ergonomic equipment and furniture support services for OWFN, TWFN and the satellite buildings.	PRICE MODERN LLC	003073525	07/22/12	07/21/17	N		$4,301,985.45	$0.00		$0.00
NRC-HQ-12-A-10-0014	NRC-HQ-12-O-10-0001	All	M0014	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337122	Nicole Goldsby	William Harris	MATTHEW BLICHER	NRC-HQ-12-A-10-0014	IGF::OT::IGF Price Modern BPA for systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	003073525	07/22/12	07/21/17	Y	07/21/17	$4,378,985.45	$4,060,044.76		$318,940.69
NRC-HQ-11-A-10-0013	NRC-HQ-11-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS		LATOYA COOPER	NRC-HQ-11-A-10-0013	Haworth Improv M600-2100 Side Chairs	PRICE MODERN OF WASHINGTON	003073525	09/15/11	12/31/11	N		$124,615.88	$124,615.68		$0.20
NRC-HQ-13-A-10-0015	NRC-HQ-11-O-10-0002	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS		LATOYA COOPER	NRC-HQ-11-A-10-0015	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Haworth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	003073525	03/09/12	09/30/12	N		$384,815.08	$367,691.00		$17,124.08
NRC-HQ-13-A-10-0015		All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	NA	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Haworth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	003073525	05/15/11	05/14/16	N		$623,510.32	$0.00		$0.00
NRC-HQ-11-A-10-0015	NRC-HQ-13-O-10-0003	All	M0005	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BUSHELL	NRC-HQ-11-A-10-0015	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Haworth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	003073525	12/07/12	05/14/16	N		$110,948.24	$110,948.24		$0.00
NRC-HQ-10-14-P-0009		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (Renewal of Prime Recognition Annual Maintenance Program and Major Upgrade to v5.X)	PRIME RECOGNITION CORPORATION	835137423	04/15/14	04/14/15	N		$10,960.25	$10,960.25		$0.00
GS03F0167X	NRC-HQ-13-T-10-0003	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541611	ERIC BRUSOE	SPIRO, HARVEY	LATOYA COOPER	GS03F0167X	IGF::OT::IGF Copier and printe- fleet assessment to advise the NRC on industry best practices to develop an optimized strategy that the NRC can implement across the agency.	PRINTREE LLC	832503623	09/30/13	12/29/14	N		$50,223.39	$50,223.39		$0.00
NRC-R3-92-15-P-0014		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	423430	GEORGE MCDONALD	N/A	VANESSA LAMB	NA	IGF::OT::IGF::to replace Region II end of life GFE backup software	PRODUCTIVE ONLINE CORPORATION	015452902	05/18/15	05/17/16	N		$8,556.80	$8,556.80		$0.00
NRC-R2-12-P-29-0022		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH, SHAWANNA	FELICIA MATHIS	NRC-R2-12-P-29-0022	This order is issued to continue pager service at the BWR Resident Inspector Office.	PROFESSIONAL COMMUNICATIONS SYSTEMS, LLC	065400368	12/01/11	11/30/14	Y	11/30/15	$1,125.00	$525.00		$600.00
NRC-HQ-13-C-10-0006		All	M0019	Released	ADM	NO	Contract	Labor-hour	CORP/ADMIN	541430	WOODY MACHALEK	Goss, Eric	LATOYA COOPER	NA	IGF::OT::IGF NRC on-site graphic support	PROJECT 216 RGM LLC	078300130	01/01/13	12/31/16	Y	12/31/17	$1,865,090.56	$1,556,610.00		$308,480.56
GS35F0068J	NRC-DR-07-10-198	All	M0024	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEZAKULU ALEMU	N/A	SANDRA HARRELL	GS35F0068J	Emergency Response Data System (ERDS) Operation and Maintenance.	PROJECT PERFORMANCE COMPANY LLC	622496230	03/03/10	09/02/15	Y	09/02/15	$4,830,645.90	$4,550,316.71		$280,329.19
GS35F0068J	NRC-HQ-12-15-T-0001	All	M0006	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541611	BEZAKULU ALEMU	N/A	JESSICA CHU	GS35F0068J	IGF::OT::IGF ERDS O&M - This task order is for contractor support of ERDS O&M. Base year 7/29/15 - 3/2/16 (8 months) with 4 one year option periods.	PROJECT PERFORMANCE COMPANY LLC	622496230	07/29/15	03/02/17	Y	03/02/20	$4,282,856.24	$1,708,874.82		$2,573,981.42
GS35F0068J	NRC-HQ-12-F-03-0002	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	AYANNA RICE		CLAUDIA MELGAR	GS35F0068J	IGF::OT::IGF The objective of this Statement of work is to obtain contractor services to provide project engineering support to plan, track, and monitor highly-visible activities associated with the near-term recommendations related to Fukushima.	PROJECT PERFORMANCE COMPANY LLC	622496230	08/27/12	03/14/14	N		$425,315.50	$425,315.50		$0.00
NRC-HQ-13-C-38-0019		All	M0006	Released	OCHCO	NO	Contract	Indefinite-quantity	CORP/ADMIN	541614	KIMBERLY ENGLISH	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF Provide logistical support, management, storage and distribution of inventory to support the NRC's recruitment program.	PROJECTWORKS, LLC	018193685	02/01/13	01/31/18	Y	01/31/18	$825,942.12	$0.00		$825,942.12
NRC-HQ-13-C-38-0019	NRC-HQ-13-T-38-0001	All	M0011	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541614	KIMBERLY ENGLISH	N/A	FATIMA SHULER	NRC-HQ-13-C-38-0019	IGF::OT::IGF This Task Order is issued under the base IDIQ contract NRC-HQ-13-C-38-0019. This task order mirrors the base award and is to be used for obligating funds and for paying invoices for services rendered.	PROJECTWORKS, LLC	018193685	02/01/13	01/31/17	Y	01/31/18	$825,942.12	$443,132.00		$382,810.12
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NRC-R2-12-P-29-0018		All	M0010	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH, Shawana	VANESSA LAMB	NRC-R2-12-P-29-0018	This order is issue to continue pager service at Fairy Resident Inspector Office.	PROPAGE, INC	199824392	12/01/13	11/30/15	Y	11/30/16	$2,506.00	$1,827.60		$678.40
GS-35F-0181X	NRC-R3-99-14-T-0001	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	334210	ROGER DOORNBOS	Luo, Ming	ROWLENE WENDOLL	GS-35F-0181X	Purchase an Avaya TN2602AP Media Resources 320 card.	PROSPECT COMPUTER AND COMMUNICATIONS, INC.	867128803			N		$6,347.00	$6,347.00		$0.00
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NRC-HQ-10-15-P-0007		All	M0001	Released	OCIO	NO	Purchase Order	Purchase Order	IT	334111	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF::OT::IGF (Renewal of IBM 40X Software License with Options)	PROVISTA SOFTWARE INTERNATIONAL INC	602072381	10/01/15	09/30/17	Y	09/30/19	$146,943.28	$63,269.45		$83,673.83
GS02F0007V	NRC-DR-18-09-714	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	KARIN FRANCIS		DANIEL APP	GS02F0007V	Critical Thinking and Decision Making Training Course	PTR	073384825	03/16/09	03/15/14	N		$331,750.00	$131,800.00		$199,950.00
NRC-HQ-13-C-04-0022		All	M0004	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF THERMAL HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	02/26/13	02/25/18	N		$2,406,607.00	$0.00		$2,406,607.00
NRC-HQ-13-C-04-0022	NRC-HQ-13-T-04-0001	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541715	ANDREW IRELAND	CTHURSTON	RICHARD ROBINSON	NRC-HQ-13-C-04-0022	IGF::OT::IGF THERMAL HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	08/30/13	11/30/15	N		$264,834.00	$264,834.00		$0.00
NRC-HQ-13-C-04-0022	NRC-HQ-60-14-T-0001	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	NRC-HQ-13-C-04-0022	IGF::OT::IGF: This action is to place Task Order 2 of NRC-HQ-13-C-04-0022, Thermal Hydraulic Experimental and Model Development. This task order will be for Advance Two-Phase Instrumentation Experimental Support for TRACE Model Development.	PURDUE UNIVERSITY	072051394	09/12/14	09/11/17	N		$863,887.00	$753,000.00		$110,887.00
NRC-HQ-13-C-04-0022	NRC-HQ-60-15-T-0001	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	NRC-HQ-13-C-04-0022	IGF::OT::IGF - This action will establish a Task Order 3 under NRC-HQ-13-C-04-0022. This task order is for acquisition of experimental data that is necessary to improve the inverted annular and inverted slug film boiling models in the TRACE code.	PURDUE UNIVERSITY	072051394	06/01/15	08/25/18	N		$1,072,990.00	$500,209.44		$572,780.56
NRC-HQ-13-C-04-0022	NRC-HQ-60-15-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	NRC-HQ-13-C-04-0022	IGF::OT::IGF - Perform experiments to support TRACE code development and assessment in the area of non-condensable gas transport in piping systems, particularly the gas sweeping phenomenon.	PURDUE UNIVERSITY	072051394	07/12/16	07/11/17	N		$173,827.00	$100,000.00		$73,827.00
NRC-HQ-60-14-G-0001		All	M0001	Released			Grant	Cost		611310			MELITA CARR	NA	NRC-HQ-60-14-FOA-0001 Steel Plate Composite Walls: Behavior, Analysis and Design for Missile Impact	PURDUE UNIVERSITY	072051394	09/30/14	09/29/17	N		$391,328.00	$391,328.00		$0.00

NRC-HQ-84-14-G-0039		All	M0002	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			M'LITA CARR	NA	Nuclear Engineering and Health Physics Fellowship at Purdue University Change FFR reporting frequency to semi annual	PURDUE UNIVERSITY	072051394	08/01/14	07/31/18	N		$391,620.00	$391,620.00		$0.00
NRC-HQ-84-14-G-0048		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			M'LITA CARR	NA	FY 2014 Purdue University new faculty development grant in the amount of $430,000	PURDUE UNIVERSITY	072051394	08/01/14	07/31/17	N		$430,000.00	$430,000.00		$0.00
NRC-38-10-955		All	M0003	Released	OCHCO		Grant	Cost		541711			GORDANA ZUBER	NA	NUCLEAR ENGINEERING AND HEALTH PHYSICS FELLOWSHIP PROGRAM AT PURDUE UNIVERSITY	PURDUE UNIVERSITY	072051394	05/01/10	07/31/17	N		$895,200.00	$895,200.00		$0.00
NRC-HQ-11-G-38-0006		All	M0005	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Purdue - NCE thru 5/31/15	PURDUE UNIVERSITY	072051394	08/04/11	05/31/15	N		$300,000.00	$300,000.00		$0.00
NRC-HQ-84-14-G-0017		All	M0001	Released			Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	PURDUE UNIVERSITY	072051394	08/01/14	07/31/17	N		$194,400.00	$194,400.00		$0.00
NRC-HQ-84-16-G-0028		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	Purdue University NEW scholarship grant award.	PURDUE UNIVERSITY	072051394	07/01/16	06/30/18	N		$194,400.00	$194,400.00		$0.00
NRC-08-09-306		All	M0017	Released	OIP	NO	Contract	Time-and-materials	TA & RES	541330	JACK RAMSEY	N/A	JERRY PURCELL	NA	The contractor shall provide the NRC with personnel who possess specific technical and scientific expertise applicable to nuclear safety and security regulations, including operating nuclear power plants, nuclear power plants planned or under construction	OJ TECH LLC	609224683	10/01/09	12/31/14	N		$11,253,698.89	$11,253,698.89		$0.00
NRC-HQ-84-14-C-0013		All	M0004	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ERIC RIGGS	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF R8448, X8448 Reactive Inspection Leadership Training (RILT) Development and Delivery RFQ and Award	OJ TECH LLC	609224683	09/30/14	09/29/19	Y	09/29/19	$878,518.34	$519,646.87		$358,871.47
NRC-HQ-11-C-08-0057		All	M0005	Closed	OIP	NO	Contract	Firm-fixed-price	OTHER/MISC	541519	JACK RAMSEY	N/A	CLAUDIA MELGAR	NA	Infrastructure Support for Armenian Nuclear Regulatory Authority	OJ TECH LLC	609224683	09/30/11	12/28/13	N		$292,459.35	$292,459.35		$0.00
NRC-HQ-7G-14-C-0001		All	M0006	Released	OIP	NO	Contract	Time-and-materials	TA & RES	581330	JACK RAMSEY	N/A	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF Contract No.: NRC-HQ-7G-14-C-0001 Title: International Regulatory Assistance	OJ TECH LLC	609224683	09/29/14	09/28/19	Y	09/28/19	$12,258,402.49	$5,115,000.00		$7,143,402.49
NRC-HQ-10-14-F-0005		All	M0001	Released	OCIO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541690	KRISTEN BENNEY	Danoff, Karen	DOMONIQUE MALONE	NA	IGF::OT::IGF (Freedom of Information Act (FOIA) Support Services)	QUALX CORPORATION	831798702	06/23/14	06/22/17	Y	06/22/19	$11,000,000.00	$0.00		$11,000,000.00
NRC-HQ-10-14-E-0005	NRC-HQ-10-14-T-0003	All	M0008	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541690	KRISTEN BENNEY	Danoff, Karen	DOMONIQUE MALONE	NRC-HQ-10-14-C-0005	IGF::OT::IGF (Freedom of Information Act (FOIA) Support Services)	QUALX CORPORATION	831798702	07/01/14	06/30/17	Y	06/30/19	$2,094,884.00	$853,328.67		$1,241,555.33
NRC-HQ-10-14-P-0006		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF (Browse Aloud Site License)	READSPEAKER LLC	831572675	10/01/14	09/30/16	N		$13,646.79	$13,646.79		$0.00

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NRC-08-10-284		All	M0007	Closed	ADM	NO	Purchase Order	Purchase Order	FACILITIES	561210	DAVID DAWOOD	N/A	DANIEL APP	NA	Handyman and Maintenance Services at the NRC Headquarters Twinbrook Building	REALTY ASSOCIATES FUND VIII, LIMITED PARTNERSHIP A/K/A T. THE	614001761	06/01/10	05/31/14	N		$65,998.11	$65,998.11		$0.00
NRC-HQ-84-15-G-0032		All	M0001	Released	OCHCO	NO	Grant	Cost-sharing	EDU & TRN	611310			M'LITA CARR	NA	University of Puerto Rico Mayaguez NEW faculty development grant award.	RECINTO UNIVERSITARIO MAYAGUEZ	175303262	09/30/15	09/29/18	N		$359,707.00	$359,707.00		$0.00
NRC-38-10-922		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UPRM FACULTY DEVELOPMENT PROGRAM: EMPOWERING UPRM FOR THE NUCLEAR RESURGENCE	RECINTO UNIVERSITARIO MAYAGUEZ	175303262	05/01/10	07/31/15	N		$351,790.15	$351,790.15		$0.00
NRC-HQ-12-G-38-0018		All	M0001	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship Award University of Puerto Rico - Mayaguez	RECINTO UNIVERSITARIO MAYAGUEZ	175303262	04/01/12	03/31/17	N		$361,760.00	$361,760.00		$0.00
NRC-HQ-84-14-G-0057		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			FATIMA SHULER	NA	FY 2014 University of Puerto Rico Mayaguez new faculty development grant in the amount of $449,600	RECINTO UNIVERSITARIO MAYAGUEZ	175303262	08/01/14	07/31/17	N		$449,600.00	$449,600.00		$0.00
NRC-HQ-84-16-G-0037		All	BASE	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-16-FOA-0001	RECTOR & VISITOR OF THE UNIVERSITY OF VIRGINIA	065393526	07/01/16	06/30/20	N		$400,000.00	$400,000.00		$0.00
NNG07DA25B	NRC-HQ-13-P-33-0167	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	STEVE LIU	N/A	JERRY PURCELL	NNG07DA25B	IGF::CL::IGF NetApp equipment maintenance services	RED RIVER COMPUTER CO., INC.	933678708	11/01/13	10/31/14	N		$210,786.34	$210,786.34		$0.00
NRC-R4-94-14-P-0019		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	448210	KATHY GARDIN	HERRERA, MARISA	BARBARA MARTIN	NA	Provide safety shoes in different sizes for Region IV staff. Shoes should be of a dress/casual nature with leather uppers and not an athletic-type shoe. Other types of shoes required are of a composite-toe and steel-toe type safety shoes.	RED WINGS BRANDS OF AMERICA, INC	828274741	06/10/14	07/24/14	N		$3,540.72	$3,540.72		$0.00
NRC-HQ-12-C-11-0091		All	M0006	Released	ACRS	NO	Contract	Indefinite-quantity	TA & RES	541330	ANGELINA CHAPETON	N/A	WANDA BROWN	NA	IGF::OT::IGF Professional Engineering and Scientific Work (Technical Support for ACRS).	REVES & ASSOCIATES CONSULTING AND TRAINING INC	114937878	09/24/12	09/23/15	Y	09/23/15	$286,516.71	$0.00		$286,516.71
NRC-HQ-60-14-G-0010		All	M0002	Released	RES		Grant	Cost		541712			M'LITA CARR	NA	NRC-HQ-60-14-FOA-0001	Regents Of The University Of Colorado, The	007431505	09/30/14	09/29/17	N		$653,197.00	$653,197.00		$0.00
GS10F0072K	NRC-DR-38-10-710	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	SALMAN HAQ		M'LITA CARR	GS10F0072K	Two-day course on The Regulatory Process course for NRC staff.	REGULATORY GROUP INC., THE	151886660	09/07/10	09/06/13	Y	09/06/13	$356,947.00	$152,833.00		$204,114.00
NRC-HQ-84-15-G-0018		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	OCHCO-16-0178 NRC-HQ-84-15-G-0018	RENSSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	06/30/20	N		$800,000.00	$800,000.00		$0.00
NRC-HQ-84-15-G-0007		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0002	RENSSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	09/29/18	N		$449,997.00	$449,997.00		$0.00
NRC-38-09-954		All	BASE	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	RENSSELAER JUNIOR FACULTY DEVELOPMENT PROGRAM - Faculty Development Grants	RENSSELAER POLYTECHNIC INSTITUTE	002430742	08/01/09	08/31/14	N		$450,000.00	$450,000.00		$0.00
NRC-38-10-950		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	API NUCLEAR TELLOWSHIP PROGRAM; NCE 10/30/15	RENSSELAER POLYTECHNIC INSTITUTE	002430742	05/01/10	10/30/15	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-13-G-38-0035		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Rensselaer Polytechnic Institute Fellowship Award	RENSSELAER POLYTECHNIC INSTITUTE	002430742	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0006		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	RENSSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	09/29/17	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-40-16-C-0015		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	541690	JOHN DOWNEY	N/A	DANIEL APP	NA	IGF::OT::IGF Security Survey Equipment and Training	RESEARCH ELECTRONICS INTERNATIONAL, LLC	101760734	08/01/16	12/31/21	N		$203,874.00	$203,874.00		$0.00
NRC-27-10-1120		All	M0005	Released	SBCR		Grant	Cost		611310			M'LITA CARR	NA	CITY COLLEGE OF NEW YORK - NUCLEAR RESEARCH OPPORTUNITIES PROGRAM - add all PM Erin Deeds	RFCUNY - CITY COLLEGE	603503991	09/30/10	09/29/16	N		$549,994.00	$549,994.00		$0.00
NRC-HQ-13-G-38-0042		All	M0002	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	City College of New York Scholarship Award	RFCUNY - CITY COLLEGE	603503991	08/01/13	05/31/16	N		$134,114.00	$134,114.00		$0.00
NRC-38-09-947		All	M0005	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	DEVELOPMENT OF A NUCLEAR THERMAL-HYDRAULICS AND SAFETY RESEARCH PROGRAM	RFCUNY - CITY COLLEGE	603503991	08/11/09	07/30/15	N		$442,971.95	$442,971.95		$0.00
NRC-HQ-12-G-38-0013		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Fellowship Award City University of New York	RFCUNY - CITY COLLEGE	603503991	04/01/12	03/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-13-G-38-0060		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award City University of New York	RFCUNY - CITY COLLEGE	603503991	04/16/12	04/15/17	N		$353,191.00	$353,191.00		$0.00

GS00P0001N	NRC-HQ-30-15-T-0001	All	M0001	Released	DIC	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	AMY HARDIN	Bultasso, Ziad	DANIEL APP	GS00P0001N	IGF::OT::IGF Technical assistance for NRC CIO Evaluation of security of NRC publicly accessible Web applications, to include testing of Web applications and reporting on security weaknesses or vulnerabilities as described in SOW:	RICHARD S. CARSON & ASSOCIATES, INC.	082402544	09/30/15	05/23/16	N		$95,111.00	$95,111.00		$0.00
NRC-HQ-40-16-C-0005		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	561730	GREGORY CHICCA	Williams, William	DANIEL APP	NA	IGF::OT::IGF Grounds Maintenance, Snow and Ice Removal	RIFE INTERNATIONAL LLC	831262147	07/01/16	06/30/17	Y	06/30/21	$912,846.80	$185,000.00		$727,846.80
NRC-HQ-84-14-C-0014		All	M0002	Released	TTC	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ROBERT PRINCE	Griffin, Jeff	DANIEL APP	NA	IGF::OT::IGF MB444 The purpose of this requisition is to award a new contract for Environmental Risk Assement Training. This course supports Headquarters and Regional Qualification Programs.	RISK ASSESSMENT CORPORATION	177115797	09/30/14	09/29/16	Y	09/29/19	$271,752.00	$128,465.75		$143,286.25
NRC-R3-92-14-P-0009		All	M0002	Released	RG2	NO	Purchase Order	Purchase Order	IT	811211	THOMAS EASLIK	N/A	VANESSA LAMB	NA	IGF::OT::IGF Procure a maintenance agreement and communications services for existing equipment through the vendor (RMG).	RMG ENTERPRISE SOLUTIONS, INC.	025976747	07/01/15	06/30/16	Y	06/30/17	$39,903.14	$20,009.14		$19,894.00
NRC-HQ-12-C-31-0088		All	M0005	Released	RG4	NO	Contract	Firm-fixed-price	IT	511210	DANIEL HERGENRODER	HINCKELVEY	HERIBERTO COLON	NA	IGF::OT::IGF Annual SymionCare renewal for Symion Digital Signage in NRC region 4	RMG ENTERPRISE SOLUTIONS, INC.	025976747	07/01/12	06/30/15	Y	06/30/16	$62,947.40	$62,947.40		$0.00
NRC-R4-94-15-P-0018		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	511210	HAROLD MCKELVEY	HERGENRODER , DAN	BARBARA MARTIN	NA	IGF::OT::IGF Maintenance Support for the Symon/RMG Digital Signage.	RMG ENTERPRISE SOLUTIONS, INC.	025976747	08/01/15	12/31/17	Y	12/31/17	$38,140.00	$22,884.00		$15,256.00
NRC-HQ-84-15-P-0001		All	M0001	Closed		NO	Purchase Order	Purchase Order	CONSULTING	541110	MIKE ATSALINOS	N/A	FATIMA SHULER	NA	IGF::OT::IGF To provide arbitration services to resolve a dispute between the NRC and NTLU.	ROBERT LUBIC	079622255	01/22/15	04/30/15	N		$3,601.75	$3,601.75		$0.00
NRC-R4-94-16-P-0016		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	DAVID CROCKETT	RODRIGUEZ, JAIME	BARBARA MARTIN	NA	IGF::OT::IGF Request procurement of Service & Maintenance contract to support Region 4 Rockwell Collins RF-ALE Radio, per Statement of Work (SOW) and other supporting documentation attached. Provides funding for base year.	ROCKWELL COLLINS INC	060605883	07/01/16	06/30/17	Y	06/30/19	$44,750.00	$23,886.00		$20,865.00
GS21F0038U	NRC-10-10-372	All	M0007	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561730	GREGORY CHICCA	Thacker, Gregory	LATOYA COOPER	GS21F0038U	Landscape Maintenance Services	RTEC	943773937	09/30/10	06/30/16	Y	06/30/16	$379,913.90	$379,913.90		$0.00
NRC-HQ-55-14-C-0001		All	M0002	Released		NO	Contract	Firm-fixed-price	CORP/ADMIN	541990	EDWARD LOHR	N/A	FATIMA SHULER	NA	IGF::CL:IGF The objective of this task order is to use a Tribal college, two instructors from the local community, and four students to facilitate information exchange within the Tribal community on issues and topics regulated by the NRC that may have direct effects on Tribal health and safety. The training material will be prepared by NRC staff, and several NRC staff will assist with presentation of the training material.	S & K GLOBAL SOLUTIONS, LLC	603003846	06/10/14	06/09/15	N		$130,000.00	$130,000.00		$0.00
NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0002	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JESSIE MUIR-QUINTERO	Trefethen, Alan	MARK THOMPSON	NRC-HQ-25-14-C-0003	IGF::OT::IGF NEPA and Section 106 Reviews and Hearing Support for the Kendrick Expansion of the Ruth Site	S C & A, INC.	071167910	09/21/19	09/20/17	N		$756,327.78	$753,000.00		$1,327.78
NRC-HQ-25-14-E-0003		All	M0001	Released	NRO	YES	Contract	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	Williams, Charles	MARK THOMPSON	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	N		$50,000,000.00	$0.00		$50,000,000.00
NRC-HQ-25-14-E-0003	NRC-HQ-25-14-T-0001	All	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Williams, Charles	MARK THOMPSON	NRC-HQ-25-14-C-0003	IGF::OT::IGF Enterprise Wide IDIQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S C & A, INC.	071167910	08/05/14	08/04/19	N		$264,176.00	$35,000.00		$229,176.00
NRC-HQ-60-14-E-0003		All	BASE	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541712	MOHAMMAD SABA	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF	S C & A, INC.	071167910	09/22/14	09/21/16	Y	09/21/16	$950,000.00	$0.00		$950,000.00
NRC-HQ-60-14-E-0003	NRC-HQ-60-14-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MOHAMMAD SABA	N/A	GEOFFREY COLEMAN	NRC-HQ-60-14-C-0003	ASSESSMENT OF WHERE PATIENTS RESIDE IMMEDIATELY FOLLOWING RELEASE IGF::OT::IGF	S C & A, INC.	071167910	09/24/14	09/23/16	N		$207,252.16	$198,674.60		$8,577.56

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NRC-HQ-60-14-E-0003	NRC-HQ-50-15-T-0002	All	M0003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MOHAMMAD SABA	Benevides, Luis	GEOFFREY COLEMAN	NRC-HQ-60-14-C-0003	IGF::OT::IGF To award Task order 2 of the contract, Destinations of Released Patients Following Treatment with Iodine-131 and Estimation of Doses to Members of the Public at Locations other than Conventional Residences Receiving Such Patients, cost center 1044, ICN V6100 Action: RES is requesting to award this contract to SC&A before 9/31/2015.	S C & A, INC.	071167910	09/29/15	09/29/17	N		$474,072.00	$474,072.00		$0.00
NRC-HQ-25-14-E-0003	NRC-HQ-50-15-T-0001	All	M0002	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEREMY SMITH	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-25-14-C-0003	IGF::OT::IGF Technical Assistance in Updating Standard Review Plans for Spent Fuel and Radioactive Material Storage and Transportation	S C & A, INC.	071167910	08/20/15	03/31/17	N		$850,869.33	$703,000.00		$147,869.33
NRC-41-09-011	NRC-41-09-011T003	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	PATRICIA SWAIN		VALERIE WHIPPLE	NRC-41-09-011	technical assistance	S W R I	007936842	09/30/09	04/30/11	Y	04/30/11	$519,936.00	$8,656.00		$511,280.00
NRC-41-09-011	NRC-41-09-011T011	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541620	JAMES WEBB		VALERIE WHIPPLE	NRC-41-09-011	REVISION OF STATISTICAL METHODS FOR EVALUATION OF WATER QUALITY IN THE STANDARD REVIEW PLAN FOR IN SITU RECOVERY URANIUM EXTRACTION APPLICATIONS, NUREG 1569	S W R I	007936842	04/12/10	10/31/10	N		$30,999.47	$30,999.47		$0.00
NRC-41-09-011	NRC-41-09-011T013	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance environmental documents	S W R I	007936842	03/19/10	09/30/10	N		$112,710.00	$111,807.85		$902.15
NRC-41-09-011	NRC-41-09-011T015	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007936842	04/08/10	09/30/10	N		$69,953.00	$56,405.46		$13,547.54
NRC-41-09-011	NRC-41-09-011T017	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	06/04/10	09/20/10	N		$34,863.01	$34,863.01		$0.00
NRC-41-09-011	NRC-41-09-011T008	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/30/09	06/30/11	Y	05/30/11	$819,001.00	$284,195.00		$34,806.00
NRC-41-09-011	NRC-41-09-011T007	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	technical assistance	S W R I	007936842	09/30/09	02/11/11	N		$365,713.93	$365,713.93		$0.00
NRC-41-09-011	NRC-41-09-011T008	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	technical assistance	S W R I	007936842	09/30/09	07/31/11	N		$473,196.08	$473,196.08		$0.00
NRC-41-09-011	NRC-41-09-011T009	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	technical assistance	S W R I	007936842	09/30/09	10/01/10	N		$265,394.00	$261,588.13		$3,805.87
NRC-41-09-011	NRC-41-09-011T018	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	07/09/19	09/30/10	N		$53,284.00	$21,197.33		$32,086.67
NRC-41-09-011	NRC-41-09-011T019	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	07/16/10	01/15/11	N		$374,113.00	$272,598.00		$101,515.00
NRC-41-09-011	NRC-41-09-011T020	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/08/10	09/30/11	N		$846.56	$846.56		$0.00
NRC-41-09-011	NRC-41-09-011T023	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/09/10	07/01/11	N		$98,054.00	$98,401.36		$39,652.64
NRC-41-09-012	NRC-325	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	05/06/10	03/31/12	N		$90,352.00	$75,122.03		$15,229.97

NRC-03-10-081	NRC-03-10-081T001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BRANDON CHERRY		VALERIE WHIPPLE	RRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR.	S W R I	007936842	09/10/10	09/30/11	Y	03/15/12	$386,553.00	$215,000.00		$171,553.00
NRC-03-10-081	NRC-03-10-081T005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BRANDON CHERRY		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR.	S W R I	007936842	03/04/11	05/31/12	Y	02/28/13	$281,631.00	$140,000.00		$141,631.00
NRC-03-10-081	NRC-03-10-081T002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR.	S W R I	007936842	12/09/10	11/30/11	Y	11/30/11	$239,650.00	$110,000.00		$129,650.00
NRC-03-10-081	NRC-03-10-081T003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	S W R I	007936842	12/17/10	12/31/11	Y	09/28/12	$259,932.00	$200,000.00		$59,932.00
NRC-03-10-081	NRC-03-10-081T004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	S W R I	007936842	03/04/11	06/30/12	Y	06/30/12	$223,114.00	$101,614.26		$121,499.74
NRC-03-10-081	NRC-03-10-081T006	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	S W R I	007936842	07/06/11	11/30/12	Y	11/30/12	$209,406.00	$95,000.00		$114,406.00
NRC-03-10-081	NRC-03-10-081T007	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	S W R I	007936842	07/25/11	09/28/12	Y	09/28/12	$106,066.60	$81,021.60		$25,045.00
NRC-03-10-081	NRC-T008	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR. Project Support Grand Gulf Nuclear Unit 1 License Renewal Application	S W R I	007936842	12/12/11	12/31/12	N		$153,616.00	$102,000.00		$51,616.00
NRC-03-10-081	NRC-T009	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS		VALERIE WHIPPLE	NRC-03-10-081	TA for In Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR. TO 9 - Grand Gulf Nuclear Station, Unit 1 - Safety Review	S W R I	007936842	12/30/11	12/31/12	Y	06/30/13	$106,525.00	$83,456.23		$23,068.77
NRC-41-09-011	NRC-41-09-011T010	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ALAN BJORNSEN		VALERIE WHIPPLE	NRC-41-09-011	Technical assistance	S W R I	007936842	03/09/10	07/29/11	Y	07/29/11	$103,792.00	$71,135.52		$32,656.48
NRC-41-09-011		All	M0006	Released	FSME	NO	Contract	Indefinite-quantity	TA & RES	541620	ZAHIRA CRUZ PEREZ	Hsueh, Kevin	SHARLENE MCCLUBBIN	N/A	Technical assistance	S W R I	007936842	09/30/09	09/28/14	N		$16,937,582.00	$0.00		$16,937,582.00
NRC-HQ-12-C-02-0089	NRCT001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KAWAR FARAZ		SHARLENE MCCLUBBIN	NRC-HQ-12-C-02-0089	COMPLETION OF AQUEOUS REPROCESSING REFERENCE FACILITY DESCRIPTION AND CONSEQUENCE ASSESSMENTS, AND APPLICATION OF PROBABILISTIC RISK ANALYSIS, TECHNICAL SPECIFICATIONS AND GENERAL DESIGN CRITERIA TO TWO AQUEOUS REFERENCE FACILITY SUB-PROCESSES	S W R I	007936842	10/01/12	09/28/13	N		$385,011.00	$385,000.00		$11.00
NRC-HQ-50-14-E-0001		All	M0007	Released	ADM	YES	Contract	Indefinite-quantity	TA & RES	582211	TRACY CLARK	N/A	SHARLENE MCCLUBBIN	NA	IGF::OT::IGF Enterprise Wide IDIQ Contract for the Center for Nuclear Waste Regulatory Analyses (CNWRA) Work For Others (WFO) Technical Assistance and Research (TA&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commissions (NRC) Program Offices	S W R I	007936842	12/09/13	09/30/17	Y	09/30/17	$39,925,077.00	$0.00		$39,925,077.00
NRC-HQ-50-14-E-0001	NRC-HQ-60-16-T-0001	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	THOMAS WEAVER	N/A	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Seismic Induced Liquefaction Case History Database	S W R I	007936842	08/04/16	09/30/18	Y	09/30/18	$893,660.00	$63,386.73		$830,273.27
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0012	All	M0002	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	STEWART SCHNEIDER	Lappert, Glenna	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance for Independent Cost Estimation	S W R I	007936842	06/08/15	09/25/15	N		$81,896.03	$81,896.03		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0006	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	STEPHEN PHIPOTT	N/A	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance to Review Actions Related to Post-Fukushima Mitigating Strategies and Compliance with NRC Order EA-12-049 at U.S. Nuclear Power Plants	S W R I	007936842	07/08/16	09/29/18	N		$755,090.00	$500,000.00		$255,090.00
NRC-HQ-11-C-02-0084		All	M0009	Released	NMSS	NO	Contract	Indefinite-quantity	TA & RES	541990	MICHAEL RADDATZ	Downs, James	SHARLENE MCCLUBBIN	NA	TA for Fuel Cycle Facility Licensees and Applicants: Application Review and Construction Inspection Support	S W R I	007936842	09/30/11	09/30/14	N		$1,238,132.00	$0.00		$1,238,132.00
NRC-HQ-11-C-02-0084	NRCT001	All	M0008	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	MICHAEL RADDATZ	DeMarco, Deborah	SHARLENE MCCLUBBIN	NRC-HQ-11-C-02-0084	TA for Fuel Cycle Facility Licensees and Applicants: Application Review and Construction Inspection Support.	S W R I	007936842	09/30/11	09/30/14	N		$167,810.00	$153,087.00		$14,723.00
NRC-HQ-11-C-02-0084	NRCT003	All	M0011	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	MICHAEL RADDATZ	Downs, James	SHARLENE MCCLUBBIN	NRC-HQ-11-C-02-0084	TA for ULRENCO Licensees anc Application Reviews	S W R I	007936842	09/30/11	09/30/15	N		$313,820.00	$312,590.00		$1,230.00
NRC-HQ-11-C-02-0084	NRCT005	All	M0015	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	MICHAEL RADDATZ	DeMarco, Deborah	SHARLENE MCCLUBBIN	NRC-HQ-11-C-02-0084	IGF::OT::IGF TA for Fuel Cycle Facility Licensees and Applicants: Application Review, and Construction Inspection Support.	S W R I	007936842	09/28/12	09/30/15	N		$644,266.00	$644,266.00		$0.00
NRC-HQ-12-C-02-0089	NRCT004	All	M0015	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	MAURICE HEATH	N/A	SHARLENE MCCLUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF Technical assistance for the review of the U.S. Department of Energy's non-high level waste determinations.	S W R I	007936842	12/01/12	09/30/17	N		$2,343,432.00	$1,850,193.96		$493,238.04
NRC-HQ-12-C-42-0057		All	M0004	Closed	NRO	NO	Contract	Indefinite-quantity	TA & RES	541990	LARRY WEGLICKI	Costa, Anton	SHARLENE MCCLUBBIN	NA	Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Relatec to Small Modular Reactors License Applications::GF::OT::IGF	S W R I	007936842	09/19/12	09/28/14	Y	09/16/17	$3,597,981.00	$0.00		$3,597,981.00
NRC-HQ-12-C-42-0057	NRCT001	All	BASE	Closed	NSIR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KRIS JAMGOCHIAN		SHARLENE MCCLUBBIN	NRC-HQ-12-C-42-0057	Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Relatec to Small Modular Reactors License Applications	S W R I	007936842	09/19/12	09/18/13	N		$132,999.00	$132,999.00		$0.00
NRC-41-09-011	NRC-41-09-011T001	All	M0026	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	KELLEE JAMERSON	N/A	SHARLENE MCCLUBBIN	NRC-41-09-011	Technical Assistance for the Development of a Supplimental Environmental Impact Statement for the Dewey Burdock In-Situ Recovery Project	S W R I	007936842	10/01/09	09/26/15	Y	09/26/15	$1,860,420.00	$1,762,034.00		$98,386.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0004	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	KARL STURZEBECHER	STATTEL, RICHARD	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Support to Evaluate License Amendment Request (LAR) for Diablo Canyon Digital Process Protection System (PPS) Environmental Qualification	S W R I	007936842	02/26/15	09/30/15	N		$84,561.00	$84,561.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0016	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	KARL STURZEBECHER	Lee, Jennifer	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical support to evaluate the Licensing Topical Report: Safety System Digital Platform MELTAC Topical Report for the MELTAC Safety Platform	S W R I	007936842	08/14/15	03/31/16	N		$77,171.00	$37,000.00		$40,171.00
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NRC-41-09-011	NRCT010	All	M0014	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JILL CAVERLY	Kellee Jamerson	SHARLENE MCCLUBBIN	NRC-41-09-011	IGF::OT::IGF Technical Assistance to IGF Development of Environmental Documents	S W R I	007936842	05/21/13	09/26/15	Y	09/26/15	$1,612,219.00	$1,213,297.00		$398,922.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0004	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	JILL CAVERLY	N/A	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE COMPLETION OF THE SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENTS (SEIS) FOR THE RENO CREEK IN-SITU RECOVERY (ISR) PROJECT APPLICATION	S W R I	007936842	07/28/15	07/27/18	Y	07/27/18	$521,999.00	$501,967.00		$20,032.00
NRC-41-09-011	NRCT009	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JEAN TREFETHEN	Diana Diaz-Toro	SHARLENE MCCLUBBIN	NRC-41-09-011	IGF::CL::IGF Technical assistance for development of environmental documents	S W R I	007936842	09/26/12	09/27/15	Y	09/27/15	$347,185.00	$339,459.00		$7,726.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0001	All	M0001	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	JAMES DOWNS	Downs, James	SHARLENE MCCLUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical assistance for mixed oxide fuel fabrication facility application reviews.	S W R I	007936842	05/01/15	10/31/17	N		$96,158.00	$96,158.00		$0.00

NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0002	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Lian, Jocelyn	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	The objective of this effort is to obtain environment technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE IGF::OT::IGF	S W R I	007936842	03/15/15	12/30/16	N		$85,288.00	$85,288.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Lian, Jocelyn	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	The objective of this effort is to obtain environment technical support to the NRC staff by conducting evaluations of assigned Topical Report amendment evaluate the submitted materials against the appropriate regulations and guidance, and provide input covering the assigned subject matters to the final SE IGF::OT::IGF	S W R I	007936842	03/15/15	12/30/16	N		$85,288.00	$85,288.00		$0.00
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NRC-HQ-12-C-02-0089	NRC1002	All	M0008	Closed	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	CHRISTINE PINEDA	DEMARCO, DEBORAH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF Technical Assistance to support Waste Confidence Update Environmental Impact Statement	S W R I	007936842	10/16/12	09/28/14	N		$3,960,533.72	$3,960,533.72		$0.00
NRC-HQ-11-C-02-0084	NRC1002	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BRENDA DUBOSE		SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	TA for Fuel Cycle Facility Licensee and Applicants' Application Review and Construction Inspection Support.	S W R I	007936842	09/30/11	03/31/12	N		$37,396.00	$37,396.00		$0.00
NRC-HQ-11-C-02-0084	NRC1004	All	M0005	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BRENDA DUBOSE		SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	IGF::OT::IGF TECHNICAL ASSISTANCE FOR MIXED OXIDE FUEL FABRICATION FACILITY APPLICATION REVIEWS	S W R I	007936843	08/15/12	09/30/14	N		$62,469.00	$62,469.00		$0.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0019	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF::OT::IGF for Other Functions. Review of the Point Beach NFPA 805 LAR	S W R I	007936842	11/20/13	12/31/15	N		$286,731.00	$170,000.00		$116,731.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0020	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF::OT::IGF for Other Functions. Review of the Diablo Canyon NFPA 805 LAR .	S W R I	007936842	11/20/13	12/31/15	N		$286,969.00	$170,000.00		$116,969.00
NRC-HQ-11-C-03-0047	NRC1016	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	07/22/13	08/28/15	N		$270,604.00	$220,200.00		$50,404.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0002	All	M0007	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License Amendment Request for the Calvert Cliffs Nuclear Power Plants, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805).	S W R I	007936842	04/04/14	06/24/16	N		$177,840.00	$162,000.00		$15,840.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0003	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	04/11/14	02/10/16	N		$172,255.00	$155,000.00		$17,255.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0018	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Diablo Canyon Units 1 and 2 License Amendment Request (LAR) Pertaining to Risk Informed (RI) Technical Specification Task Force (TSTF) Initiative 4b, Provide Risk-Informed Extended Completion Times, TSTF-505	S W R I	007936842	09/29/14	09/28/15	N		$315,339.00	$300,000.00		$15,339.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0006	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance for Review of the Nine Mile Point Nuclear Power Plant, Unit 2, License Amendment Request(LAR)Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF)Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425	S W R I	007936842	03/02/15	09/30/15	N		$25,553.00	$25,553.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0017	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Grand Nuclear Power Plant LAR pertaining to th TSTF Initiative 5b	S W R I	007936842	08/24/15	05/27/16	N		$41,644.46	$41,644.46		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0001	All	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Support NRC/Industry Workshop on Simplified Risk Informed Tornado Missile Analysis	S W R I	007936842	03/15/16	07/15/16	N		$48,097.00	$48,085.00		$12.00
NRC-HQ-12-C-03-0052		All	M0012	Released	NRR	NO	Contract	Cost-plus-fixed-fee	TA & RES	541990	BENNETT BRADY	MITCHELL, JEFFREY	SHARLENE MCCUBBIN	NA	IGF::OT::IGF Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance for Electronic Documentation and Tracking of Comments and Dispositions Related to Subsequent License Renewal	S W R I	007936842	07/11/12	07/01/17	Y	07/01/17	$262,937.00	$369,531.00		$93,406.00
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0022	All	M0008	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	ASHLEY WALLIMON	Caverly, Jill	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance for the Development of an Environmental Assessment for the Jane Dough Project	S W R I	007936842	09/22/14	12/30/16	Y	12/30/16	$696,800.00	$694,057.00		$202,743.00
NRC-HQ-11-C-07-0036		All	M0006	Released	NSIR	NO	Contract	Cost-plus-fixed-fee	TA & RES	541990	ANNETTE STANG	N/A	SHARLENE MCCUBBIN	NA	IgF::oT::IgF Center for Nuclear Waste Regulatory Analyses (CNWRA) Technical Assistance in Support of the Review of Evacuation Time Estimates for Licensed Nuclear Power Plants in accordance with new Enhancements to Emergency Preparedness Regulations.	S W R I	007936842	05/07/12	12/31/13	N		$510,065.62	$357,165.62		$152,900.00
NRC-HQ-50-14-E-0001	NRC-HQ-25-15-T-0001	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211		Plaza-Toledo,Meralis	SHARLENE MCCUBBIN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Support to NRC Staff for Seismic Hazard Reviews at Three Western U.S. Nuclear Power Plant Sites. Probabilistic Seismic Hazard Analyses Software Modification, and Stakeholder and Public Outreach Meetings.	S W R I	007936842	09/01/15	09/30/17	N		$615,785.00	$575,497.00		$40,288.00
NRC-03-10-081	NRC-T014	All	M0003	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	RICHARD JSMITCHELL	ROBINSON	NRC-03-10-081	TO 14 IGF::CT::IGF	S W R I	007936842	07/15/13	09/30/14	N		$48,000.00	$48,000.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0018	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical support to evaluate license amendment for Massachusetts Institute of Technology Reactor Protection System environmental qualification	S W R I	007936842	09/08/15	12/31/16	N		$30,370.00	$30,370.00		$0.00
NRC-HQ-11-C-03-0047	NRC-HQ-20-14-T-0021	All	M0007	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Request for the H.B. Robinson Steam Electric Plant Unit 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	04/15/14	06/24/16	N		$171,726.00	$171,726.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0004	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of Severe Accident Mitigation Alternatives (SAMA) for the Forml Unit 2 License Renewal Application	S W R I	007936842	05/01/14	04/30/16	N		$120,421.00	$115,990.00		$4,431.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0006	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	NIQBAL	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Waterford Unit 3 NFPA 805 LAR	S W R I	007936842	07/16/14	03/07/16	N		$194,943.00	$132,000.00		$62,943.00

NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0007	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naeem	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License Amendment Request for the Prairie Nuclear Generating Plant, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	11/17/14	09/16/16	N		$278,277.00	$251,000.00		$27,277.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0013	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naeem	RICHARD ROBINSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance in Support of the Review of the NRC Office of Nuclear Regulatory Research Technical Reports Related to the Disposition of NFPA 805 Licensee Amendment Requests	S W R I	007936842	08/15/14	10/30/15	N		$109,222.00	$109,200.00		$22.00
NRC-HQ-50-14-E-0001	NRC-HQ-25-16-T-0001	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	GERRY STIREWALT	Plaza-Toledo, Meral	RACHEL GLAROS	NRC-HQ-50-14-E-0001	IGF::OT::IGF Support for SSHAC Level 3 Workshops for Potential Nuclear Power Plants	S W R I	007936842	08/17/16	09/30/18	Y	09/30/18	$280,104.00	$50,000.00		$230,104.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0005	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	RACHEL GLAROS	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Cooper Nuclear Station TSTF-425 License Amendment Request	S W R I	007936842	06/06/16	02/28/17	N		$28,892.00	$28,892.00		$0.00
NRC-03-10-081	NRC-T013	All	M0004	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	JSMITCHELL	MONIQUE WILLIAMS	NRC-03-10-081	IGF::CT::IGF TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NSR	S W R I	007936842	03/01/13	06/30/14	N		$44,500.00	$44,500.00		$0.00
(b)(5)																														
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0021	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naeem	MARK THOMPSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License/Amendment Request for the Arkansas Nuclear One, Unit 1, (ANO-1) Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance-based Standard for Fire Protection for Light Water Reactor Electric Generating Plants, 2001 Edition in the Areas Related to Nuclear Power Plant Fire Protection Programmatic and Fire Modeling	S W R I	007936842	09/29/14	03/29/16	N		$277,878.00	$225,000.00		$52,878.00
NRC-HQ-13-C-03-0048		All	M0011	Released	NRR	NO	Contract	Cost-plus fixed-fee	TA & RES	541690	BENNETT BRADY	Mitchell, Jeffrey	MARK THOMPSON	NA	IGF::OT::IGF GALL report	S W R I	007936842	07/08/13	07/07/16	N		$805,263.00	$717,419.00		$87,844.00
NRC-HQ-13-C-03-0048		All	M0006	Released	NRR	NO	Contract	Cost-plus fixed-fee	TA & RES	541690	ANDREA KLUSELL	N/A	MARK THOMPSON	NA	IGF::OT::IGF Technical Assistance	S W R I	007936842	10/01/13	10/31/16	N		$942,233.00	$942,233.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-55-14-T-0009	All	M0007	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	ALAN BJORNSEN	N/A	MARK THOMPSON	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance for the Development of an Environmental Impact Statement (EIS) for Termination of NRC Materials License SUB-1435 for the Depleted Uranium (DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana	S W R I	007936842	09/25/14	03/31/17	N		$2,123,441.00	$1,515,012.00		$608,429.00
NRC-41-09-011	NRC-41-09-011T005	All	M0018	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	Kevin Huang	LISA KAUFFMAN	NRC-41-09-011	Add Alternate COR	S W R I	007936842	01/07/10	09/26/14	N		$466,724.00	$466,724.00		$0.00
NRC-HQ-11-C-03-0047	NRCT007	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard	S W R I	007936842	09/23/11	07/25/14	N		$264,434.00	$264,421.00		$13.00
NRC-HQ-11-C-03-0047	NRCT009	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/17/12	04/18/14	N		$220,173.00	$190,700.00		$29,473.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0012	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Calvert Cliffs Units 1 and 2 License Amendment Reques t (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSTF) Initiative 5b, 'Risk-informed Method for Control of Surveillance Frequencies, TSTF-425	S W R I	007936842	09/22/14	06/30/15	N		$82,737.00	$82,737.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0016	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC-HQ-50-14-E-0001	IGF::OT::IGF REVIEW OF THE PERRY NUCLEAR POWER PLANT UNIT 1 LICENSING AMENDMENT REQUEST (LAR) PERTAINING TO RISK-INFORMED (RI) TECHNICAL SPECIFICATION TASK FORCE	S W R I	007936842	09/29/14	08/28/15	N		$36,456.00	$36,456.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0017	All	M0005	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Point Beach Nuclear Power Plant, Units 1 and 2, Licensing Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSTF) Initiative 5b, 'Risk-informed Method for Control of Surveillance Frequencies,' TSTF-425.	S W R I	007936842	09/29/14	08/28/15	N		$26,264.00	$26,264.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0011	All	M0002	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	LA'POYA COOPER	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance in Support of Arizona Public Service Company's License Amendment Request for Tech nical Specification Change Regarding Moderator Temperature Coefficient Surveillance for Startup Test Activity Reduction (STAR) Program Using the Consolidated Line Item Improvement Process	S W R I	007936842	07/30/14	02/13/15	N		$38,713.00	$38,713.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0005	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KELLEE JAMERSON	N/A	KARLA FITZ	NRC-HQ-50-13-E-0001	TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR AMENDMENT OF NRC MATERIALS LICENSE SUA-1341 FOR THE LUDEMAN IN SITU URANIUM RECOVERY SATELLITE PROJECT AT CONVERSE COUNTY, WYOMING IGF::OT::IGF	S W R I	007936842	10/01/15	12/31/17	N		$600,465.00	$600,465.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0013	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	KARLA FITZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance in Support of exelon Generation Company, LLC License Amendment Request to La Sal e County Station, Units 1 and 2, Technical Specification 3.7 3, "Ultimate Heat Sink."	S W R I	007936842	08/12/14	06/30/15	N		$84,255.00	$84,255.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0005	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	IQBAL, NAEEM	KARLA FITZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License Amendment Request for the McGuire Nuclear Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	06/09/14	03/07/16	N		$182,762.00	$150,000.00		$32,762.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0003	All	M0001	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BENNETT BRADY	Albert Wong	KARLA FITZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Under a previous contract, the CNWRA assisted NRC with the production of the draft guidance documents for subsequent license renewal. This is a follow-up to that contract to respond to public comments and produce the final documents and a document on the technical bases for the NRC decisions. This is also a request to provide incremental funding of $100,000	S W R I	007936842	05/11/16	09/30/17	N		$581,801.00	$280,000.00		$301,801.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0015	All	M0002	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KARL STURZEBECHER	rahn, david	JOYCE WILLIAMS	NRC-HQ-50-14-E-0001	IGF::OT::IGF Evaluation of Topical Reports Submitted by Vendors of Digital Safety Equipment Proposed for use in U.S. Based Nuclear Power Generating Stations	S W R I	007936842	05/15/14	04/30/15	N		$123,920.43	$111,462.43		$12,458.00
NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0002	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KATHERINE WAGNER	Rodriguez-Luccioni,H	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Support for Revision to NUREG 1556 Consolidated Guidance About Materials Licensing	S W R I	007936842	06/22/15	07/31/17	Y	07/31/17	$177,805.00	$168,957.00		$8,848.00

NRC-HQ-50-14-E-0001	NRC-HQ-50-15-T-0003	All	M0006	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JAMES DOWNS	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF::CT::IGF Technical review of analysis related to Temporary Instruction (TI) 2600/0015 inspections and the development of guidance for fuel cycle facilities related to the lessons learned from the Fukushima Daichi event	S W R I	007936842	08/17/15	09/30/18	N		$615,148.00	$460,000.00		$155,148.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0001	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Dozier, Jerry	JERRY PURCELL	NRC-HQ-50-14-E-0001	new task order to be placed at the CNWRA under NRC-HQ-50-14-E-0001 entitled Review of SAMAs for the Salable Licens/ Renewal Application under cost center 1057. NRC-HQ-20-15-T-0001, Task Order 24 IGF::OT::IGF	S W R I	007936842	01/05/15	01/31/17	N		$86,953.00	$86,953.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0009	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF::CL::IGF To evaluate VC Summer License Amendment Request to to change the licensing basis to incorporate supplemental analyses of a SGTR accident	S W R I	007936842	06/12/15	09/30/16	N		$115,556.08	$115,556.08		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0011	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	Technical Assistance for Review of the Columbia Generating Station License Amendment Request(LAR)Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF)Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425 IGF::OT::IGF	S W R I	007936842	05/22/15	05/31/16	N		$31,556.00	$31,556.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0013	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	Technical Assistance for Review of the Nine Mile Point, Unit 1, License Amendment Request(LAR)Pertaining to Risk-Informed (RI) Technical Specifications Task Force (TSTF)Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies," TSTF-425 IGF::OT::IGF	S W R I	007936842	05/29/15	05/31/16	N		$31,556.00	$31,556.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0015	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF::CL::IGF To evaluate DC Cook LAR to adopt Tstf-490, Revision 0 "Deletion of E Bar Definition and Revision to Rx Coolant System Specific Activity Tech Spec", and implement full-scope Alternative Source Term	S W R I	007936842	07/20/15	12/31/16	N		$101,536.00	$101,536.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0019	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	GRENIER, BERNARD	JERRY PURCELL	NRC-HQ-50-14-E-0001	IGF::OT::IGF To Review of Risk-Informed Evaluation of Boiling Water Reactor Owners Group (BWROG) Treatment of the Effects of Debris on ECCS Performance Report	S W R I	007936842	08/10/15	09/30/17	N		$507,263.00	$147,200.00		$360,063.00
NRC-HQ-12-C-03-0102		All	M0013	Released	NRR	NO	Contract	Cost-plus-fixed-fee	TA & RES	541690	BENNETT BRADY	MITCHELL, JEFFREY	JERRY PURCELL	NA	IGF::OT::IGF technical assistance for development of software tool and for the review and disposition of technical issues related to subsequent license renewal	S W R I	007936842	10/01/12	08/30/15	Y	08/30/15	$693,428.00	$667,568.00		$25,860.00
NRC-HQ-11-C-03-0047	NRCT011	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	JASMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	03/05/13	11/28/14	N		$215,524.00	$186,000.00		$29,524.00
NRC-HQ-11-C-03-0047	NRCT014	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	JASMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	05/01/13	10/31/14	N		$200,338.00	$197,000.00		$3,338.00
NRC-41-09-011	NRCT028	All	M0013	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ZAMIRA CRUZ PEREZ	N/A	HUGO ALCANTARA	NRC-41-09-011	IGF::OT::IGF Technical Assistance for Development of Environmental Documents	S W R I	007936842	05/15/12	05/01/15	N		$777,054.00	$777,054.00		$0.00
NRC-41-09-011	NRC-41-09-011T022	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	THEADORE CARTER		HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/29/10	09/26/14	N		$422,721.00	$386,578.00		$36,143.00
NRC-41-09-011	NRC-41-09-011T021	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA OXENBERG		HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	05/06/10	09/28/12	N		$361,773.00	$361,773.00		$0.00
NRC-41-09-011	NRCT024	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA OXENBERG		HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W R I	007936842	09/30/09	09/30/12	N		$385,930.00	$371,615.65		$14,314.35
NRC-HQ-50-14-E-0001	NRC-HQ-50-14-T-0001	All	M0001	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	RICHARD KRISTOBEK	NICOLE CROUCH	HUGO ALCANTARA	NRC-HQ-50-14-E-0001	IGF::OT::IGF for Other Functions	S W R I	007936842	12/05/13	06/04/14	N		$8,000.00	$8,000.00		$0.00
NRC-HQ-11-C-03-0047	NRCT001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	06/10/11	09/28/12	N		$650,558.00	$650,558.00		$0.00
NRC-HQ-11-C-03-0047	NRCT002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/23/11	06/30/13	N		$371,094.00	$332,120.00		$38,974.00
NRC-HQ-11-C-03-0047	NRCT003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/23/11	06/30/13	N		$252,561.00	$235,200.00		$17,361.00
NRC-HQ-11-C-03-0047	NRCT004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/23/11	09/30/13	N		$277,206.00	$277,200.00		$6.00
NRC-HQ-11-C-03-0047	NRCT005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/23/11	02/28/14	N		$244,965.00	$184,600.00		$60,365.00
NRC-HQ-11-C-03-0047	NRCT006	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/29/11	02/28/14	N		$261,608.00	$261,555.00		$53.00
NRC-HQ-11-C-03-0047	NRCT010	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Turkey Nuclear Generating Unit 3 and 4 , Transition to National Fire Protection Association Standard 805	S W R I	007936842	10/29/12	04/29/14	N		$223,609.00	$174,000.00		$49,609.00
NRC-HQ-11-C-03-0047	NRCT012	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	NAEEM IQBAL		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	03/15/13	05/28/13	N		$3,115.00	$3,115.00		$0.00
NRC-HQ-11-C-03-0058	NRCT003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	JERRY DOZIER		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	03/02/12	03/02/14	N		$126,819.00	$126,819.00		$0.00
NRC-HQ-11-C-03-0058	NRCT001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	JAY ROBINSON		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	09/06/11	01/31/12	N		$104,229.00	$80,000.00		$24,229.00
NRC-41-09-011	NRC-41-09-011T013	All	M0015	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	Hsueh, Kevin	HUGO ALCANTARA	NRC-41-09-011	Technical assistance with environmental documents	S W R I	007936842	04/30/10	02/28/15	N		$301,689.00	$301,689.00		$0.00

NRC-41-09-011	NRCT027	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	N/A	HUGO ALCANTARA	NRC-41-09-011	IGF::OT::IGF Technical assistance for development of environmental documents - Design and Population of Standard Format MS Excel File System for NRC Licensed ISR Wellfield Baseline, Operational and Restoration Ground Water Quality Data	S W R I	007936842	05/01/12	06/30/14	N		$295,833.00	$295,833.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0010	All	M0002	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	N/A	HUGO ALCANTARA	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance in Support of Duke Energy Carolinas, LLC License Amendment Request for Conditional Exemption of the End Cycle MTC Measurement at Catawba and McGuire	S W R I	007936842	07/10/14	01/30/15	N		$38,853.00	$38,853.00		$0.00
NRC-03-10-081	NRC-T012	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS	JSMITCHELL	HUGO ALCANTARA	NRC-03-10-081	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC, NRR Project: Central Coastal California Region Seismic Hazard Review for Diablo Canyon Power Plant	S W R I	007936842	10/13/11	12/31/12	N		$148,632.00	$148,632.00		$0.00
NRC-HQ-11-C-03-0047	NRCT008	All	M0002	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER		HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	09/29/11	05/31/14	N		$263,676.00	$238,643.00		$25,033.00
NRC-HQ-11-C-03-0047	NRCT013	All	M0010	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	03/04/13	12/19/14	N		$202,755.00	$202,755.00		$0.00
NRC-HQ-11-C-03-0047	NRCT015	All	M0009	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	04/29/13	10/29/14	N		$208,375.00	$205,500.00		$2,875.00
NRC-HQ-11-C-03-0047	NRCT017	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	08/05/13	02/05/15	N		$232,211.00	$140,000.00		$92,211.00
NRC-HQ-11-C-03-0047	NRCT018	All	M0007	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF::OT::IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	08/12/13	02/12/15	N		$236,192.00	$170,800.00		$65,392.00
NRC-HQ-11-C-03-0058	NRCT004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BERNARD GRENIER		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	IGF::OT::IGF Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	06/21/12	09/30/12	N		$28,569.00	$28,569.00		$0.00
NRC-41-09-011	NRCT026	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ASIMIOS MALLIAKOS		HUGO ALCANTARA	NRC-41-09-011	Technical Assistance for Development of a Final Environmental Impact Statement for the International Isotopes Depleted Uranium Deconversion Facility Near Hobbs, New Mexico	S W R I	007936842	01/18/12	12/31/12	Y	12/31/12	$539,997.00	$136,460.03		$403,536.97
NRC-HQ-11-C-03-0058	NRCT005	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990		Grenier, Bernard	HUGO ALCANTARA	NRC-HQ-11-C-03-0058	IGF::OT::IGF Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	03/01/13	07/31/15	N		$97,151.00	$97,151.00		$0.00
NRC-03-10-081		All	M0006	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	BILLY ROGERS	N/A	DOMONIQUE MALONE	NA	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC, NRR	S W R I	007936842	09/10/10	09/09/15	N		$6,998,169.00	$0.00		$6,998,169.00
NRC-HQ-11-C-03-0047		All	M0009	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541690	NAEEM IQBAL	Iqbal, Naeem	DANIEL APP	NA	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protecting Association (NFPA) Standard.	S W R I	007936842	06/10/11	09/30/14	Y	09/30/15	$6,073,899.00	$0.00		$6,073,899.00
NRC-03-10-081	NRC-T010	All	M0007	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEFFREY MITCHELL	Mitchell, Jeffrey S	DANIEL APP	NRC-03-10-081	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC, NRR TO 10 - Callaway Plant, Unit 1 - Quality Assurance Review Support	S W R I	007936842	12/30/11	05/30/13	N		$114,800.00	$114,800.00		$0.00
NRC-HQ-11-C-03-0058	NRCT002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541990	APRIL BUCHER		DANIEL APP	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analyses Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	09/30/11	10/31/11	N		$0.00	$0.00		$0.00
NRC-HQ-11-C-03-0058		All	M0009	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	541990	JERRY DOZIER	Grenier, Bernard	CLAUDIA MELGAR	NA	Center for Nuclear Waste Regulatory Analyses: Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W R I	007936842	08/15/11	09/30/14	Y	09/30/15	$983,228.00	$0.00		$983,228.00
NRC-HQ-50-14-E-0001	NRC-HQ-60-15-T-0001	All	M0007	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	MARCOS ROJON	Tabatabai, Sarah	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Technical Assistance for Revision to NUREG-2117, "Practical Implementation Guidelines for SSHAC Level 3 and 4 Hazard Studies"	S W R I	007936842	05/01/15	09/30/17	Y	09/30/17	$391,074.00	$363,832.00		$27,242.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0007	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Anderson, Shaun	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF - Development of Standardized Regulatory Improvements Concerning the Corr Operating Limits Report	S W R I	007936842	05/01/15	09/30/16	N		$455,262.00	$455,262.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0008	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	PURCIARELLO, GERARD	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Brachwood Ultimate Heat Sink Technical Assistance	S W R I	007936842	05/22/15	05/31/16	N		$159,786.00	$159,786.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0002	All	M0002	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	EVAN DAVIDSON	Lian, Jocelyn	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Environmental technical support to evaluate the TOSHIBA America Nuclear Energy Digital I&C Safety Platform based on FPGA Technology Topical Report	S W R I	007936842	03/15/16	11/15/16	N		$70,249.00	$70,249.00		$0.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0008	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Iqbal, Naeem	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of License Amendment Request for the Beaver Valley Power Station, Units 1 and 2, Transition to National Fire Protection Association Standard 805 (NFPA 805)	S W R I	007936842	09/01/14	05/31/16	N		$272,306.00	$260,000.00		$12,306.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0019	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the Turkey Point, Units 3 and 4, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 4b, Provide Risk Informed Extended Completion Times: TSTF-505	S W R I	007936842	09/29/14	09/28/15	N		$162,255.00	$125,000.00		$37,255.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-14-T-0020	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF Review of the St. Lucie, Units 1 and 2, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative 4b, Provide Risk Informed Extended Completion Times: TSTF-505	S W R I	007936842	09/29/14	09/28/15	N		$7,043.23	$7,043.23		$0.00

NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0010	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	Technical Assistance in Support of Updating Inspection Manual Chapter (IMC) 0609, Significance Determination Process (SDP), Appendix F, Fire Protection SDP, and Associated IMC 0308, Reactor Oversight Process Basis Document, Attachment 3, SDP Basis Document, Appendix F, Technical Basis for Fire Protection SDP at Power Operations IGF::OT::IGF	S W R I	007936842	06/01/15	05/30/17	N		$633,953.00	$505,000.00		$128,953.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-15-T-0014	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Lykins, Sara	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	IGF::OT::IGF - The objective of this contract is to obtain technical expertise to support the staff in updating the HFIS by retrieving applicable facility LERs and NRC facility IRs, reviewing and identifying human factors/performance issues found in these documents, classifying and coding human performance issues identified and entering the coded issues into the HFIS database IGF::OT::IGF	S W R I	007936842	07/13/15	07/12/17	Y	09/30/19	$982,153.00	$555,880.00		$426,273.00
NRC-HQ-50-14-E-0001	NRC-HQ-20-16-T-0004	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	Robinson, Jay	ARACELIS PEREZ-ORTIZ	NRC-HQ-50-14-E-0001	Review of the 10 CFR 50.48(c), NFPA 805 License Amendment Request for the Davis-Besse Nuclear Power Station Unit 1	S W R I	007936842	04/15/16	10/12/17	N		$149,341.00	$80,000.00		$69,341.00
NRC-HQ-13-C-07-0015		All	BASE	Released	NSIR	NO	Contract	Indefinite-quantity	OTHER/MISC	541690	DENIS BRADY		DANIEL APP	NA	Supplemental MILES Equipment	SAAB TRAINING USA LLC	068308829	03/31/13	02/28/14	Y	02/28/14	$993,411.07	$0.00		$993,411.07
NRC-HQ-13-C-07-0015	NRC-HQ-13-T-07-0003	All	BASE	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541690	DENIS BRADY		DANIEL APP	NRC-HQ-13-C-07-0015	Supplemental MILES Equipment	SAAB TRAINING USA LLC	068308829	03/31/13	02/28/14	Y	02/28/14	$993,411.07	$197,870.00		$795,541.07
NRC-R1-91-15-P-0007		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	561110	LOUIS MANNING	Brand,MaryLyn n	REBECCA BARR	NA	IGF::OT::IGF Award Region I contract to Sabre 88. Contract support is needed to support Operating Licensing Digitization Project. Specifically, contract support is needed for the document preparation work described in the attached SOW	SABRE88, LLC	826942448	05/01/15	09/30/15	N		$10,710.77	$10,710.77		$0.00
NRC-HQ-12-C-28-0105		All	M0009	Released	RG1	NO	Contract	Firm-fixed-price	IT	561110	MICHAEL DEAN	Manning, Louis	KARLA FITZ	NA	IGF::OT::IGF Info Resources Support-Help Desk and FDIA	SABRE88, LLC	826942448	10/01/12	09/30/17	Y	09/30/17	$500,358.00	$420,803.35		$79,554.65
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NRC-R1-91-16-C-0001		All	M0001	Released	RG1	NO	Contract	Labor-hour	IT	561110	LOUIS MANNING	Dean, Michael	KARLA FITZ	NA	This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region I telecommunications system Private Branch Exchange (PBX) maintenance. IGF::OT::IGF	SABRE88, LLC	826942448	02/22/16	02/21/21	Y	02/21/21	$775,812.60	$146,138.00		$629,674.60
NRC-R3-93-14-C-0001		All	M0007	Released	RG3	NO	Contract	Firm-fixed-price	CORP/ADMIN	541990	REBECCA STRICKLIN	N/A	JERRY PURCELL	NA	IGF::OT::IGF Award as 8a contract to Sabre 88 for Information Technology Support Services in the following areas: (1)switchboard; (2)ADAMS scanning and profiling; and (3) data entry for the U.S. NRC's Region III Office in Lisle, IL. Base Year includes option for 2 additional FT ADAMS contractors to accommodate DL Digitization Project. The period of performance for base year is 8/25/14 through 12/31/14; Option Year 1: 1/01/15 through 12/31/15; Option Year 2: 1/01/16 through 12/31/16; Option Year 3: 1/01/17 through 12/31/17. IGF::OT::IGF	SABRE88, LLC	826942448	08/25/14	12/31/17	Y	12/31/17	$967,237.00	$742,056.00		$225,181.00
NRC-HQ-13-C-30-0025		All	M0008	Released	RG3	NO	Contract	Firm-fixed-price	CORP/ADMIN	561110	REBECCA STRICKLIN	KING, MICHAEL	FATIMA SHULER	NA	IGF::OT::IGF Administrative Support Services	SABRE88, LLC	826942448	07/01/13	12/31/17	Y	12/31/17	$429,569.86	$330,402.08		$99,167.28
GS02F0162T	NRC-HQ-11-T-33-0005	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511130	KAREN DANOFF		ADELIS RODRIGUEZ	GS02F0162T	Online subscriptions	SAFARI BOOKS ONLINE, LLC	141832647	10/01/11	09/30/13	Y	09/30/14	$59,394.65	$39,470.00		$19,924.65
NRC-HQ-50-15-C-0001		All	M0001	Released	NMSS	NO	Contract	Firm-fixed-price	IT	541511	OSIRIS SIURANO-PEREZ	N/A	JESSICA MILLER	NA	IGF::OT::IGF Annual license, training and technical support for the Safer Systems Hazmat Responder Software Program	SAFER SYSTEMS, LLC	620806224	09/30/15	09/29/20	Y	09/29/20	$223,425.00	$89,370.00		$134,055.00
NRC-HQ-13-P-02-0082		All	M0002	Released	NMSS	NO	Purchase Order	Purchase Order	TA & RES	511210	JAMES DOWNS	N/A	DOMONIQUE MALONE	NA	IGF::OT::IGF technical software support, upgrades, and weatherbug professional	SAFER SYSTEMS, LLC	620806224	02/01/12	09/16/15	Y	09/16/16	$116,237.58	$53,167.58		$63,070.00
NRC-HQ-12-C-04-0100		All	M0008	Closed	RES	NO	Contract	Labor-hour	TA & RES	541330	LISA BAMFORD	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Digital Instrumentation and Control Software Safety Assessment	SAFEWARE ENGINEERING	041486655	09/27/12	06/30/14	N		$791,646.15	$791,646.15		$0.00
NRC-HQ-12-P-10-0078		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	424920	GUY BELTZ		MANON BUTT	NA	Purchase of Federal and Congressional Staff Directories, Print Subscriptions	SAGE PUBLICATIONS, INC.	099683194	04/01/12	05/31/13	Y	05/31/14	$19,745.00	$9,651.00		$10,094.00
NRC-HQ-84-14-P-0002		All	M0001	Closed	OCHCO	NO	Purchase Order	Purchase Order	CONSULTING	541110	MIKE KTSANIOS	N/A	FATIMA SHULER	NA	IGF::OT::IGF NRC-HQ-84-14-P-0002	SALTZMAN, ELLEN	150262309	04/04/14	08/31/14	N		$800.00	$800.00		$0.00
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NRC-HQ-12-G-38-0010		All	M0003	Closed	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	Curriculum Development Award San Diego State University - New Grant Award	SAN DIEGO STATE UNIVERSITY FOUNDATION	073371346	04/01/12	09/30/14	N		$199,624.41	$199,624.41		$0.00
NRC-HQ-84-13-D-0[illegible]		All	M0004	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	STAFF TBD		FRANK [illegible]	n/a	MICHAEL TURNER	n/a	Advanced Nuclear Detector System Concept (ANDSC)	SANDIA CORPORATION		06/13/13	09/30/15	N		$480,000.00	$315,000.00		$165,000.00
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NRCHQ251200005	NRCHQ251200005-T006	All	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	CLAUDIA MELGAR	NRCHQ251200005	Technical Assistance Activities Related to New Reactor License Applications	SANDIA CORPORATION		09/17/12	06/30/17	N		$368,000.00	$208,000.00		$160,000.00
NRCHQ601300001	NRCHQ601300001-T005	All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SALMAN HAQ	N/A	SHASHI MALHOTRA	NRCHQ601300009	Post-SOARCA MELCOR Analysis (Task 5 of V6389)	Sandia National Laboratory (SNL)	155505027	09/01/13	12/31/15	N		$724,703.00	$724,703.00		$0.00
NRC-HQ-08-12-D-0003		All	M0004	Released	OIP	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACK RAMSEY	Reimer, Robin	SHASHI MALHOTRA	n/a	Strengthening Nuclear Regulatory Oversight in Iraq	Sandia National Laboratory (SNL)	155505027	05/16/12	12/31/16	N		$750,000.00	$750,000.00		$0.00
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NRCHQ251200005	NRCHQ251200005-T001	All	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A	MORIE GUNTER-HENDERSON	NRCHQ251200005	Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)		06/12/13	09/30/13	N		$18,198.72	$18,198.72		$0.00
NRCHQ251200005		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY		MORIE GUNTER-HENDERSON	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)		07/01/12	06/30/17	N		$5,750,000.00	$0.00		$0.00
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NRC-HQ-60-11-D-0002		All	M0018	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	DALE YFILDING	N/A	MICHAEL TURNER	N/A	Support Development of Implementation Strategy for Use of Developed PRA Tools in Risk-Informed Activities	Sandia National Laboratory (SNL)	155505027	01/31/11	01/30/16	N		$1,391,448.00	$1,376,203.00		$15,245.00
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NRC-HQ-50-13-D0004		All	BASE	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN COOK		JEFFREY MITCHELL	N/A	Technical Risk Assessment Support	Sandia National Laboratory (SNL)	155505027	11/19/12	03/31/14	N		$60,000.00	$60,000.00		$0.00
M6951		All	BASE	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES CHANG		JEFFREY MITCHELL	N/A	HRA Method Improvement Using US Simulators SNL	Sandia National Laboratory (SNL)	155505027	12/04/09	09/05/13	N		$1,220,500.00	$1,220,500.00		$0.00
NRCHQ601300001		All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA		JEFFREY MITCHELL	MASTER IAA	Severe Accident Phenomenology and MELCOR Support (JCN V6389)	Sandia National Laboratory (SNL)		06/17/13	06/16/18	N		$15,990,700.00	$0.00		$0.00

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NRC-HQ-60-11-D-0025		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHAEL SALAY	N/A	APRIL BUCHER	N/A	Assessment/Analysis of International Source Term Projects	Sandia National Laboratory (SNL)	155505027	01/10/12	12/31/13	N		$649,728.92	$649,728.92		$0.00
V6188		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MADHUMITA SIRCAR	N/A	APRIL BUCHER	N/A	Study on Post-tensioning Methods	Sandia National Laboratory (SNL)	155505027	09/15/10	08/31/14	N		$582,954.80	$582,954.80		$0.00
NRC-HQ-60-12-D-0064		All	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		WALTER LESCHEK	N/A	SANDRA WESMITH	N/A	Guidance on PRA Technical Adequacy for Advanced Light Water Reactor Review	Sandia National Laboratory (SNL) - Department 6034 MS 0736	155505027	10/01/11	05/31/14	N		$320,000.00	$303,644.34		$16,355.66
NRC-HQ-60-11-D-0027		All	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JONATHAN BARR	N/A	MORIE GUNTER-HENDERSON	N/A	MACCS2 Models Development and Utility Code Improvement	Sandia National Laboratory (SNL) - Department 6034 MS 0736	155505027	08/16/11	08/15/16	N		$4,651,600.00	$4,647,189.18		$4,410.82
NRC-HQ-60-12-D-0011		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAH MALIK	FOCHT, ERIC	GEOFFREY COLEMAN	N/A	xLPR Version 2.0 Development	Sandia National Laboratory (SNL) - Department 6034 MS 0736	155505027	03/15/12	12/31/14	N		$2,518,413.25	$2,518,413.25		$0.00
NRC-HQ-60-13-D-0013		All	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DARRELL MURDOCK	N/A	MORIE GUNTER-HENDERSON	N/A	Submerged Cable and Condition Monitoring	Sandia National Laboratory (SNL) - Dept 6034 MS - 0736	155505027	02/19/13	02/15/16	N		$486,872.00	$486,872.00		$0.00
NRC-41-10-013	NRCT001	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX-DAVIN		VALERIE WHIPPLE	NRC-41-10-013	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	02/02/11	06/15/11	Y	11/01/12	$339,910.00	$14,795.00		$325,115.00
NRC-41-10-013	NRCT005	All	M0012	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	NATHAN GOODMAN	N/A	KARLA FITZ	NRC-41-10-013	igf::ot::igf Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	08/22/12	09/30/16	N		$585,732.54	$585,732.54		$0.00
NRC-41-10-013	NRCT002	All	M0013	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JESSIE MUIR QUINTERO	N/A	KARLA FITZ	NRC-41-10-013	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	05/31/11	03/29/16	N		$405,810.00	$386,156.00		$19,654.00
NRC-41-10-013		All	M0012	Released	FSME	NO	Contract	Indefinite-quantity	TA & RES	541620	DIANA DIAZ TORO	von Trebnitz	KARLA FITZ	NA	Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	09/30/10	03/29/16	Y	03/29/16	$6,536,946.00	$0.00		$6,536,946.00
NRC-41-10-013	NRCT003	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA DIKENBERG		HUGO ALCANTARA	NRC-41-10-013	IGF::OT::IGF for Other Functions	SANFORD COHEN & ASSOCIATES	071167910	06/04/12	06/08/12	N		$11,091.75	$11,091.75		$0.00
NRC-41-10-013	NRCT004	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	HAIMANOT YILMA		HUGO ALCANTARA	NRC-41-10-013	IGF::OT::IGF Technical Assistance in Development of Environmental Documents for Uranium Recovery, Fuel Cycle, Decommissioning and Other Nuclear Regulatory Commission Licensing Support Activities	SANFORD COHEN & ASSOCIATES	071167910	07/09/12	06/30/13	N		$831.00	$831.00		$0.00
GS10F0093K	NRC-HQ-11-F-04-0001	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541620	DORIS LEWIS		GEOFFREY COLEMAN	GS10F0093K	Update NUREG/CR-6112	SANFORD COHEN & ASSOCIATES	071167910	12/17/10	12/16/13	N		$361,878.00	$361,878.00		$0.00
GS35F5212H	NRC-HQ-12-P-33-0177	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	TU TRAN		WANDA BROWN	GS35F5212H	igf::ot::igf Sybase, ASE Encrypted, Powerbuilder Lic Renewal	SAP NATIONAL SECURITY SERVICES, INC.	144949653	09/29/12	11/29/13	N		$33,403.08	$33,403.08		$0.00
GS-35F-5212H	NRC-HQ-10-16-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	TU TRAN		WANDA BROWN	GS-35F-5212H	OIS Q1 Funding IGF::OT::IGF	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/14	12/31/14	N		$255,019.80	$255,019.80		$0.00
GS35F5212H	NRC-HQ-10-15-T-0001	All	M0002	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	CLAIRE ROBB	N/A	WANDA BROWN	GS35F5212H	IGF::OT::IGF (Sybase Maintenance Renewal with 1-1 year option period)	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/15	12/31/16	Y	12/31/16	$611,319.37	$611,319.37		$0.00
GS35F5212H	NRC-HQ-13-P-33-0033	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	TU TRAN		JERRY PURCELL	GS35F5212H	IGF::OT::IGF Sybase site license renewal	SAP NATIONAL SECURITY SERVICES, INC.	144949653	01/01/13	12/31/13	N		$255,019.80	$255,019.80		$0.00
GS35F5212H	NRC-HQ-13-F-33-0137	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	ERIC BRUSOE		CAROL GREENWOOD	GS35F5212H	Renewal of Sybase Licenses	SAP NATIONAL SECURITY SERVICES, INC.	144949653	09/29/13	11/29/14	N		$39,017.80	$39,017.80		$0.00
NRC-HQ-13-P-43-0161		All	M0002	Released	CIO	NO	Purchase Order	Purchase Order	IT	423430	WILLIAM DABBS	N/A	SANDRA HARRELL	NA	Renewal of CSO's Titania Nipper software	SARUM LLC	809240653	10/01/13	09/30/15	Y	09/30/15	$12,000.00	$12,000.00		$0.00
NRC-HQ-84-14-P-0012		All	M0001	Closed	OCIO	NO	Purchase Order	Purchase Order	EDU & TRN	339999	MICHAEL SCHOENBORN	N/A	FATIMA SHULER	NA	Procurement of Westinghouse AP1000 Advanced Design Nuclear Power Plant Training model	SCALES MODELS UNLIMITED LLC	809452251	09/30/14	09/29/15	N		$38,170.00	$38,170.00		$0.00
GS-35F-0278K	NRC-R2-R2-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541512	SHAWANNA HEATH	n/a	VANESSA LAMB	GS-35F-0278K	IGF::OT::IGF:: Requesting an OpScan 4 ES OMR Scanner for Region II Operator Licensing	SCANTRON CORPORATION	059243436	05/29/15	05/28/16	N		$3,914.00	$3,914.00		$0.00
NRC-HQ-40-14-C-0007		All	M0003	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	811310	GREGORY CHICCA	Davis, Randall	LATOYA COOPER	NA	IGF::OT::IGF Elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions Two White Flint North Building	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/14	05/05/17	Y	05/05/19	$1,227,427.84	$727,608.60		$499,819.24
NRC-10-09-392		All	BASE	Released	ADM	NO	Contract	Firm fixed-price	TA & RES	811310	GREGORY CHICCA		DONNA BERKOWITZ	NA	Elevator Operation and Maintenance Repair for NRC's TWFN	SCHINDLER ELEVATOR CORPORATION	132057121	05/06/09	05/05/14	N		$1,167,388.00	$1,167,388.00		$0.00
NRC-HQ-11-P-42-0242		All	BASE	Closed	NRO	NO	Purchase Order	Purchase Order	IT	541690	KURT COZENS		JERRY PURCELL	NA	Visual MODFLOW Premium Software Licenses and Related Maintenance plus USB Dongles	SCHLUMBERGER WATER SERVICES USA INC.	800547221	09/29/11	10/31/14	N		$13,408.10	$13,408.10		$0.00
GS07F0328U	NRC-HQ-12-F-10-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334519	SUSAN CUSSEAUX		JERRY PURCELL	GS07F0328U	Purchase of walk-through metal detector for NRC Region III	SECURITY DETECTION	179559690	11/09/11	12/20/13	N		$4,243.78	$4,243.78		$0.00
GS35F154AA	NRC-HQ-13-F-10-0001	All	M0007	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541511	JOHN DOWNEY	N/A	DANIEL APP	GS35F154AA	IGF::OT::IGF Technical Surveillance Countermeasures Services	SECURITY MANAGEMENT AND INTEGRATION COMPANY	198540242	10/01/13	09/30/17	Y	09/30/18	$284,825.65	$183,000.00		$101,825.65
NRC-HQ-12-C-02-0090		All	M0005	Closed	NMSS	NO	Contract	Labor-hour	TA & RES	541611	THOMAS GRICE	N/A	MORIE GUNTER-HENDERSON	NA	IGF::OT::IGF Technical support for review and revision of NUREG documents for material control and accounting	SECURITY WALLS, LLC	135718554	08/02/12	06/30/14	N		$44,300.89	$44,300.89		$0.00
NRC-R3-93-16-P-0023		All	BASE	Released	RGN	NO	Purchase Order	Purchase Order	IT	493110	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Offsite Data Storage and Retrieval	SECURTEC LLC	096625401	02/11/16	01/31/17	N		$7,700.00	$2,700.00		$0.00
NRC-HQ-10-15-P-0009		All	M0003	Released	OCIO	NO	Purchase Order	Purchase Order	IT	541519	CLAIRE ROBB	N/A	WANDA BROWN	NA	IGF::OT::IGF SHAREGATE LICENSE RENEWAL	Sharegate	203163071	06/27/15	06/26/17	Y	06/26/20	$19,105.96	$7,642.36		$11,463.54
NRC-HQ-10-14-P-0018		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	ERIKA EAM	NA	IGF::OT::IGF Sharegate License Renewal	Sharegate	203163071	06/27/14	06/26/15	N		$3,821.17	$3,821.17		$0.00
GS02F0175S	NRC-HQ-7C-14-T-0001	All	M0001	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	YANA SHNAYDER	N/A	ADELIS RODRIGUEZ	GS02F0175S	IGF::OT::IGF Provide legal Services for the US NRC Office of General Counsel for Defense of Employment Disputes	SHAW, BRANSFORD & ROTH, P.C.	621058718	12/13/13	03/12/15	N		$150,000.00	$150,000.00		$0.00
NNG15SE11B	NRC-HQ-10-15-T-0001	All	BASE	Released	OIS	YES	Delivery / Task Order	Delivery / Task Order	IT	334118	ERIC BRUSOE	N/A	WANDA BROWN	NNG15SE11B	IGF::OT::IGF (Renewal of GoTo Meeting License)	SHI International Corp	611429481	09/30/15	09/30/16	N		$155,790.00	$155,790.00		$0.00
NRC-HQ-10-14-P-0007		All	BASE	Closed	OIS	NO	Purchase Order	Purchase Order	IT	541519	CLAIRE ROBB		WANDA BROWN	NA	IGF::OT::IGF (Lynx LM Support-Titanium Pro)	SHI International Corp	611429481	08/01/11	10/30/14	N		$8,633.26	$8,633.26		$0.00
NRC-HQ-10-15-P-0001		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	519190	CLAIRE ROBB	n/a	WANDA BROWN	NA	IGF::OT::IGF (Lynx Platinum Professional Upgrade and Lynx ListManagement Software and Support Maintenance)	SHI International Corp	611429481	11/01/14	10/31/16	N		$13,235.47	$13,235.47		$0.00

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GS25F0011M	NRC-R4-13-F-31-0002	All	M0002	Closed	RG4	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561210	EARNESTINE CLAY		PATRICIA JACOBSSEN	GS25F0011M	IGF::OT::IGF Provide On-Site Shredding Services	SHRED-IT USA INC.	176891424	01/01/13	12/31/13	N		$1,385.09	$1,385.09		$0.00
GS25F0012M	NRC-R4-98-14-T-0001	All	BASE	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	ANNMARIE MATTILA		PATRICIA JACOBSSEN	GS25F0011M	IGF::OT::IGF Region IV Shredding Services Period of Performance: January 2, 2014 through Dec 31, 2014	SHRED-IT USA INC	176891424	01/01/14	12/31/14	N		$1,800.00	$1,800.00		$0.00
GS25F0011M	NRC-R4-94-15-T-0001	All	M0002	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	LOLA GOMEZ	MATTILA, ANN	BARBARA MARTIN	GS25F0011M	IGF::OT::IGF Shredding Services for Region IV	SHRED-IT USA INC.	176891424	01/01/15	12/30/17	Y	12/30/17	$4,514.00	$3,050.00		$1,464.00

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NRC-HQ-7A-16-P-0002		All	BASE	Released	OI	NO	Purchase Order	Purchase Order	IT	512290	NATASHA HARRIS	N/A	BANU GOLDFEIZ	NA	Office of Investigations has agents out in the field who do investigations pertaining to the licensees. In order for our agents to be able to do their jobs effectively, thoroughly and efficiently, they need to have the proper equipment and tools. In order to fulfill the mission of NRC and our office, we need to acquire 60 Olympus DS-7000 digital recorders so that the agents can perform Law Enforcement specific duties during interviews conducted during an investigation	SIMKO, INCORPORATED	022614382	08/01/16	07/31/17	N		$21,360.00	$21,360.00		$0.00
NRC-HQ-12-C-16-0118		All	M0009	Released	ADM	NO	Contract	Firm-fixed-price	IT	238210	JASON WRIGHT	Dean, Donier	DOMONIQUE MALONE	NA	IGF::OT::IGF Public Address Integrated Solution for the U.S. NRC	SINGHAL & CO, INC	137972729	09/28/12	03/27/18	Y	03/27/18	$576,317.44	$535,000.00		$41,317.44
NRC-HQ-13-P-33-0112		All	M0002	Released	OIS	NO	Purchase Order	Purchase Order	IT	334112	BEVERLY KING	N/A	WANDA BROWN	NA	IGF::CT::IGF ADAMS Tape Backup Hardware and software license and maintenance support	SIRIUS COMPUTER SOLUTIONS, INC.	004181712	07/01/13	06/30/16	N		$160,484.30	$160,484.30		$0.00
NRC-HQ-12-P-33-0234		All	M0001	Closed	OIS	NO	Purchase Order	Purchase Order	IT	334111	TU TRAN	N/A	SANDRA HARRELL	NA	IBM Tape Library Drives and Components	SIRIUS COMPUTER SOLUTIONS, INC.	004181712	10/08/12	10/07/13	N		$129,846.00	$129,846.00		$0.00
NRC-HQ-11-A-09-0022		All	M0009	Released	OCFO	NO	BPA Setup	BPA Setup	CORP/ADMIN	484210	MICHELE RICKER	N/A	ADELIS RODRIGUEZ	NA	Employee Relocation Services	SIRVA RELOCATION LLC	053038584	09/13/11	09/12/16	N		$14,150,925.00	$0.00		$0.00
NRC-HQ-11-A-09-0022	NRC-HQ-11-D-08-0001	All	M0005	Released	OCFO	NO	BPA Call	BPA Call	CORP/ADMIN	531390	MICHELE RICKER	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-A-09-0022	IGF::OT::IGF for Other Functions - Employee Relocation Services	SIRVA RELOCATION LLC	053038584	09/13/11	09/12/16	Y	09/12/16	$14,150,925.00	$5,225,000.00		$8,925,925.00
GS35F0099J	NRC-HQ-12-F-38-0003	All	M0009	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	511210	ANDREY KORSAK	N/A	FATIMA SHULER	GS35F0099J	Award of FSS Order for iLearn Training and Development Content Libraries. The period of performance is five years inclusive of four one-year option periods.	SKILLSOFT CORPORATION	011496069	01/24/12	01/23/17	N		$754,135.25	$754,135.25		$0.00
GS35F0626M	NRC-HQ-12-F-33-0003	All	M0004	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	518210	JEFFREY MAIN	N/A	WANDA BROWN	GS35F0626M	IGF::OT::IGF IT Services - Maintenance, distribution and delivery of HTTP content and provision of continuity of operations services for the NRC web site)	Small Business Administration	128821528	02/01/12	11/30/13	N		$650,802.00	$650,802.00		$0.00
NRC-R3-13-P-30-0052		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	423490	MICHAEL POPE	N/A	ROWLENE WENDOLL	NA	Survey Instruments	Small Business Administration	926808539	09/13/13	10/31/13	N		$13,477.00	$13,477.00		$0.00
NRC-HQ-13-P-16-0171		All	M0003	Released	ADM	NO	Purchase Order	Purchase Order	IT	511210	KAREN CUDD	N/A	JESSICA MILLER	NA	IGF::CL::IGF SafeNet Luna maintenance support	Small Business Administration	101482511	10/01/13	12/31/15	N		$29,392.44	$29,392.44		$0.00
NRC-38-10-949		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	THE UNIVERSITY OF NEVADA, RENO FELLOWSHIP PROGRAM IN MATERIALS AND THERMAL SCIENCE FOR NUCLEAR	Small Business Administration	146515480	05/01/10	09/30/15	N		$899,821.23	$899,821.23		$0.00
NRC-HQ-12-G-38-0002		All	M0002	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship Award Duke University	Small Business Administration	044387793	04/01/12	12/31/16	N		$899,249.00	$899,249.00		$0.00
NRC-HQ-12-G-38-0044		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award Colorado State University	Small Business Administration	785979618	04/01/12	12/31/15	N		$450,000.00	$450,000.00		$0.00
GS35F4543G	NRC-HQ-84-14-T-0001	All	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	THOMAS HARRIMAN	N/A	FATIMA SHULER	GS35F4543G	IGF::CL::IGF (Autodesk Software)	Small Business Administration	78648199	09/05/14	09/04/15	N		$6,240.25	$6,240.25		$0.00
NRC-R1-91-14-P-0023		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	811310	TED WINGFIELD	IYER, SHRI	REBECCA BARR	NA	IGF::OT::IGF Exercise Option Y1.2. Security Room X-Ray Machine Maintenance. Requesting comprehensive annual maintenance on one Smiths-Detection HI-SCAN 6040I X-Ray Inspection System at 2100 Renaissance Blvd, Suite 300, King of Prussia, PA.	SMITHS DETECTION, INC	194239018	10/01/16	09/30/17	Y	09/30/17	$12,377.40	$12,377.40		$0.00
GS35F0196M	NRC-HQ-11-F-42-0002	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	EUGENE BURDINE		WANDA BROWN	GS35F0196M	IGF::OT::IGF K@ Gold-Level tech and maintenance support	SOFTCHOICE CORPORATION	929022028	01/01/11	12/31/13	N		$63,373.66	$63,373.66		$0.00
GS35F0196M	NRC-HQ-25-14-T-0002	All	BASE	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611420	DAVID CURTIS	N/A	WANDA BROWN	GS35F0196M	IGF::OT::IGF (K2 BlackPearl Onsite Training)	SOFTCHOICE CORPORATION	929022028	10/01/14	09/30/15	N		$14,516.13	$14,516.13		$0.00
GS35F0196M	NRC-HQ-25-14-T-0001	All	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	EUGENE BURDINE	N/A	JESSICA MILLER	GS35F0196M	IGF::OT::IGF Annual maintenance and support for K2/Blackpearl	SOFTCHOICE CORPORATION	929022028	01/01/14	12/31/16	Y	12/31/16	$79,917.06	$79,917.06		$0.00
NNG07DA37B	NRC-HQ-13-P-33-0054	All	M0001	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423420	ERIC BRUSOE	n/a	FATIMA SHULER	NNG07DA37B	Microsoft licenses and/or related Software Assurance licenses	SOFTCHOICE CORPORATION	929022028	02/01/13	01/31/16	Y	01/31/16	$160,692.51	$160,692.51		$0.00

NRC-HQ-12-C-04-0062		All	M0007	Closed	RES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541330	MAURICIO GUTIERREZ	N/A	ERIKA EAM	NA	IGF::OT::IGF PROVIDE TECHNICAL GUIDANCE REGULATORY BASED ACCEPTANCE CRITERIA, AND RECOMMENDATIONS FOR TOOLS AND METHODOLOGIES (T&M) TO SUPPORT REGULATORY EVALUATION OF PROPOSED APPLICATIONS OF ADVANCED DIAGNOSTICS AND PROGNOSTICS	SONAR INCORPORATED	093360709	06/11/12	07/31/14	N		$361,131.91	$361,131.91		$0.00
NRC-HQ-13-P-33-0111		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		JERRY PURCELL	NA	IGF::CL::IGFSLES maintenance	SOLID SYSTEMS CAD SERVICES, INC.	603491135	07/15/13	07/14/14	N		$5,047.00	$5,047.00		$0.00
NRC-HQ-12-C-33-0123		All	M0007	Released	OIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NA	IGF::OT::IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design)	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/26/12	09/25/19	Y	09/25/21	$50,000,000.00	$0.00		$50,000,000.00
NRC-HQ-12-C-33-0123	NRC-HQ-7N-15-T-0001	All	M0001	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDEK, JENNIFER	HERIBERTO COLON	NRC-HQ-12-C-33-0123	IGF::OT::IGF TAC Legacy System Replacement (TAC LSR)	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	N		$264,599.99	$251,495.40		$12,704.59
NRC-HQ-12-C-33-0123	NRC-HQ-7N-15-T-0002	All	M0001	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDEK, JENNIFER	HERIBERTO COLON	NRC-HQ-12-C-33-0123	IGF::OT::IGF Centralized Labor Reporting (CLR) Project	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	N		$207,663.52	$194,958.93		$12,704.59
NRC-HQ-12-C-33-0123	[illegible]	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TRISHA FABE		HERIBERTO COLON	NRC-HQ-12-C-33-0123	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/26/12	09/25/19	N		$5,000.00	$5,000.00		$0.00
NRC-HQ-12-C-33-0123	NRC-HQ-13-T-03-0001	All	M0009	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	GAYATHRI SASTRY	Kondurl, Indu	HERIBERTO COLON	NRC-HQ-12-C-33-0123	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 3, Requirements and Design	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	08/05/13	09/30/16	Y	09/30/16	$4,130,035.37	$4,130,035.37		$0.00
GS23F0076L	NRC-HQ-12-F-03-0001	All	M0003	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	MAURIN SCHOTZ	Schoetz, Maurin	JERRY PURCELL	GS23F0076L	GFE Examination development and grading support task order	SONALYSTS, INC.	077317766	12/19/11	11/30/16	Y	11/30/16	$1,947,399.74	$1,914,144.46		$33,255.28
NRC-HQ-13-C-38-0013		All	M0003	Released	OCHCO	NO	Contract	Indefinite-quantity	EOU & TRN	611430	LATONYA MAHLAHLA		RICHARD ROBINSON	NA	IGF::OT::IGF Safety Aspects of Industrial Radiography. The ceiling is $239,905 and the obligation is $0.00. The period of performance is five years (inclusive of a one-year base period and four one-year options)	SOURCE PRODUCTION AND EQUIPMENT COMPANY, INC.	069542181	01/16/13	01/15/18	Y	01/15/18	$349,905.00	$0.00		$349,905.00
NRC-HQ-11-G-38-0058		All	BASE	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	FY2011 New Educational Curricula Development Grant Award. South Carolina Research Foundation	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/22/11	08/31/14	N		$135,263.00	$135,263.00		$0.00
NRC-38-10-956		All	M0002	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	UNIVERSITY OF SOUTH CAROLINA NEXT GENERATION NUCLEAR ENGINEERING FELLOWSHIP PROGRAM NCE-04/30/2015	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	05/01/10	04/30/15	N		$381,016.00	$381,016.00		$0.00
NRC-HQ-11-G-38-0009		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UNIVERSITY OF SOUTH CAROLINA NUCLEAR ENGINEERING FACULTY EXCELLENCE PROGRAM	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/04/11	08/03/15	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-7P-15-G-0001		All	M0003	Released			Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-7P-14-FOA-0001	SOUTH CAROLINA STATE UNIVERSITY	626143457	06/30/15	12/29/16	N		$99,974.00	$99,974.00		$0.00
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NRC-HQ-12-G-27-0090		All	M0005	Released	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	SOUTH CAROLINA STATE UNIVERSITY - SCHOLARSHIP SUPPORT FOR NUCLEAR ENGINEERING PROGRAM (NEP); SUMMER NUCLEAR SCIENCE INS	SOUTH CAROLINA STATE UNIVERSITY	626143457	09/28/12	09/27/16	N		$311,700.00	$311,700.00		$0.00
NRC-HQ-12-G-38-0064		All	M0004	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award South Carolina State University	SOUTH CAROLINA STATE UNIVERSITY	626143457	04/01/12	09/30/14	N		$176,804.10	$176,804.10		$0.00
NRC-HQ-84-14-G-0012		All	M0003	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	SOUTH CAROLINA STATE UNIVERSITY	626143457	08/01/14	07/31/16	N		$199,974.00	$199,974.00		$0.00
NRC-HQ-84-15-G-0002		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	SOUTH CAROLINA STATE UNIVERSITY	626143457	09/30/15	09/29/17	N		$194,880.00	$194,880.00		$0.00
NRC-HQ-12-C-02-0089		All	M0006	Released	NMSS	YES	Contract	Indefinite-quantity	TA & RES	562211	TRACY CLARK	N/A	SHARLENE MCCUBBIN	NA	IGF::OT::IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	09/28/12	09/28/17	Y	09/28/17	$75,800,000.00	$0.00		$75,800,000.00
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0002	All	M0003	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SERGIO GONZALEZ	Armstrong, Kenneth	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF "TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPEN" FUEL THERMAL ANALYSIS FOR A VERTICAL CASK"	SOUTHWEST RESEARCH INSTITUTE	007936842	08/15/14	12/31/17	Y	12/31/17	$551,917.78	$291,599.78		$260,318.00
NRC-HQ-12-C-02-0089	NRCT003	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SERGIO GONZALEZ	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF technical assistance for extended storage of spent fuel thermal analysis	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	03/28/14	N		$439,666.00	$439,666.00		$0.00
NRC-HQ-12-C-02-0089	NRCT005	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	562211	PHIL REED		SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	Analysis of electrochemical reprocessing	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	03/31/13	N		$89,619.00	$89,619.00		$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0001	All	M0001	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MATTHEW HISER	Oberson, Greg	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF TECHNICAL ASSISTANCE FOR THE REVISION OF THE SUMMARY REPORT ON AVAILABLE METHODS FOR FUNCTIONAL MONITORING OF DRY CASK STORAGE SYSTEMS	SOUTHWEST RESEARCH INSTITUTE	007936842	04/24/14	11/30/14	N		$81,824.20	$81,824.20		$0.00
NRC-HQ-12-C-02-0089	NRCT007	All	M0010	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JOHN-CHAU NGUYEN	DEMARCO, DEBORAH	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF Technical Assistance for the development of the licensing documents in support of the prairie island independent spent fuel storage installation	SOUTHWEST RESEARCH INSTITUTE	007936842	10/01/12	09/30/17	N		$392,118.00	$314,713.00		$77,405.00
NRC-HQ-12-C-02-0089	NRCT008	All	M0015	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JIN-PING GWO	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF Other Functions Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	11/30/12	09/30/16	N		$258,373.00	$258,000.00		$373.00
NRC-HQ-12-C-02-0089	NRC-HQ-60-14-T-0003	All	M0007	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	GREG OBERSON	Hiser,Matthew	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF TECHNICAL ASSISTANCE RELATED TO AGING MANAGEMENT OF DRY CASK STORAGE SYSTEMS	SOUTHWEST RESEARCH INSTITUTE	007936842	07/01/14	05/31/17	N		$1,870,443.00	$1,784,108.22		$86,333.78
NRC-HQ-12-C-02-0089	NRCT010	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	GREG OBERSON		SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF Operation of NRC's Federally Funded Research and Development Center (FFRDC) -- Fifth Renewal	SOUTHWEST RESEARCH INSTITUTE	007936842	07/15/13	10/15/13	N		$23,394.00	$23,394.00		$0.00
NRC-HQ-12-C-42-0083		All	M0014	Released	NRO	NO	Contract	Cost-plus-fixed-fee	TA & RES	541990	GERRY STIREWALT	PlazaTeixeiro, Merajio	SHARLENE MCCUBBIN	NA	Seismic Hazard Review for Western United States Nuclear Power Plants (WUS) (Diablo Canyon, columbia, Palo Verde, and San Onofre) and Development of Flood Hazard Integrated Assessment Staff Guidance Applicable to United States Nuclear Power Plants. IGF::CT::IGF (Enter description of what is being purchased here)	SOUTHWEST RESEARCH INSTITUTE	007936842	09/10/12	12/31/15	Y	12/31/15	$913,230.00	$913,230.00		$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0002	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	DONALD LOWMAN	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF - Technical Assistance Related to Revision of 10 CFR Part 61, Licensing Requirements for Land Disposal of Radioactive Waste	SOUTHWEST RESEARCH INSTITUTE	007936842	09/22/15	12/31/15	N		$267,446.00	$267,446.00		$0.00
NRC-HQ-12-C-02-0089	NRCT005	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	DARRELL DUNN		SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF technical assistance for the review and development of a summary report on availability methods for functional monitoring of dry cask storage.	SOUTHWEST RESEARCH INSTITUTE	007936842	09/28/12	05/31/13	N		$349,995.00	$349,995.00		$0.00

NRC-HQ-12-C-02-0089	NRC-HQ-50-14-T-0001	All	M0012	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	CHRISTINE PINEDA	N/A	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0089	IGF::OT::IGF : TECHNICAL ASSISTANCE FOR COMPLETING THE DEVELOPMENT OF THE SER RELATED TO DISPOSAL OF HIGH-LEVEL WASTES IN A GEOLOGIC REPOSITORY AT YUCCA MOUNTAIN, NEVADA; AND THE ADOPTION/REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCCA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT	SOUTHWEST RESEARCH INSTITUTE	007936842	01/07/14	05/13/16	N		$4,334,824.00	$4,334,824.00		$0.00
NRC-HQ-12-C-02-0089	NRC-HQ-50-15-T-0001	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	562211	WENDY REED	N/A	RICHARD ROBINSON	NRC-HQ-12-C-02-0089	IGF::OT::IGF - Support for Development of the Managing Aging Processes in Storage (MAPS) Report.	SOUTHWEST RESEARCH INSTITUTE	007936842	09/08/15	03/28/18	N		$700,000.00	$700,000.00		$0.00
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NSR-11-0087		All	M0008	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	JEFFREY MITCHELL	N/A	Support of the NRC on Simulations (Modeling) of the Explosive Effects in Water Confined in Large Space	SPACE AND NAVAL WARFARE SYSTEMS CEN		06/01/11	03/31/14	N		$152,916.92	$152,825.20		$91.72
NSR-05-158		All	M0032	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		RICHARD PETRUCELLI		GEOFFREY COLEMAN	N/A	IWEN Secure Communications	SPACE AND NAVAL WARFARE SYSTEMS CEN		04/01/05	08/31/14	N		$6,323,545.00	$2,907,205.16		$3,416,339.84
NRC-HQ-12-G-38-0052		All	M0001	Closed	DCHCO		Grant	Cost-sharing		611210			MELITA CARR	NA	Curriculum Development Award Spartanburg Community College New Grant Award	SPARTANBURG COMMUNITY COLLEGE	084704972	04/01/12	03/31/14	N		$83,248.76	$83,248.76		$0.00
NRC-HQ-12-G-38-0070		All	M0002	Closed	DCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Trades School & Community College Award Spartanburg Community college New Grant award	SPARTANBURG COMMUNITY COLLEGE	084704972	08/31/12	11/30/14	N		$100,943.42	$100,943.42		$0.00
NRC-HQ-10-16-C-0002		All	BASE	Released	OCIO	NO	Contract	Firm-Fixed-price	IT	511210	ELIZABETH CRAWFORD	N/A	JESSICA CHU	NA	IGF::OT::IGF Splunk Enterprise and Splunk Enterprise Security licenses and software support for both modules.	SPEAR INCORPORATED	078409116	07/15/16	07/14/18	Y	07/14/21	$583,506.80	$408,455.33		$175,051.47
NRC-HQ-12-C-31-0023		All	M0009	Released	RG4	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561110	KATHY GARDIN	N/A	KARLA FITZ	NA	Administrative Support and Clerical Services for the U.S. Nuclear Regulatory Commission Region IV Office.	SPEARHEAD GROUP INC, THE	102655552	01/01/12	01/06/16	Y	01/06/16	$553,015.81	$553,015.81		$0.00
NRC-HQ-13-C-38-0013	NRC-HQ-13-T-38-0001	All	M0006	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	HENRY LYNN SHULER	N/A	FATIMA SHULER	NRC-HQ-13-C-38-0013	IGF::OT::IGF Safety Aspects of Industrial Radiography. The ceiling is $239,905 and the obligation is $48,905. The period of performance is five years (inclusive of four one-year options).	SPEC	068542181	01/16/13	01/15/17	Y	01/15/17	$249,905.00	$201,305.00		$48,600.00
GS35FS192G	NRC-HQ-75-15-T-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	SHALOM NEVET	N/A	WANDA BROWN	GS35FS192G	IGF::OT::IGF (Ceralc Hallstorm Professional software license 5 seats)	SPECTRUM SYSTEMS, INC.	156992745	09/28/15	09/27/16	Y	09/27/20	$145,065.75	$29,013.15		$116,052.60
NRC-HQ-10-14-P-0019		All	M0001	Released		NO	Purchase Order	Purchase Order	IT	541519	CLAIRE ROBB	N/A	WANDA BROWN	NA	DBAtlsan Software License Renewal IGF::CO::IGF	SPECTRUM SYSTEMS, INC.	156992745	08/01/14	07/31/15	N		$7,640.72	$7,640.72		$0.00
GS35FS192G	NRC-HQ-12-P-38-0198	All	M0003	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CHRISTINE STEGER	N/A	WANDA BROWN	GS35FS192G	Maintenance renewal for Turnitin ECCO Software.	SPECTRUM SYSTEMS, INC.	156992745	09/24/12	09/23/17	Y	09/23/17	$50,000.00	$50,000.00		$20,000.00
GS35FS192G	NRC-HQ-75-14-T-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins	N/A	WANDA BROWN	GS35FS192G	IGF::OT::IGF (renewal of Ceralc Hallstorm Professional Pro Software Maintenance License)	SPECTRUM SYSTEMS, INC.	156992745	09/28/14	09/27/15	N		$27,631.55	$27,631.55		$0.00
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GS35FS192G	NRC-HQ-13-P-33-0116	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	YU TRAN	N/A	CAROL GREENWOOD	GS35FS192G	IGF::OT::IGF - DBAStlsan Software Annual Maintenance&Support	SPECTRUM SYSTEMS, INC.	156992745	09/17/13	09/16/14	N		$3,640.36	$3,640.36		$0.00
NRC-HQ-12-C-38-0098		All	M0011	Released	DCHCO	NO	Contract	Firm-Fixed-price	TA & RES	621340	KARIN FRANCIS	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF To provide speech pathology services as it relates to accent reduction, accent modification and English for Speakers of Other Languages (ESOL) with individual diagnostic evaluations, individual counseling sessions, and group counseling sess	SPEECH POTENTIAL ASSOCIATES	809849579	09/28/12	09/27/16	Y	09/27/17	$678,716.00	$146,000.00		$462,716.00
GS35F0262T	NRC-F2-12-16-T-0001	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	CHRIS BASS	McDonald, George	FELICIA MATHIS	GS35F0262T	::IGF::OT::IGF - Establish pager service with Spok Pager Service for (1) base year at $307.68 and (4) option years.	SPOK INC	139624829	12/01/15	11/30/20	Y	11/30/20	$1,538.40	$307.68		$1,230.72
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NRC-HQ-13-C-02-0062		All	M0004	Released	ADM	NO	Contract	Labor-hour	CONSULTING	541611	JAMES SHELLOS	N/A	LAURA COOPER	NRC-HQ-13-C-02-0062	Professional Consulting Support Services "IGF::OT::IGF"	SPRINGER, MICHAEL L	964049386	09/30/13	03/31/16	Y	03/31/16	$381,792.00	$381,792.00		$0.00
GS00Q13NSD3000	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	WILLIAM PADILLA		WANDA BROWN	GS00Q13NSD3000	IGF::OT::IGF (Federal Relay Services)	SPRINT COMMUNICATIONS COMPANY L.P.	609493677	01/29/14	11/30/14	Y	11/30/20	$52,500.00	$7,500.00		$45,000.00
GS00Q13NSD3000	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	RAFAEL CENTENO	Brusoe, Eric	WANDA BROWN	GS00Q13NSD3000	IGF::OT::IGF (Telecommunications Federal Relay Services)	SPRINT COMMUNICATIONS COMPANY L.P.	609493677	05/02/16	05/01/17	Y	05/01/20	$10,000.00	$2,500.00		$7,500.00
NRC-R4-13-P310025		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	339950	EARNESTINE CLAY		PATRICIA JACOBSSEN	NRC-R4-13-P310025	Design and development of lobby signage for the U.S. Nuclear Regulatory Commission Region IV Office.	STANCO SIGNAGE SYSTEMS INC	008831015	09/10/13	12/10/13	N		$4,635.00	$4,635.00		$0.00
NRC-HQ-84-16-G-0003		All	BASE	Released	DCHCO		Grant	Firm-Fixed-price		611310			ERIKA EAM	NA	NRC-HQ-84-16-FOA-0001	STATE TECHNICAL COLLEGE OF MISSOURI	077139723	07/01/16	06/30/18	N		$150,000.00	$150,000.00		$0.00
NRC-R3-91-14-P-0021		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	238390	MICHAEL CACCAVO	CACCAVO, MICHAEL	REBECCA BARR	NA	IGF::OT::IGF Purchase and Install Ballistic Wall Material for OI Room 2088	STATEWIDE HOME IMPROVEMENTS INC	042523853	09/23/14	03/22/15	N		$18,200.00	$18,200.00		$0.00
NRC-HQ-10-15-P-0002		All	M0001	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	JESSICA MILLER	NA	IGF::OT::IGF (QUARK annual maintenance renewal)	STERLING COMPUTERS CORPORATION	938836541	12/27/14	12/26/15	N		$7,480.51	$7,480.51		$0.00
GS35FS0119Y	NRC-F2-13-F-29-0002	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	SHAWANNA HEATH	McDonald, George	FELICIA MATHIS	GS35FS0119Y	IGF::OT::IGF - This order is issued to procure Adobe ColdFusion Enterprise 10 software upgrade.	STERLING COMPUTERS CORPORATION	938836541	09/30/13	09/30/15	N		$7,749.34	$7,749.34		$0.00
NRC-HQ-12-C-38-0099		All	M0004	Released	DCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	MARK SPECK	Mahlahla, Latonya	ERIKA EAM	NA	IGF::OT::IGF PROVIDE TRAINING USING PROVEN METHODS TO ENSURE THAT NRC STAFF POSSESSES THE KNOWLEDGE AND ABILITY TO EFFECTIVELY: PERFORM ROOT CAUSE INVESTIGATIONS, INCLUDING HUMAN PERFORMANCE ISSUES	STREET LEGAL INDUSTRIES, INC	127614316	09/05/12	09/04/17	Y	09/04/17	$950,536.72	$0.00		$950,536.72
NRC-HQ-12-C-38-0099	NRC-HQ-13-T-38-0001	All	M0005	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	MARK SPECK	Mahlahla, Latonya	ERIKA EAM	NRC-HQ-12-C-38-0099	IGF::OT::IGF Legal Services. Incremental funding	STREET LEGAL INDUSTRIES, INC	127614316	09/05/12	09/04/17	Y	09/04/17	$950,536.72	$667,866.00		$282,670.72
NRC-HQ-13-C-38-0021	NRC-HQ-13-T-38-0001	All	M0004	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	ERIC RIGGS	N/A	DANIEL APP	NRC-HQ-13-C-38-0021	PROVIDE A STANDARD AND CONSISTANT FORMAT FOR HRTD TRAINING MATERIALS M003 - Exercise Option Year 2 IGF::OT::IGF	STRUCTURAL INTEGRITY ASSOC.	102100518	07/29/13	06/05/16	Y	06/05/16	$274,500.00	$219,500.00		$55,000.00
NRC-HQ-11-C-38-0021		All	M0006	Released	DCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	ERIC RIGGS	N/A	DANIEL APP	NA	To provide a course titled, Corrosion and Corrosion Control in Light Water Reactors that will provide a practical familiarization with corrosion and corrosion in light water reactors.	STRUCTURAL INTEGRITY ASSOCIATES, INC.	102100518	06/06/11	06/05/16	Y	06/05/16	$274,500.00	$0.00		$274,500.00

NRC-HQ-60-16-P-0003		All	M0002	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541990	NATHANIEL HUDSON	N/A	ERIKA CAM	NA	IGF::OT::IGF The scope of this contract then shall cover two (2) 3-day training engagements at Studsvik Scanpower, Inc. where Studsvik staff will assist NRC staff with generating BWR lattice data using CASMO-5. Studsvik also shall provide the trainers, software, and all lesson mat erials needed for a 5-day training session at the Rockville offices to provide general training of CASMO input and out features and generic applications for PWR and BWR operational and transient analysis with traditional and advanced modern fuel designs.	STUDSVIK SCANPOWER, INC	609372396	03/01/16	02/28/17	N		$74,620.00	$74,620.00		$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0001	All	BASE	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN		RICHARD ROBINSON	NRC-38-10-723A	Task Order 1 for C areer Management Services	SUNTIVA EXECUTIVE CONSULTING	167032239	09/01/11	04/09/13	N		$183,350.71	$183,350.71		$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0002	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN		RICHARD ROBINSON	NRC-38-10-723A	Task Order 2 for NRC Internal Safety Culture Program	SUNTIVA EXECUTIVE CONSULTING	167032239	09/08/11	04/30/12	N		$73,888.85	$73,888.85		$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0004	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN		RICHARD ROBINSON	NRC-38-10-723A	Organizational Development Interventions - Support of Task Order 4 (R-1)	SUNTIVA EXECUTIVE CONSULTING	167032239	09/19/11	06/01/12	N		$7,844.04	$7,844.04		$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0005	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN		RICHARD ROBINSON	NRC-38-10-723A	Issue and Fund Task Order 5 in support of OE Internal Safety Culture initiative	SUNTIVA EXECUTIVE CONSULTING	167032239	09/26/11	08/31/12	N		$2,341.15	$2,341.15		$0.00
NRC-38-10-723A	NRC-HQ-11-T-38-0006	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	PATRICIA ADELSTEIN		RICHARD ROBINSON	NRC-38-10-723A	Issue and fund Task Order 6 for general Organization Development Services	SUNTIVA EXECUTIVE CONSULTING	167032239	09/29/11	10/31/12	N		$86,023.06	$86,023.06		$0.00
NRC-38-10-723A	NRC-HQ-13-T-09-0022	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	MICHELE GLENN		RICHARD ROBINSON	NRC-38-10-723A	IGF::OT::IGF - New Task Order Award for Safety Culture Survey Assistance	SUNTIVA EXECUTIVE CONSULTING	167032239	04/18/13	08/30/13	N		$37,787.95	$37,787.95		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0019	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	RICHARD ROBINSON	NRC-38-10-723A	IGF::OT::IGF - New Task Order award to provide initial assessment and recommendations for improvement as part of a teambuilding intervention for NSIR Reactor Security Oversight Branch (RSOB).	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	03/31/14	N		$11,613.64	$11,613.64		$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0010	All	BASE	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	EMAAD BURKI		RICHARD ROBINSON	NRC-38-10-723A	igf::ot::igf New Task Order for OD support of Office of the Executive Director for Operations (OEDO) offsite staff meeting.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/12	11/30/12	N		$12,097.51	$12,097.51		$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0011	All	BASE	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611430	EMAAD BURKI		RICHARD ROBINSON	NRC-38-10-723A	igf::ot::igf This Task Order is issued for the development and facilitation of an Off-Site meeting for the Chairman and her staff.	SUNTIVA EXECUTIVE CONSULTING	167032239	10/01/12	12/03/12	N		$14,396.03	$14,396.03		$0.00
NRC-HQ-12-C-33-0033		All	M0015	Released	CSO	NO	Contract	Labor-hour	IT	541519	ERIC BRUSOE	N/A	HERIBERTO COLON	NRC-HQ-12-C-33-0033	IT support services for transition from SEAT contract to ITSS contract	SUNTIVA EXECUTIVE CONSULTING	167032239	01/20/12	09/30/15	Y	09/30/15	$2,687,549.46	$2,124,995.20		$562,554.26
NRC-HQ-75-14-C-0002		All	M0003	Released	ADM	NO	Contract	Labor-hour	CONSULTING	541519	Charles Watkins	N/A	FATIMA SHULER	NA	IGF::OT::IGF Computer Security Office (CSO) Technical Assistance Support	SUNTIVA EXECUTIVE CONSULTING	167032239	05/27/15	05/26/17	Y	05/26/19	$279,897.20	$119,576.00		$160,321.20
NRC-10-10-397		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	CORP/ADMIN	541611	SHARLENE MCCLUBBIN		DONNA BERKOWITZ	NA	NRC Contract Policy and Oversight Services	SUNTIVA EXECUTIVE CONSULTING	167032239	08/02/10	11/30/13	N		$990,207.04	$990,207.04		$0.00
NRC-38-10-723A		All	M0012	Closed	OCHCO	YES	Contract	Indefinite-quantity	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NA	Organizational Development Interventions	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/10	09/23/15	Y	09/23/15	$3,124,020.75	$0.00		$3,124,020.75
NRC-38-10-723A	NRC-HQ-11-T-38-0003	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	Issue and Fund Task Order 3 in support of NRR Leadership/Executive Team alignment	SUNTIVA EXECUTIVE CONSULTING	167032239	09/27/11	02/28/13	N		$48,213.37	$48,213.37		$0.00
NRC-38-10-723A	NRC-HQ-12-T-23-0012	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	igf::ot::igf this Task Order is issued against the basic contract in support of the EDO's offsite meeting with his Senior Leadership (Office Directors) to ensure alignment regarding the agency's work culture.	SUNTIVA EXECUTIVE CONSULTING	167032239	10/01/12	11/28/12	N		$13,791.15	$13,791.15		$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0007	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Program Management Services for the Agencywide Organizational Development contract.	SUNTIVA EXECUTIVE CONSULTING	167032239	04/06/12	01/02/13	N		$34,432.38	$34,432.38		$0.00
NRC-38-10-723A	NRC-HQ-12-T-38-0008	All	M0010	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	igf::ot::igf Issue Task Order 8 for executive coaching services, under basic contract NRC-38-10-723A.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/12	09/23/15	Y	09/23/15	$276,932.90	$237,994.00		$38,938.90
NRC-38-10-723A	NRC-HQ-12-T-38-0009	All	M0004	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This Task Order is issued to provide Organizational Development support to the NMSS Executive/Leadership team in the form of individual and team coaching, as well as the preparation for and delivery of an off-site exercise.	SUNTIVA EXECUTIVE CONSULTING	167032239	08/21/12	09/23/13	N		$99,211.14	$99,211.14		$0.00
NRC-38-10-723A	NRC-HQ-13-T-09-0030	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This task order is awarded under the basic contract NRC-38-10-723A and is for organizational development support for the Division of the Controller, as they experience a period of high turnover in the management team.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/19/13	04/30/14	N		$16,452.62	$16,452.62		$0.00
NRC-38-10-723A	NRC-HQ-13-T-23-0031	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This task order is award against the base contract NRC-38-10-723A for organizational development support in developing and delivering a 1.5 day offsite for the EDO and his senior leadership staff	SUNTIVA EXECUTIVE CONSULTING	167032239	09/19/13	12/31/13	N		$20,759.32	$20,759.32		$0.00
NRC-38-10-723A	NRC-HQ-13-T-23-0033	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This task order is issued under the basic award NRC-38-10-723A for Organizational Development support for the development and delivery of a one (1) day offsite for the EDO and his staff.	SUNTIVA EXECUTIVE CONSULTING	167032239	09/24/13	04/30/14	N		$20,275.42	$20,275.42		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0013	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF New Task Order award in support of Annual Readiness presentation at Consultants Forum	SUNTIVA EXECUTIVE CONSULTING	167032239	02/04/13	05/04/13	N		$15,968.71	$15,968.71		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0014	All	M0006	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This task order is awarded to provide general Program Management services under the OD Interventions contract. These services are necessary to support program wide activities.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/01/13	09/23/15	Y	09/23/15	$67,504.05	$67,479.94		$24.11
NRC-38-10-723A	NRC-HQ-13-T-38-0015	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - New Task Order Award for OD Support for period of high employee turnover in PDPB branch (OCHCO HRTD)	SUNTIVA EXECUTIVE CONSULTING	167032239	02/25/12	06/30/13	N		$7,016.55	$7,016.55		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0016	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - New Task Order award for preparation and facilitation of 3EDCM offsite meeting between DEDO and his direct reports.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/25/13	09/30/13	N		$14,879.93	$14,879.93		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0017	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	n/a	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - New Task Order award to provide coaching to the OEDO management team.	SUNTIVA EXECUTIVE CONSULTING	167032239	02/27/13	09/30/13	N		$3,266.33	$3,266.33		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0018	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - New Task Order Award to provide OD support to the NRO Division of Engineering to enhance teamwork and promote open and collaborative work environment.	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	03/31/14	N		$19,428.60	$19,428.60		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0020	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - New Task Order Award to prepare and facilitate off-site meetings for NRR management team in order to ensure alignment with Office Director's management philosophy.	SUNTIVA EXECUTIVE CONSULTING	167032239	03/04/13	04/30/14	N		$16,694.55	$16,694.55		$0.00

NRC-38-10-723A	NRC-HQ-13-T-38-0021	All	M0004	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - This is a new Task Order award under the Basic Contract NRC-38-10-723A Organizational Development Interventions. The purpose of this Task Order is to provide OD support in order to enhance leadership ability and work climate in Region IV	SUNTIVA EXECUTIVE CONSULTING	167932239	04/17/13	12/31/14	N		$97,216.42	$97,216.42		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0023	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - This Task Order is for the development and facilitation of an Off-Site meeting for the OIS Management team to ensure alignment.	SUNTIVA EXECUTIVE CONSULTING	167932239	04/24/13	11/30/13	N		$36,897.38	$36,897.38		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0024	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Orga nizational Development Intervention. The purpose of this Task Order is to develop and facilitate an off-site meeting for the Office of New Reactors in an effort to ensure alignment among the management team.	SUNTIVA EXECUTIVE CONSULTING	167932239	05/30/13	05/31/14	N		$12,920.16	$12,920.16		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0025	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - The purpose of this task order is to provide management coaching, facilitated discussions between staff and management, and to develop and lead off-site meetings for the PDFB branch. This is issued in accordance with the terms of the basic contract NRC-38-10-723A.	SUNTIVA EXECUTIVE CONSULTING	167932239	07/01/13	04/01/14	N		$17,420.43	$17,420.43		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0026	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - This Task Order is issued against the enterprise-wide contract, NRC-38-10-723A for Organization Development Interventions. This Task Order specifically is issued to initiate an intervention to improve communications and interactions amon	SUNTIVA EXECUTIVE CONSULTING	167932239	08/08/13	12/31/13	N		$7,379.48	$7,379.48		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0027	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF - This Task Order is issued against the basic contract NRC-38-10-723A in order to support the Agency's Small Offices in Action planning in response to the results of the Federal Employee Viewpoint Survey and the Safety Climate and Culture Sur	SUNTIVA EXECUTIVE CONSULTING	167932239	09/06/13	06/01/14	N		$21,291.61	$21,291.61		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0028	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This Task Order is issued against the base award NRC-38-10-723A in order to provide organizational development services for the purpose of improving organizational capacity in the IMTB branch.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/11/13	04/30/14	N		$14,976.73	$14,976.73		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0029	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This Task Order is issued against the Basic Contract NRC-38-10-723A in order to develop and facilitate a one-day offsite for the NRC's Chairman's Office	SUNTIVA EXECUTIVE CONSULTING	167932239	09/16/13	09/23/15	N		$8,347.28	$8,347.28		$0.00
NRC-38-10-723A	NRC-HQ-13-T-38-0032	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This task order is issued against the base award NRC-38-10-723A for organizational development support services in developing and delivering a one (1) day offsite meeting for the NMSS management team.	SUNTIVA EXECUTIVE CONSULTING	167932239	09/23/13	04/30/14	N		$17,805.65	$17,805.65		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0001	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Prepare an Annual Report, listing all OD engagements completed for the calendar year and outcomes that resulted from such engagements; and conduct a consultant forum presentation of the report	SUNTIVA EXECUTIVE CONSULTING	167932239	02/27/14	06/30/14	N		$14,972.76	$14,972.76		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0002	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Deliver a one full-day offsite meeting for 11 Region IV senior managers.	SUNTIVA EXECUTIVE CONSULTING	167932239	02/25/14	04/30/14	N		$13,252.30	$13,252.30		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0003	All	M0002	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF To assist the Incident Response Center team in building rast, improving communication silts within the team, and working with the Branch Chief to establish clear expectations and accountability around expected interactions within the organization	SUNTIVA EXECUTIVE CONSULTING	167932239	03/27/14	09/30/14	N		$20,425.06	$20,425.06		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0004	All	M0001	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This is to deliver a full day onsite meeting at Two White Filing on April 23, 2014 - Executive Director for Operations Senior Leadership Meeting	SUNTIVA EXECUTIVE CONSULTING	167932239	03/31/14	07/31/14	N		$14,275.05	$14,275.05		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0005	All	M0003	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Region IV Division of Reactor Safety Technical Support Branch Engagement - Task order	SUNTIVA EXECUTIVE CONSULTING	167932239	04/09/14	09/23/15	N		$11,075.77	$11,075.77		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0006	All	M0002	Closed	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF Behavious Matters Phase II - Workshops - Task order	SUNTIVA EXECUTIVE CONSULTING	167932239	05/15/14	09/30/15	N		$235,462.01	$235,462.01		$0.00
NRC-38-10-723A	NRC-HQ-84-14-T-0007	All	M0006	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF::OT::IGF This requisition is to obligate money for contract NRC-38-10-723A to support one general task order for all organizational development activities, except for executive coaching, as identified and outlined in the original contract and SOW dated September 17, 2010, effective upon award.	SUNTIVA EXECUTIVE CONSULTING	167932239	06/30/10	09/23/15	N		$655,092.75	$404,278.03		$250,814.72
GS35F0171S	NRC-HQ-13-F-33-0010	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	STEVE LIU	Brusoe,Eric	CAROL GREENWOOD	GS35F0171S	IGF::OT::IGF Dell Server Maintenance Plan	SYMMETRY SERVICES GROUP, LLC	168789225	09/17/13	09/16/14	N		$15,913.68	$15,913.68		$0.00
NRC-R2-92-14-P-0005		All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	IT	423430	THOMAS EASUM		VANESSA LAMB	NA	Purchase of OnTarget Symon content for subscription news services from Jan 2014 thru June 2014.	SYMON COMMUNICATIONS, INC.	025976747	01/01/14	06/30/14	N		$3,500.00	$3,500.00		$0.00
NRC-HQ-10-15-A-0004		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DARRELL TODD	N/A	DOMONIQUE MALONE	NA	IGF::OT::IGF Information Technology Solutions Independent Verification and Validation Support(ITS-IV&V)	SYNERGY BUSINESS INNOVATION & SOLUTIONS INC	826338498	08/10/15	08/09/20	N		$92,000,000.00	$0.00		$0.00
NRC-HQ-11-C-03-0062		All	M0014	Closed	NRR	NO	Contract	Time-and-materials	MTGS & CONF	518210	LORNA KIPFER	N/A	LASHAWN PARKER	NRC-HQ-13-C-03-0062	Provide Website development & maintenance and other conference support for the NRC's annual Regulatory Information Conference	SYNERGY ENTERPRISES, INC.	131331161	09/15/11	09/14/14	N		$1,289,161.44	$1,253,362.51		$35,798.93
GS35F0675V	NRC-R3-93-15-T-0001	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	IT	517911	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	GS35F0675V	Microsoft VS Ultimate WMSDN RTL 2013 Media	SYNERGY TELCOM, INC	168926272	05/09/15	05/08/16	N		$4,150.00	$4,150.00		$0.00
NRC-HQ-12-G-38-0077		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			MELITA CARR	NA	Committee Development New Grant Award SYRACUSE UNIVERSITY - NCE THRU 8.31.2015	SYRACUSE UNIVERSITY	002257350	08/31/12	08/31/15	N		$200,000.00	$200,000.00		$0.00
NRC-R1-13-P-28-0022		All	M0005	Released	RG1	NO	Purchase Order	Purchase Order	IT	541519	MICHAEL DEAN	Manning, Louis	TERESA MCCLELLOUGH	NA	IGF::OT::IGF	T-S i	603736893	04/01/15	09/30/16	Y	09/30/16	$115,523.85	$106,689.65		$8,834.20
NRC-R1-91-14-P-0024		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARYLYNN BRAND	Iyer, Shri	TERESA MCCLELLOUGH	NA	IGF::OT::IGF PARTNER ASSURANCE SUPPORT SERVICES (PASS) PROVIDES ACCESS TO PRODUCT SPECIFIC CORRECTIVE CONTENT (E.G. OPERATIONAL SOFTWARE UPDATES AND PATCHES). ACCESS TO PRODUCT SPECIFIC OPERATIONAL AND/OR APPLICATION MAJOR SOFTWARE RELEASES (UPGRADES), PLUS ACCESS TO AVAYA'S LEVEL 3 SUPPORT FOR REMOTE TECHNICAL ASSISTANCE AND EMERGENCY RECOVERY FOR ISSUES ASSOCIATED WITH THE OPERATION AND MAINTENANCE OF AVAYA SOLUTIONS.	T-S i	603736893	08/13/14	08/12/15	N		$38,916.30	$38,916.30		$0.00

NRC-R1-13-P-28-0011		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517911	MARK MARZIALE	Dean, Michael	TERESA MCCULLOUGH	NA	IGF::CL::IGF	T S I	603736893	08/13/13	08/12/14	N		$35,662.12	$35,662.12		$0.00
NRC-HQ-84-14-P-0001		All	BASE	Closed	TTC	NO	Purchase Order	Purchase Order	IT	811213	MICHAEL SCHOENBORN		NANCY LAMON-KRITIKOS	NA	IGF::OT::IGF Phone Maintenance Agreement Services for Nortel Networks Option 11C mnx, 112 CS1000 Partner Assurance Software Support (101-119 users) plus 100 Callpilot Partner Assurance Software Support	T S I	603736893	01/01/14	12/31/14	N		$7,913.84	$7,913.84		$0.00
NRC-HQ-11-C-28-0089		All	M0007	Released	RG1	NO	Contract	Firm-fixed-price	IT	811213	MICHAEL DEAN	N/A	KARLA FITZ	NA	Maintenance of the BCM 50 at each of the Regional sites.	T S I	603736893	10/01/11	09/30/16	Y	09/30/16	$263,620.40	$203,038.72		$60,581.68
NRC-HQ-13-C-31-0047		All	M0008	Released	NSIR	NO	Contract	Firm-fixed-price	IT	811213	JILL DE LA GARZA	Hergenroder, Daniel	KARLA FITZ	NA	IGF::CL::IGF PBX Telecommunications system maintenance services.	T S I	603736893	08/01/13	12/31/17	Y	12/31/17	$882,995.74	$711,604.67		$366,391.07
NRC-28-09-517		All	M0006	Closed	RG1	NO	Contract	Firm-fixed-price	IT	541519		N/A	JERRY PURCELL	NA	PBX Maintenance for RG1	T S I	603736893	06/01/09	05/31/14	N		$159,160.80	$159,160.80		$0.00
NRC-HQ-12-C-07-0125		All	M0003	Closed	NSIR	NO	Contract	Time-and-materials	IT	517911	OMAR KHAN	N/A	ERIKA EAM	NA	IGF::OT::IGF 3WFN HOC Equipment Purchase Display System	T S I	603736893	09/28/12	12/31/14	N		$1,170,813.75	$1,005,103.30		$365,710.45
NRC-HQ-13-P-10-0050		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	IT	811213	SALLY DEE		CAROL GREENWOOD	NA	IGF::OT::IGF Maintenance and support for Nortel Works equipment.	T S I	603736893	02/01/13	03/31/14	N		$7,621.84	$7,621.84		$0.00
NRC-HQ-84-15-P-0002		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	IT	811213		Michael Schoenborn	ASHLEE BUSHELL	NA	IGF::OT::IGF U.S. Nuclear Regulatory Commission Technical Training Center Maintenance Subscription Services	T S I	603736893	01/01/15	12/31/17	N		$23,328.48	$23,328.48		$0.00
NRC-HQ-12-C-07-0122		All	M0003	Closed	NSIR	NO	Contract	Firm-fixed-price	IT	517911	OMAR KHAN	N/A	ADELIS RODRIGUEZ	NA	IGF::CL::IGF NRC Headquarters Operations Center Telephone Systems Equipment	T S I	603736893	09/28/12	08/14/14	N		$822,095.11	$822,095.11		$0.00
NRC-R4-13-P310018		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN		PATRICIA JACOBSSEN	NA	IGF::OT::IGF Van Pool Services	T. THE	073161408	01/01/13	12/31/13	N		$23,580.00	$23,580.00		$0.00
NRC-R4-14-P-0010		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN		PATRICIA JACOBSSEN	NA	IGF::OT::IGF Request van pool services to accommodate approximately 25 NRC employees as detailed in the attached Statement of Work, under the guidelines of Executive Order 13150.	T. THE	073161408	01/01/14	12/31/14	N		$24,012.00	$24,012.00		$0.00
NRC-R4-94-15-P-0002		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA, MARISA	BARBARA MARTIN	NA	IGF::OT::IGF Request van pool services to accommodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150.	T. THE	073161408	01/01/15	12/31/15	N		$23,500.00	$23,500.00		$0.00
NRC-R4-94-16-P-0008		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA, MARISA	BARBARA MARTIN	NA	IGF::OT::IGF Request van pool services to accommodate approximately 21 NRC employees as detailed in the attached Statement of Work and in accordance with Executive Order 13150	T. THE	073161408	01/01/16	12/31/16	N		$23,400.00	$23,400.00		$0.00
NRC-HQ-84-14-C-0001		All	M0003	Closed	DCHCO	NO	Contract	Labor-hour	CONSULTING	541612	MIKE ATSALINOS	N/A	ERIKA EAM	NA	IGF::CL::IGF The purpose of this requisition is to deobligate funds as a result of the Termination of the contract for convenience of the Government. This contract is to provide a comprehensive, turnkey employee health program for NRC ± approximately 4,000 employees, 3,000 of whom are in the Headquarters offices in 5 buildings in or near Rockville, Maryland, ESB at the four regional offices (in King of	TAI PEDRO & ASSOCIATES, P.C	786643569	04/12/14	05/31/14	Y	03/11/19	$0.00	$0.00		$0.00
NRC-38-10-709		All	M0019	Closed	DCHCO	NO	Contract	Firm-fixed-price	CORP/ADMIN	623498	TRACY SCOTT	N/A	GEOFFREY COLEMAN	NA		TAKE CARE EMPLOYER SOLUTIONS, LLC	945837425	06/01/10	09/30/15	Y	09/30/15	$5,026,637.52	$5,623,682.49		$402,955.03
NRC-HQ-40-15-E-0005	NRC-HQ-40-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	Jesse Leonard	n/a	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Purchase of furniture under "Umbrella" contract. Requesting $10,000 for initial funding	TALU, LLC	079187265	09/30/15	12/31/15	N		$9,810.27	$9,810.27		$0.00
NRC-HQ-40-15-E-0005		All	M0002	Released		YES	Contract	Firm-fixed-price	FACILITIES	337214	CONSUELO NICHOLAS THOMAS	nicholas-thomas, com	ASHLEE BUSHELL	NA	NRC Enterprise-wide Furniture and Installation Services	TALU, LLC	079187265	09/30/15	09/29/20	Y	09/29/20	$20,000,000.00	$0.00		$20,000,000.00
(b)(5)																									
NRC-HQ-40-15-E-0005	NRC-HQ-40-16-T-0001	All	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ABU SALEH	N/A	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Place a new task order under umbrella furniture contract NRC-HQ-15-E0005 Place a new task order to procure furniture, systems furniture and demountable wall/ movable walls	TALU, LLC	079187265	09/30/15	04/30/16	N		$229,763.76	$229,763.76		$0.00
NRC-HQ-40-15-E-0005	NRC-HQ-40-16-T-0002	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ABU SALEH	N/A	ASHLEE BUSHELL	NRC-HQ-40-15-E-0005	Purchase Demountable Wall for OWFN 3rd Floor Renovation. Contract No. NRC-HQ-15-E0005	TALU, LLC	079187265	02/22/16	04/30/16	N		$73,525.66	$73,525.66		$0.00
NRC-HQ-13-C-42-0051		All	M0010	Released	NRO	NO	Contract	Labor-hour	TA & RES	541690	MICHELLE BENSI	Harvey, Brad	MARK THOMPSON	NA	IGF::OT::IGF - Technical Assistance with Tsunami and Storm Surge Hazard Assessme nt at Nuclear Power Plant Sites in the United State	TAYLOR ENGINEERING, INC.	181561168	09/16/13	09/14/18	Y	09/14/18	$3,104,210.00	$2,929,000.00		$175,210.00
NRC-HQ-13-C-04-0055		All	M0001	Closed	RES	NO	Contract	Indefinite-quantity	IT	541519	RUTH SPENCER	N/A	LASHAWN PARKER	NA	IGF::OT::IGF Database Support under 8a Program	TCONNEX INC.	001899546	11/01/13	10/31/14	Y	10/31/15	$750,000.00	$0.00		$750,000.00
NRC-HQ-13-C-04-0055	NRC-T001	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	RUTH SPENCER	N/A	LASHAWN PARKER	NRC-HQ-13-C-04-0055	IGF::OT::IGF Database Support under 8a Program	TCONNEX INC.	001899546	11/01/13	10/31/14	Y	10/31/14	$139,796.16	$69,898.08		$69,898.08
NRC-HQ-13-C-04-0055	NRC-T002	All	M0005	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SYLVIA VALENCIA	N/A	FATIMA SHULER	NRC-HQ-13-C-04-0055	IGF::OT::IGF (Database Support)	TCONNEX INC.	001899546	11/01/13	10/31/14	Y	10/31/15	$67,336.69	$28,325.17		$39,011.52
NRC-08-10-302		All	M0047	Closed	OIP	NO	Contract	Firm-fixed-price	OTHER/MISC	561599	CARLOTTA CORTES	N/A	CLAUDIA MEGAR	NA	PROVIDE INTERNATIONAL INV ITATIONAL TRAVEL SUPPORT.	TCONNEX INC.	001899546	09/27/10	12/31/13	N		$908,812.72	$908,812.72		$0.00
NRC-R3-13-P-30-0047		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIFF	NA	IGF::OT::IGF Telephone Service, Palisades	TDS	022958219	04/13/13	12/12/13	N		$2,333.14	$2,333.14		$0.00
NRC-R3-93-15-P-0015		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornbos, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Monticello	TDS	022958219	12/13/14	12/12/15	N		$3,462.80	$3,462.80		$0.00
NRC-R3-93-16-P-0010		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Monticello	TDS	022958219	12/13/15	12/12/16	N		$3,600.00	$3,600.00		$0.00
NRC-R3-93-14-P-0016		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF::OT::IGF Monticello Provide local dial tone for Resident Inspector Office for the follow ng numbers: (763) 295-2066 (Digital Voice) (763) 271-4019 (Digital Voice) (763) 295-9440 (Analog Fax) (763) 295-4822 (Analog Route.) (763) 295-8337 (Analog Secure Phone) Period of performance is 12/13/13 - 12/12/14.	TDS	022958219	12/13/13	12/12/14	N		$3,461.75	$3,461.75		$0.00
NRC-HQ-10-15-P-0012		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF::OT::IGF ISLES - Document un Maintenance Renewal)	TECHNOLOGY FOR TOMORROW INC.	798283433	10/01/15	09/30/16	N		$130,615.13	$130,615.13		$0.00
NRC-HQ-10-15-P-0003		All	M0002	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN	N/A	WANDA BROWN	NA	IGF::OT::IGF Maintenance and support for DPC scanners	TECHNOLOGY MANAGEMENT SERVICES	963722777	04/01/15	03/31/17	N		$18,886.00	$18,886.00		$0.00
NRC-HQ-13-P-33-0163		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN		JERRY PURCELL	NA	IGF::OT::IGF DPC Scanner Equipment Maintenance services.	TECHNOLOGY MANAGEMENT SERVICES	963722777	09/20/13	09/19/14	N		$3,254.80	$3,254.80		$0.00
NRC-R3-93-14-P-0032		All	M0003	Released	RG3		Purchase Order	Purchase Order	IT	517911	ROGER DOORNBOS	N/A	JERRY PURCELL	NA	IGF::CL::IGF PBX Telecommunications system maintenance.	TECHNOLOGY SOLUTIONS GROUP, INC.	139441800	05/28/14	09/30/15	N		$61,380.00	$60,000.00		$1,380.00
NRC-HQ-84-16-G-0009		All	BASE	Released	DCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-16-FOA-0001	TEES	847205572	07/01/16	06/30/19	N		$375,000.00	$375,000.00		$0.00

NRC-HQ-12-G-04-0084		All	M0007	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	G6025 - Testing of RCIC Performance for Mark I BWR's Under Prolonged Station Blackout	TEES	847205572	09/28/12	03/31/15	N		$224,881.00	$224,881.00		$0.00
NRC-HQ-13-G-38-0028		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	Texas A&M University (TEES College Station) Fellowship Award	TEES	847205572	08/01/13	06/30/20	N		$798,310.00	$798,310.00		$0.00
NRC-38-09-929		All	M0010	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	TAMU Nuclear Engineering Graduate Fellowship Program	TEES	847205572	09/01/09	08/31/14	N		$373,424.49	$373,424.49		$0.00
NRC-HQ-84-16-G-0015		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	Texas A&M University NEW scholarship grant award	TEES	847205572	07/01/16	06/30/19	N		$194,574.00	$194,574.00		$0.00
GS35F4315D	NRC-DR-43-10-906	All	M0018	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	WILLIAM DABBS	N/A	SANDRA HARRELL	GS35F4315D	Xacta software maintenance services.	TELOS	056280621	06/01/10	02/29/16	Y	02/29/16	$906,892.40	$872,800.00		$34,092.40
GS35F4315D	NRC-HQ-11-F-43-0082	All	M0005	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BEVERLY KING	N/A	SANDRA HARRELL	GS35F4315D	Administrative Modification.	TELOS	056280621	09/15/11	02/14/16	Y	02/14/16	$148,200.00	$130,909.86		$17,290.14
NRC-HQ-12-C-10-0116		All	M0004	Released	ADM	NO	Contract	Time and materials	CORP/ADMIN	561110	JOSEPH SCHMIDT	Daly, Jill	NANCY LAMON KRITIKOS	NA	Professional Acquisition Support Services "IGF::OT::IGF"	TERATHINK CORPORATION	114921872	09/28/12	09/25/14	N		$762,776.11	$245,227.00		$517,549.11
NRC-HQ-84-14-C-0007		All	BASE	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	541990	JOHN RICCI	N/A	DANIEL APP	NA	IGF::OT::IGF This is a non-competitive one-time procurement for a short training course on CERCLA	TETRA TECH INC	958760985	08/27/14	09/12/14	N		$13,453.27	$13,453.27		$0.00
NRC-HQ-11-G-38-0080		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	FY2011 Educational Curricula Development Grant: Texas A&M at Corpus Christi to CLOSEOUT & DEOB $1,848.46	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	095100152	08/22/11	12/31/13	N		$148,151.54	$148,151.54		$0.00
NRC-HQ-84-15-G-0013		All	BASE	Released		NO	Grant	Cost	EDU & TRN	611210			M'LITA CARR	NA	Texas A&M University-Kingsville NEW Scholarship grant award.	Texas A&M University-Kingsville	868154089	09/30/15	09/29/19	N		$199,999.00	$199,999.00		$0.00
NRC-27-10-1129		All	M0006	Closed	SBCR		Grant	Cost		611310			GORDANA ZUBER	NA	TEXAS A & M - KINGSVILLE - INTEGRATED ASSESSMENT OF ISR MINING IMPACTS ON GROUNDWATER QUALITY AND BIOREMEDIATION EFFECTIVENESS	Texas A&M University-Kingsville	868154089	09/30/10	09/30/14	N		$149,489.18	$149,489.18		$0.00
NRC-HQ-13-G-38-0004		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Texas A&M University - Kingsville Faculty Development Award	Texas A&M University-Kingsville	868154089	08/01/13	07/31/17	N		$313,000.00	$313,000.00		$0.00
NRC-HQ-13-G-38-0018		All	M0001	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Texas A&M University at Kingsville Scholarship Award - NCE THRU 5/31/16	Texas A&M University-Kingsville	868154089	08/01/13	05/31/16	N		$199,458.00	$199,458.00		$0.00
NRC-HQ-79-15-G-0005		All	BASE	Released	SBCR	NO	Grant	Firm-fixed-price	CORP/ADMIN	611310			GORDANA ZUBER	NA	FY14 FOA (New Award) Texas College - Harvesting Nuclear Scientists: The Texas College Scholars Program	TEXAS COLLEGE	075119131	09/30/15	09/29/19	N		$440,000.00	$124,400.00		$315,600.00
NRC-HQ-84-14-G-0018		All	M0003	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Medical Health Physics Scholarship Program at Texas Southern University	TEXAS SOUTHERN UNIVERSITY	050298975	08/01/14	07/31/17	N		$199,993.00	$199,993.00		$0.00
NRC-HQ-84-16-G-0029		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			GORDANA ZUBER	NA	Texas Southern University NEW scholarship grant award.	TEXAS SOUTHERN UNIVERSITY	050298975	07/01/16	06/30/18	N		$199,999.00	$199,999.00		$0.00
NRC-HQ-12-P-33-0249		All	BASE	Released	OIS	NO	Purchase Order	Purchase Order	IT	443120	PAULA GARRITY		JERRY PURCELL	NA	2 Year BrowseAloud license agreement	TEXTHELP SYSTEMS INC	144352700	10/01/12	09/30/14	N		$17,842.56	$17,842.56		$0.00
NRC-HQ-13-G-38-0081		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NRC-HQ-11-G-38-0081	FY2011 New Educational Curricula Development Grant Award: George Washington University	THE GEORGE WASHINGTON UNIVERSITY	043990498	08/22/11	08/31/14	N		$298,063.07	$298,063.07		$0.00
NRC-HQ-60-15-P-0058		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	FACILITIES	531110	CARL THURSTON	Hill	LATOYA COOPER	NA	IGF::OT::IGF Meeting Space and Audio-Visual Services for RES/DE Fall CAMP Meeting	THE GETTYSBURG HOTEL, INC	781912311	11/04/15	11/06/15	N		$3,326.10	$3,326.10		$0.00

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GS10F0274P	NRC-HQ-7N-14-T-0001	All	M0007	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	LATOYA COOPER	GS10F0274P	Integrated Management Information System (FAMIS) "IGF::CL::IGF"	THE MIL CORPORATION	161579735	07/01/13	06/30/16	Y	06/30/16	$970,133.58	$747,642.00		$222,491.58
GS35F4E70G	NRC-HQ-12-P-09-0058	All	M0010	Closed	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHARON CLARKSON	N/A	ERIKA EAM	GS35F4E70G	Technical Assistance for the Financial Accounting and Integrated Management Information System (FAMIS)	THE MIL CORPORATION	161579735	02/01/12	06/30/14	N		$3,503,909.32	$2,969,709.02		$534,200.30
NRC-HQ-12-G-38-0024		All	M0004	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Fellowship Award University of Hartford/ University of Connecticut collaborative Nuclear Fellowship Program Applied Research in Radiation Damage and Mitigation PI Change	THE UNIVERSITY OF HARTFORD	069264398	04/01/12	12/30/16	N		$340,805.00	$340,805.00		$0.00
NRC-HQ-60-15-C-0002		All	M0004	Released		NO	Contract	Firm-fixed-price	TA & RES	541712	ANDREW IRELAND	Tien, Kirk	MARK THOMPSON	NA	IGF::OT::IGF "Greeneveld Critical Heat Flux and Film Boiling Data"	THERMALHYDRAULIES CONSULTANT INC	202753240	05/06/15	07/05/16	N		$120,000.00	$120,000.00		$0.00
NRC-HQ-12-G-38-0053		All	M0004	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NRC-HQ-11-G-38-0053	FY2011 New Educational Curricula Development Grant Award: Thomas Edison State College	THOMAS EDISON STATE COLLEGE	054531850	08/22/11	05/31/14	N		$200,300.00	$200,300.00		$0.00
NRC-HQ-84-14-G-0009		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0009	THOMAS EDISON STATE COLLEGE	054531850	08/01/14	11/31/16	N		$194,872.00	$194,872.00		$0.00
GS29F0174G	NRC-DR-10-09-419	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	CONSUELO NICHOLAS THOMAS		DONNA BERKOWITZ	GS29F0174G	Orthopedic Chairs	THRASHERS CUSTOM-BUILT FURN	101478261	10/01/09	09/30/14	N		$86,647.25	$24,000.00		$62,647.25
NRC-HQ-75-14-P-0003		All	M0002	Released	CSO	NO	Purchase Order	Purchase Order	IT	541519	Charles Watkins	N/A	WANDA BROWN	NA	IGF::OT::IGF (Purchase Threatguard Prime Pro. Auditor Gov (TGSPPA01), Secator Prime Professional Gov. (TGSPP001) and Magnus Client License Gold Renewal Gov.)	THREATGUARD, INC.	129360538	09/10/14	09/09/19	Y	09/09/19	$100,000.00	$40,000.00		$60,000.00
NRC-HQ-13-P-43-0140		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	Charles Watkins		CAROL GREENWOOD	NA	Threatguard License Renewal	THREATGUARD, INC.	129360538	09/10/13	09/09/14	N		$20,000.00	$20,000.00		$0.00
NRC-HQ-75-15-P-0005		All	M0001	Released	CSO	NO	Purchase Order	Purchase Order	IT	518210	Charles Watkins	N/A	SANDRA HARRELL	NA	FIDELIS COMMAND AND FIDELIS XPS DIRECT 250 NATIVE-MODE SOFTWARE SUBSCRIPTION	THREE WIRE SYSTEMS, LLC	783193175	05/25/15	05/24/16	Y	05/24/20	$172,631.55	$34,526.31		$138,105.24
GS35F0300T	NRC-HQ-13-F-43-0003	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins		CAROL GREENWOOD	GS35F0300T	Cenic Hallstorm Professional License Renewal - 5 Seats	THREE WIRE SYSTEMS, LLC	783193175	09/28/13	09/27/14	N		$28,875.00	$28,875.00		$0.00

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NRC-HQ-12-P-29-0251		All	BASE	Closed	RG2	NO	Purchase Order	Purchase Order	IT	513210	CONSTANCE ANDREWS		KARLA GARCIA	NA	Software: HEAT Maintenance Support Renewal	TICOMIX, INC	162849352	10/22/12	10/21/13	N		$12,782.30	$12,782.30		$0.00
NRC-84-13-P310020		All	M0008	Released	RG4	NO	Purchase Order	Purchase Order	IT	515210	DAVID CROCKETT	HERGENRODER, DAN	BARBARA MARTIN	NA	IGF::OT::IGF Television, Telephone&High Speed Internet Services for Region IV office	TIME WARNER CABLE	808853878	01/01/13	12/31/16	Y	12/31/16	$59,248.00	$43,648.00		$15,600.00
GS35F0503M	NRC-HQ-12-F-07-0001	All	M0008	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	334220	RICHARD PETRUCELLI	N/A	FATIMA SHULER	GS35F0503M	Provide secure cell phone service.	T-MOBILE USA, INC	068528376	02/15/12	02/14/17	Y	02/14/17	$137,469.24	$126,427.62		$11,041.62
NRC-HQ-13-P-16-0066		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334614	GEORGE CRAVER		WANDA BROWN	NA	CD/DVD Automated Duplicator	TOTAL MEDIA, INC.	929781706	03/13/13	03/13/14	N		$3,393.85	$3,393.85		$0.00
GS10F0170P	NRC-HQ-30-15-T-0001	All	M0001	Released	OIG	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	JACLYN STORCH	Hardin, Amy	LATOYA COOPER	GS10F0170P	IGF::OT::IGF NRC 2015 Safety Culture and Climate Survey	TOWERS WATSON DELAWARE INC.	003261047	08/01/15	05/01/16	N		$253,726.50	$253,726.50		$0.00
GS10F0170P	NRC-HQ-78-15-T-0001	All	M0003	Closed	OIS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	JACLYN STORCH	N/A	ERIKA EAM	GS10F0170P	IGF::OT::IGF To obtain contractor support for 2015 ONFSB Safety Culture Climate Survey	TOWERS WATSON DELAWARE INC.	003261047	01/05/15	12/31/15	N		$143,217.70	$143,217.70		$0.00
NRC-R1-91-14-P-0014		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	FACILITIES	238220	TED WINGFIELD	Caccavo, Michael	REBECCA BARR	NA	Supplemental HVAC systems comprehensive maintenance agreement. Exercise Option year 2 IGF::OT::IGF	TOZOUR ENERGY SYSTMS INC	011207222	05/01/16	04/30/17	Y	04/30/19	$127,846.00	$74,731.00		$53,115.00

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NRC-HQ-12-A-10-0002		All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	JOANNA LILLEY	N/A	ASHLEE BUSHELL	NA	Procurement of movable and demountable walls to be used at the NRC's OWFN and TWFN buildings.	TRANSWALL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/15	N		$300,000.00	$0.00		$0.00
NRC-HQ-12-A-10-0002	NRC-HQ-12-O-10-0001	All	M0004	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	JOANNA LILLEY	N/A	ASHLEE BUSHELL	NRC-HQ-12-A-10-0002	Procurement of movable and demountable walls to be used at the NRC's OWFN and TWFN buildings. Order 1 under BPA NRC-HQ-12-A-10-0002.	TRANSWALL OFFICE SYSTEMS, INC.	611632790	12/01/11	11/30/15	Y	11/30/16	$300,000.00	$70,000.00		$230,000.00
NRC-HQ-7N-14-I-0003		All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GARY ROBINSON	N/A	VALERIE WHIPPLE	N/A	Maintenance of Financial Management Line of Business project.	TREASURY FRANCHISE FUND, US	126520464	10/01/13	09/30/14	N		$41,332.00	$41,332.00		$0.00
NRC-HQ-7N-16-I-0003		All	BASE	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	541990	GARY ROBINSON	Jones, Jacqueline	MATTHEW BUCHER	N/A	Federal Financial Management Services	TREASURY FRANCHISE FUND, US	126520464	10/01/16	09/30/17	N		$41,332.00	$41,332.00		$0.00
NRC-HQ-7N-15-I-0003		All	M0001	Released	OCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GARY ROBINSON	N/A	ADELIS RODRIGUEZ	N/A	Maintenance of Financial Management Line of Business project.	TREASURY FRANCHISE FUND, US	126520464	10/01/15	09/30/16	N		$41,332.00	$41,332.00		$0.00
NRC-HQ-84-15-C-0016		All	M0001	Released	DCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	541618	WILLIAM BAINES	N/A	FATIMA SHULER	NA	IGF::OT::IGF Provide funding for creation, revision, and delivery of stand-up, 5-day course on Perspectives On Reactor Safety.	TRINITEK SERVICES, INC.	804525058	09/30/15	09/29/16	Y	09/29/20	$739,213.88	$162,366.00		$576,847.88

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NRC-HQ-50-14-C-0001		All	M0004	Released	NMSS	NO	Contract	Labor-hour	TA & RES	541690	THOMAS GRICE	N/A	ARACELIS PEREZ-ORTIZ	NA	IGF::OT::IGF This is a new contract designed to replace the previous contract with Security Walls, Inc. (NRC-HQ-12-C-02-0090).	TRINITEK SERVICES, INC.	804525058	04/21/14	04/20/16	Y	04/20/16	$150,238.67	$105,630.63		$44,608.04
NRC-HQ-84-16-G-0013		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	FY16 Faculty Development Grant	TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITYOF NEW YORK	621889815	07/01/16	06/30/19	N		$289,709.00	$289,709.00		$0.00
GS03F0226W	NRC-HQ-40-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DANITA STENBERG	N/A	JESSICA MILLER	GS03F0226W	NewTek Tricaster 410 Package IGF::OT::IGF (NewTek Tricaster 410 Package).	TS COMPUTERS & VIDEO, INC.	106964612	08/29/14	08/28/15	N		$12,085.97	$12,085.97		$0.00
NRC-HQ-40-15-P-0006		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334310	TYRUS WHEELER	N/A	GEOFFREY COLEMAN	NA	IGF::OT::IGF Furnish audiovisual equipment for required upgrades for cameras, accessories and other equipment	TSHIMAKAIN CREEK LABS, LLC	962861352	09/01/15	10/31/15	N		$55,895.00	$55,895.00		$0.00
NRC-R2-92-14-P-0013		All	BASE	Released	R02	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CONSTANCE ANDREWS	TRAVICK, VANETTE	FELICIA MATHIS	NA	Purchase for Toner Cartridges to stock and distribute to Resident Sites total price is 17344.00	TSRC, INC.	195583778	09/09/14	11/08/14	N		$6,538.10	$6,538.10		$0.00
NRC-HQ-12-G-38-0066		All	M0003	Closed	OCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Trades School & Community College Award Texas State Technical	TSTC SYSTEM	068986645	08/31/12	08/30/14	N		$319,829.02	$319,829.02		$0.00
NRC-23-09-509		All	M0009	Released	SBCR		Grant	Cost-sharing		611310			MYLITA CARR	NA	NYS- GRANT PROGRAM: HBCU - SUMMER PROGRAM - TUSKEGEE UNIVERSITY	TUSKEGEE UNIVERSITY	128214178	09/30/09	09/30/12	N		$900,000.00	$500,000.00		$0.00
NRC-HQ-12-T-38-0022		All	M0006	Released	OCHCO	YES	Contract	Indefinite-quantity	EDU & TRN	922117	RANDI NEFF	NA	ERIKA EAM	NA	NRC ACQUISITION TRAINING AND CERTIFICATION PROGRAM	TWENTYEIGHTY STRATEGY EXECUTION, INC.	128398798	02/27/12	02/26/17	Y	02/26/17	$800,000.00	$0.00		$800,000.00

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GS07T6854D	NRC-HQ-40-15-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334290	DENIS BRADY	Peyton, James	ALANDA BROWN	GS07T6854D	IGF::OT::IGF (purchase Direct Support Access Control System)	TYCO INTEGRATED SECURITY LLC	007507671	08/15/15	08/14/16	Y	08/14/17	$76,384.46	$67,259.10		$8,925.36
NRC-HQ-11-C-04-0009		All	M0013	Closed	RES	NO	Contract	Labor-hour	TA & RES	541990	Nav Hughes	N/A	RICHARD ROBINSON	NRC-HQ-11-C-04-0009	The NRC's HFE review guidelines involve assessment of human performance including workload, SA, and teamwork. The objectives of this project are to develop a knowledge base, go delines, and tools for evaluating the safety aspects of human performance assessments.	U C F	150805653	03/15/11	11/30/14	N		$562,751.00	$542,000.00		$20,751.00
NRC-HQ-12-C-04-0058	NRC-HQ-12-T-04-0001	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	Nav Hughes		RICHARD ROBINSON	NRC-HQ-12-C-04-0058	IGF::OT::IGF The primary objective of this task order is to systematically collect human performance data for critical tasks in NPP control rooms.	U C F	150805653	04/13/12	08/31/14	N		$635,267.68	$635,267.68		$0.00
NRC-HQ-11-12-I-0032		All	M0006	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		NIRY SIMONIAN	N/A	SHASHI MALHOTRA	N/A	Technical Support and Guidance - Army Corps of Engineers	U S ARMY CORPS OF ENGINEERS		12/01/12	01/31/18	N		$910,656.00	$601,000.00		$309,656.00
NRC-HQ-60-14-I-0022		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JOSEPH KANNEY	EYEGOROVA	SHASHI MALHOTRA	N/A	Probabilistic Flood Hazard Assessment Framework Development	U S ARMY CORPS OF ENGINEERS		08/30/14	11/15/19	N		$950,000.00	$605,000.00		$345,000.00
NRC-HQ-11-14-I-0007		All	M0004	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	NIRY SIMONIAN	Clark, Jefferson	SHARLENE MCCUBBIN	N/A	Award Interagency Agreement, Force-on-Force Inspections - Advisor Support, to the U.S. Special Operations Command	U S ARMY CORPS OF ENGINEERS		09/15/14	09/14/19	N		$2,500,000.00	$770,000.00		$1,730,000.00
NRC-HQ-11-12-I-0012		All	M0013	Closed	NSIR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		NIRY SIMONIAN	N/A	MORIE GUNTER-HENDERSON	N/A	Support services in relating to operation EMBER IMMUNE	U S ARMY CORPS OF ENGINEERS		10/01/12	09/30/14	N		$936,684.75	$824,605.70		$112,079.05
NRC-HQ-60-14-I-0019		All	M0005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JOSEPH KANNEY	EYEGOROVA	JERRY PURCELL	N/A	Issuance of new agreement	U S ARMY CORPS OF ENGINEERS		09/30/14	04/01/17	N		$750,000.00	$668,900.00		$81,100.00
NRC-HQ-11-G-38-0066		All	M0005	Closed	OCHCO		Grant	Cost		611310			MYLITA CARR	NA	FY2011 Educational Curricula Development Grant: Univ. of Southern California	U S C	072933393	08/22/11	08/31/14	N		$198,926.71	$198,926.71		$0.00
IA-RES-10-178		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PASQOL ANOOSHEMPOOR	N/A	SHASHI MALHOTRA	N/A	Tsunami landslide source probability and potential impact on new and existing power plants	U S GEOLOGICAL SURVEY		09/01/10	08/31/16	N		$1,201,860.00	$1,201,860.00		$0.00
NRC-HQ-60-16-I-0001		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	MARK FUHRMANN	N/A	SHASHI MALHOTRA	N/A	EASTERN US RIVERINE FLOOD GEOMORPHOLOGY FEASIBILITY STUDY	U S GEOLOGICAL SURVEY		03/01/16	10/31/16	N		$60,523.40	$60,523.00		$0.40
NRC-HQ-60-14-I-0025		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		ELENA YEGOROVA	N/A	SANDRA NESMITH	N/A	NUMERICAL MODELING OF LOCAL INTENSE PRECIPITATION PROCESSES	U S GEOLOGICAL SURVEY		08/15/14	09/30/17	N		$900,000.00	$500,137.00		$399,863.00
NRC-HQ-60-11-I-0010		All	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		PASQOL ANOOSHEMPOOR	N/A	MICHAEL TURNER	N/A	Uncertainty and Simulation for GMPEs	U S GEOLOGICAL SURVEY		07/31/10	12/29/17	N		$585,000.00	$464,677.78		$120,322.22
NRCHQ12512I0002	NRCHQ12512I0002-T011	All	M0002	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	JEFFREY MITCHELL	NRCHQ12512I0002	Review of the Turkey Point Combined License Application in the Areas Relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards).	U S GEOLOGICAL SURVEY		01/01/13	09/30/15	N		$166,066.00	$60,000.00		$106,066.00
IA-RES-10-175		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SCOTT STOVALL	N/A	FATIMA SHULER	N/A	USGS/NRC ShakeCast Implementation	U S GEOLOGICAL SURVEY		07/01/10	03/31/14	N		$269,334.97	$269,334.97		$0.00
NRC-HQ-60-14-I-0005		All	M0001	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	821190	RUTH SPENCER	N/A	FATIMA SHULER	N/A	NSTC Subcommittee on Disaster Reduction annual contribution. This IA is for financial support only. The NRC has no requirements.	U S GEOLOGICAL SURVEY		04/30/14	12/31/14	N		$10,000.00	$10,000.00		$0.00
NRC-HQ-60-14-I-0015		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FUHRMANN	ctr. william	APRIL BEECHER	N/A	EFFECTIVENESS OF SURFACE COVERS FOR CONTROLLING FLUXES OF WATER AND RADON AT DISPOSAL FACILITIES FOR URANIUM MILL TAILINGS	U S GEOLOGICAL SURVEY		08/04/14	05/30/17	N		$400,000.00	$294,060.00		$105,940.00

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NRC-R2-92-16-I-0005		All	BASE	Released	RG2	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		KAROL SWAIN	McGill, Clinton	ARACELIS PEREZ-ORTIZ	N/A	The USDOT TRANServe Program will provide the distribution of transit benefits for public transit fare media for the US NRC employee transit subsidy program.	U.S DEPARTMENT OF TRANSPORTATION OFFICE OF THE SECRETARY OF TRANSPORTATION TRANSIT BENEFITS PROGRAM M-73	132227039	07/06/16	09/29/16	N		$21,681.25	$21,681.25		$0.00
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NRC-R4-94-15-I-0003		All	BASE	Released	RG4	NO	Interagency Agreement	Interagency Agreement	EDU & TRN	611430	KATHY GARDIN	NUTE BLACKSHEAR, LOR	BARBARA MARTIN	N/A	IGF::OT::IGF Communications training for Region IV technical staff. Provide Advanced Communications Skills for Executives Workshop for up to twenty-four NRC RIV Executives and up to few observers.	U.S OFFICE OF PERSONNEL MANAGEMENT (OPM)	141604525	06/17/15	06/18/15	N		$24,500.00	$24,500.00		$0.00
NRCHQ13030021	NRCHQ13030021-T001	All	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BRAD HARVEY	N/A	MICHAEL TURNER	NRCHQ13030021	Potential for Flooding at the Fort Calhoun and Cooper Nuclear Power Plants Due to Dam Failure	U.S. Army Corps of Engineers (USACE)		09/30/13	05/31/17	N		$247,686.00	$247,686.00		$0.00
NRC-HQ-12-I-10-0003		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		VALERIE KERRIN		JEFFREY MITCHELL	N/A	Security Investigation and Support	U.S. Department of Energy		11/17/11	11/30/13	N		$18,000.00	$18,000.00		$0.00
(b)(5)																										
NRC-HQ-50-12-I-0004		All	M0001	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	JEFFREY MITCHELL	N/A	Classification of Information at the AREVA Eagle Rock Uranium Enrichment Facility	U.S. Department of Energy - Office of Health Safety and Security		09/24/12	09/30/16	N		$184,000.00	$2,000.00		$182,000.00
NRC-HQ-50-12-I-0005		All	M0004	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	JEFFREY MITCHELL	N/A	Classification of Information at Fuel Cycle Facilities	U.S. Department of Energy - Office of Health Safety and Security		09/24/12	09/30/16	N		$280,000.00	$136,000.00		$144,000.00
(b)(5)																										
NRC-HQ-60-12-I-0006		All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	MORIE GUNTER-HENDERSON	N/A	US Nuclear Workers Study	U.S. Department of Energy - Office of Science		06/01/12	07/31/17	N		$2,117,000.00	$2,117,000.00		$0.00
IA-RES-09-175		All	M0010	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JON AKE		LISA KAUFFMAN	N/A	2D NON-LINEAR SITE RESPONSE	U.S. Department of Interior- Bureau of Reclamation		09/06/09	09/30/14	N		$238,360.00	$238,360.00		$0.00
NRC-HQ-40-14-I-0002		All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		NANDINI SHARMA	Daly, III	HERIBERTO COLON	N/A	IAA for DOT ESC O&M for Data Center Services, Telecommunications, and Information Systems Security Services to the NRC; Reference DOT Agreement Number: FF-STACIS-ESCI-OWIC-14	U.S. Department of Transportation Federal Aviation Administration		03/01/14	02/28/17	N		$4,369,419.99	$4,184,653.99		$184,766.00
NRC-HQ-12-I-10-0008		All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		BEVERLY KING	N/A	HERIBERTO COLON	N/A	IAA for NRC Planning Project for Prism Implementation	U.S. Department of Transportation - Federal Aviation Administration		04/18/12	02/28/14	N		$32,111,402.92	$9,080,451.45		$23,030,951.47
NRC-HQ-60-11-I-0007		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RASOOL ANOOSHEHPOOR	Akk, Jon	SHARLENE MCCUBBIN	N/A	NGA-East Ground Motion Support	U.S. Geological Survey (USGS)		10/01/11	03/31/17	N		$1,153,000.00	$1,152,999.60		$0.40
NRCHQ25120002	NRCHQ25120002-T008	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement			HENRY JONES	N/A	JEFFREY MITCHELL	NRCHQ25120002	Review of the Calvert Cliffs Combined Operating License application in the Areas Relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		01/01/13	09/30/15	N		$141,767.00	$0.00		$141,767.00
NRCHQ25120002	NRCHQ25120002-T009	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	JEFFREY MITCHELL	NRCHQ25120002	Review of the Levy County Combined Operating license Application in the Areas relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		01/01/13	09/30/14	N		$45,203.00	$0.00		$45,203.00
NRCHQ25120002	NRCHQ25120002-T010	All	M0001	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		HENRY JONES	N/A	JEFFREY MITCHELL	NRCHQ25120002	Review of the South Texas Combined Operating License Application in the Areas Relating to the Hydrologic Safety Analysis in SAR Section 2.4.6 (Tsunami Hazards)	U.S. Geological Survey (USGS)		01/01/13	09/30/15	N		$96,564.00	$0.00		$96,564.00
NRCHQ25120002		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement			DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		07/01/12	06/30/17	N		$3,193,500.00	$0.00		$0.00
NRCHQ25120002	NRCHQ25120002-T001	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	NRCHQ25120002	Technical Assistance for Overall Project Management for Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		08/24/12	09/30/17	N		$294,990.00	$36,224.52		$258,765.48
NRCHQ25120003		All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER IAA	Technical Assistance Activities Related to New Reactor License Applications	U.S. Geological Survey (USGS)		07/01/12	06/30/17	N		$1,002,340.00	$0.00		$0.00
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NRCHQ25120003	NRCHQ25120003-T002	All	BASE	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHRISTINE BRIGGS	N/A	JEFFREY MITCHELL	NRCHQ25120003	Review of the Turkey Point Application for Combined Operating License (COL) in the Areas Relating to Hydrology in the Environmental Report	U.S. Geological Survey (USGS)		08/30/13	06/30/17	N		$22,048.00	$20,000.00		$2,048.00
NRC-HQ-60-12-I-0009		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOSEPH KANNEY	N/A	FATIMA SHULER	N/A	Using Paleoflood Information to Access Climate Variability Contribution to Flooding Risk at Nuclear Power Plant Sites	U.S. Geological Survey (USGS)		09/28/12	03/31/14	N		$186,938.19	$186,938.19		$0.00
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NRC-HQ-84-13-I-003		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement			TAMRA THOMPSON		JEFFREY MITCHELL	N/A	Administration of the OPM Leadership 360	Personnel Management (OPM)		05/01/13	04/30/14	N		$35,305.00	$35,305.00		$0.00
NRC-HQ-84-13-I-004		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement			TAMRA THOMPSON		JEFFREY MITCHELL	N/A	NRC Leadership Assessment Center (SESCDP)	U.S. Office of Personnel Management (OPM)		11/15/12	09/30/15	N		$602,500.00	$602,500.00		$0.00
NRC-HQ-84-13-I-007		All	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement			KEVIN JONES		JEFFREY MITCHELL	N/A	USA Jobs Subscription	U.S. Office of Personnel Management (OPM)		10/01/13	09/30/14	N		$24,565.00	$24,565.00		$0.00
(b)(5)																										

NRC-HQ-13-I-10-0013		All	M0012	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT		Emily Robbins	N/A	ASHLEE BUSHELL	N/A	Federal Investigative Services e-Delivery and e-QIP	U.S. Office of Personnel Management (OPM)			05/09/12	05/08/17	N		$5,750,000.00	$5,750,000.00		$0.00
NRC-HQ-84-13-I-0008		All	BASE	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement			RAKIA SALI		JEFFREY MITCHELL	N/A	Performance Management Executive Leadership Seminar	U.S. Office of Personnel Management (OPM) - HRSES, Organizational Assessment			09/04/13	09/03/18	N		$2,921.00	$2,921.00		$0.00
(b)(5)																										
NRC-HQ-60-14-P-0001		All	M0001	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	JASON WRIGHT	N/A	WANDA BROWN	NA	IGF::OT::IGF CISCO SmartNet ECDN Maintenance Service	Dimensys Research Corporation	963451575		12/01/13	07/01/14	N		$64,784.53	$64,784.53		$0.00
NRC-HQ-11-G-38-0071		All	M0003	Closed	DCHCO		Grant	Cost		611310			M'LITA CARR	NA	FY2011 Educational Curricula Development Grant: Univ. of Georgia, Closeout and deobligate $7,825.16 IGF::OT::IGF	UGA RESEARCH FOUNDATION	004315578		08/22/11	08/31/14	N		$290,772.84	$290,772.84		$0.00
NRC-R1-91-14-P-0017		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	TED WINGFIELD	N/A	REBECCA BARR	NA	Issue a new award for installing Information Technology (IT) infrastructure (ethernet) cables and other equipment in 2 separate locations (between rooms 1035 & 1041 and between rooms 3100 & 3111A).	UNION ELECTRIC CONTRACTING COMPANY	001733906		07/07/14	08/31/14	N		$10,888.00	$10,888.00		$0.00
NRC-R1-91-15-P-0011		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	811219	TED WINGFIELD	Burkhardt, Timothy	REBECCA BARR	NA	Issue new award for Incident Response Center (IRC) Uninterruptible Power Supply II (IPS) battery replacement and testing (including post-replacement system operability verification). IGF::OT::IGF	UNIPOWER, LLC	038548972				N		$9,533.61	$9,533.61		$0.00
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NRC-27-07-502		All	M0013	Released	SBCR	NO	Interagency Agreement	Interagency Agreement	FACILITIES		JOEL KRAVETZ	N/A	LATOYA COOPER	N/A	EEO Investigative Services	United States Postal Service (USPS)			05/01/07	07/31/17	N		$184,000.00	$184,000.00		$0.00
NRC-27-09-516		All	M0009	Released	SBCR		Grant	Cost		611710			M'LITA CARR	NA	UNITED TRIBE TECHNICAL COLLEGE	UNITED TRIBES TECHNICAL COLLEGE	076517473		09/30/09	09/30/17	N		$500,000.00	$500,000.00		$0.00
NRC-HQ-84-15-G-0023		All	BASE	Released	DCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIV TENNESSEE SYSTEM OFFICE	003387891		09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-11-G-04-0085		All	M0009	Released	RES		Grant	Cost		611310			M'LITA CARR	NRC-HQ-11-G-04-0085	University of Tennessee - Collaborative Research Project to Address Large Earthquake Seismology in the East Tennessee Seismic Zone NCE thru 9.30.2015	UNIV TENNESSEE SYSTEM OFFICE	003387891		09/26/11	09/25/16	N		$454,706.40	$454,706.00		$0.00
NRC-HQ-12-G-38-0037		All	M0002	Released	DCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	THE NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891		04/01/12	03/31/16	N		$449,999.00	$449,999.00		$0.00
NRC-HQ-84-14-G-0055		All	M0001	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	FY 2014 University of Tennessee new faculty development award in the amount of $430,000	UNIV TENNESSEE SYSTEM OFFICE	003387891		08/01/14	07/31/17	N		$430,000.00	$430,000.00		$0.00
NRC-HQ-84-15-G-0010		All	BASE	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	2015 Trade School Award	UNIV TENNESSEE SYSTEM OFFICE	003387891		09/30/15	09/29/17	N		$69,782.00	$69,782.00		$0.00
NRC-38-09-942		All	BASE	Closed	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	US NRC GRADUATE FELLOWSHIP PROGRAM TO PROMOTE DIVERSITY IN NUCLEAR EDUCATION AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891		08/06/09	07/31/14	N		$400,000.00	$400,000.00		$0.00
NRC-38-10-927		All	M0005	Closed	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	THE FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF TENNESSEE	UNIV TENNESSEE SYSTEM OFFICE	003387891		05/01/10	09/30/14	N		$316,578.00	$316,578.00		$0.00
NRC-HQ-13-G-38-0012		All	BASE	Closed	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Tennessee Scholarship Award	UNIV TENNESSEE SYSTEM OFFICE	003387891		08/01/13	07/31/15	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-14-G-0016		All	M0002	Released	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	UNIV TENNESSEE SYSTEM OFFICE	003387891		08/01/14	07/31/16	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-15-G-0019		All	BASE	Released	DCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-04-08-144		All	M0016	Released	RES		Grant	Cost		611310			M'LITA CARR	NA	NEXT GENERATION ATTENUATION MODELS FOR CENTRAL AND EASTERN US	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		10/01/08	06/30/17	N		$2,215,000.00	$2,215,000.00		$0.00
NRC-04-10-138		All	M0009	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	ENGINEERING EVALUATION OF POST-LIQUEFACTION - closeout and deob	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		08/01/10	07/31/14	N		$392,847.24	$392,847.24		$0.00
NRC-HQ-84-14-G-0042		All	M0002	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 University of California, Berkeley Department of Nuclear Engineering Graduate Fellowship Program Change FFR reporting frequency to semi-annual	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		08/01/14	07/31/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-16-G-0032		All	M0001	Released	DCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-16-FOA-0001	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		07/01/16	06/30/20	N		$400,000.00	$400,000.00		$0.00
NRC-38-10-959		All	BASE	Closed	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	UC BERKELEY DEPARTMENT OF NUCLEAR ENGINEERING GRADUATE FELLOWSHIP PROGRAM	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		05/01/10	04/30/14	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-13-G-38-0005		All	M0002	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of California at Berkeley Faculty Development Award	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		08/01/13	07/31/17	N		$319,452.00	$319,452.00		$0.00
NRC-HQ-84-16-G-0017		All	BASE	Released	DCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			GORDANA ZUBER	NA	University of California Berkeley NEW scholarship grant award	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		07/01/16	06/30/18	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-14-G-0053		All	BASE	Released	DCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			DANIEL APP	NA	FY 2014 University of California Berkeley new faculty development award in the amount of $430,000	UNIVERSITY OF CALIFORNIA, BERKELEY	124726725		08/01/14	07/31/17	N		$430,000.00	$430,000.00		$0.00
NRC-HQ-84-14-G-0041		All	M0002	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 Opportunities for Nuclear Research and Training in Chemical Engineering and Materials Science Engineering: UC Irvine Nuclear Fellowship Program Change FFR reporting frequency to semi-annual	UNIVERSITY OF CALIFORNIA, IRVINE	046705849		08/01/14	07/31/18	N		$399,756.00	$399,756.00		$0.00
NRC-HQ-11-G-38-0037		All	M0003	Closed	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of California at Irvine	UNIVERSITY OF CALIFORNIA, IRVINE	046705849		08/04/11	08/03/15	N		$390,000.00	$390,000.00		$0.00
NRC-HQ-84-14-G-0015		All	M0003	Released	DCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	UNIVERSITY OF CALIFORNIA, IRVINE	046705849		08/01/14	07/31/17	N		$197,969.00	$197,969.00		$0.00
NRC-HQ-60-14-G-0013		All	M0001	Released	RES	NO	Grant	Firm-fixed-price	TA & RES	541990			DANIEL APP	NA	To accept grant proposal 116501995 with UCLA in response to NRC-HQ-60-14-FOA-0001 entitled Methodological and Software Enhancements of Dynamic PRA Platforms for Event Assessment Michelle Gonzalez is the TA	UNIVERSITY OF CALIFORNIA, LOS ANGELES	092530369		09/30/14	09/29/16	N		$217,355.00	$217,355.00		$0.00

NRC-HQ-12-C-04-0066		All	M0011	Released	RES	NO	Contract	Cost	TA & RES	611310	THOMAS WEAVER	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF Study being performed to see how lateral earth pressures impact structures	UNIVERSITY OF CALIFORNIA, SAN DIEGO	804355790	07/26/12	09/30/16	Y	11/30/17	$1,056,687.00	$543,500.00		$513,187.00
NRC-HQ-60-15-C-0001		All	M0007	Released	RES	NO	Contract	Cost	TA & RES	541712	RASOUL ANOOSHEHPOOR	N/A	SHARLENE MCCUBBIN	NA	IGF::OT::IGF OBSERVATIONS AND ANALYSIS OF GEOTECHNICAL ARRAY DATA	UNIVERSITY OF CALIFORNIA, SANTA BARBARA	094878394	05/01/15	04/28/17	N		$532,628.00	$526,333.33		$6,294.67
NRC-HQ-12-C-04-0058		All	M0004	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541712	Nuv Hughes	NHUGHES	RICHARD ROBINSON	NA	IGF::OT::IGF Other functions. The general scope of this project is to conduct research assessing the impact of new designs on human performance. The NRC Office of Nuclear Regulatory Research will provide to the contractor a digital nuclear control room	UNIVERSITY OF CENTRAL FLORIDA	150805653	04/13/12	04/12/17	Y	04/12/17	$1,572,902.00	$0.00		$1,572,902.00
NRC-HQ-12-C-04-0058	NRC-HQ-60-14-T-0001	All	M0007	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	Nuv Hughes	ADAGOSTINO	RICHARD ROBINSON	NRC-HQ-12-C-04-0058	IGF::OT::IGF - The purpose of Task Order 2 is to continue testing and experimentation as part of the project entitled, "Human Performance Test Facility," under contract NRC-HQ-12-C-04-0058 V6215.	UNIVERSITY OF CENTRAL FLORIDA	150805653	07/01/14	09/30/17	N		$821,531.00	$705,732.00		$115,799.00
NRC-HQ-13-G-38-0021		All	M0001	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	University of Florida Fellowship Award	UNIVERSITY OF FLORIDA	039391885	08/01/13	07/31/17	N		$357,170.00	$357,170.00		$0.00
NRC-HQ-84-14-G-0045		All	M0003	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0003 2014 University of Florida NRC Nuclear Engineering Graduate Fellowship Program. Change FFR reporting frequency to semi-annual	UNIVERSITY OF FLORIDA	969663914	08/01/14	07/31/18	N		$343,213.00	$343,213.00		$0.00
NRC-HQ-84-16-G-0036		All	BASE	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-16-FOA-0001	UNIVERSITY OF FLORIDA	969663814	07/01/16	06/30/20	N		$339,149.00	$339,149.00		$0.00
NRC-HQ-60-14-G-0014		All	M0002	Released	RES	NO	Grant	Firm-fixed-price	TA & RES	541990			GORDANA ZUBER	NA	Synergistic Effect of Thermal Aging and Low Dose Irradiation on the Cast Stainless Steels and Stainless Steel Welds	UNIVERSITY OF FLORIDA	969663814	09/30/14	09/29/17	N		$475,031.00	$475,031.00		$0.00
NRC-HQ-84-15-G-0030		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF FLORIDA	969663814	09/30/15	09/29/18	N		$343,277.00	$343,277.00		$0.00
NRC-HQ-84-16-G-0016		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Florida NEW scholarship grant award	UNIVERSITY OF FLORIDA	969663814	07/01/16	06/30/18	N		$200,000.00	$200,000.00		$0.00
NRC-27-10-1121		All	M0008	Released	SBCR		Grant	Cost		611310			M'LITA CARR	NA	UNIVERSITY OF HOUSTON - DOWNTOWN - NRC HSI/MSI: INCREASING UNDERREPRESENTED IN THE NUCLEAR INDUSTRY	UNIVERSITY OF HOUSTON-DOWNTOWN	039674494	09/30/10	09/30/17	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-7P-15-G-0003		All	M0001	Released	SBCR		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-7P-14-FOA-0001	UNIVERSITY OF HOUSTON-DOWNTOWN	039674494	06/30/15	06/29/20	N		$850,000.00	$280,000.00		$570,000.00
NRC-HQ-84-14-G-0028		All	M0001	Released			Grant	Cost-sharing		611210			M'LITA CARR	NA	NRC-HQ-84-14-FOA-0001	UNIVERSITY OF HOUSTON-DOWNTOWN	039674494	08/01/14	07/31/17	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-12-G-38-0006		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Scholarship Award University of Houston - Downtown	UNIVERSITY OF HOUSTON-DOWNTOWN	039674494	04/01/12	03/31/15	N		$181,380.00	$181,380.00		$0.00
NRC-HQ-84-15-G-0025		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF IDAHO	075746271	09/30/15	09/29/18	N		$434,048.00	$434,048.00		$0.00
NRC-HQ-84-16-G-0025		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-16-FOA-0001	UNIVERSITY OF IDAHO	075746271	07/01/16	06/30/20	N		$399,000.00	$399,000.00		$0.00
NRC-38-10-957		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	GRADUATE FELLOWSHIPS IN NUCLEAR ENGINEERING AT THE UNIVERSITY OF IDAHO	UNIVERSITY OF IDAHO	075746271	05/01/10	04/30/14	N		$199,952.72	$199,952.72		$0.00
NRC-HQ-84-14-G-0054		All	M0002	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA	Award University of Illinois new faculty development grant in the amount of $430,000	UNIVERSITY OF ILLINOIS	041544081	08/01/14	06/30/19	N		$880,000.00	$880,000.00		$0.00
NRC-HQ-84-15-G-0020		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF ILLINOIS	041544081	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-12-C-04-0117		All	M0008	Released	RES	NO	Contract	Cost	TA & RES	541690	THOMAS WEAVER	N/A	RICHARD ROBINSON	NA	IGF::OT::IGF - The objective of this contract is to investigate an area of seismic performance in which recent work has shown that current tools and methods may be unconservative. The work will improve understanding of the behavior of dense sands and sandy material and	UNIVERSITY OF ILLINOIS	041544081	09/30/12	09/30/16	N		$780,560.00	$780,560.00		$0.00
NRC-HQ-12-G-38-0080		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	Curriculum Development UNIVERSITY OF ILLINOIS - NCE thru Aug 31, 2014	UNIVERSITY OF ILLINOIS	041544081	08/31/12	12/31/15	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-60-14-G-0007		All	M0001	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-60-14-FOA-0001 Validation of the FARCS/PATHS/SCALE for PWR Depletion Using the BEAVRS Benchmark Univ of IL	UNIVERSITY OF ILLINOIS	041544081	09/30/14	09/29/17	N		$285,035.00	$285,035.00		$0.00
NRC-HQ-84-14-G-0036		All	M0002	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			M'LITA CARR	NA	UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN NUCLEAR ENGINEERING EDUCATION FELLOWSHIP PROGRAM - Change FFR reporting frequency to semi-annual	UNIVERSITY OF ILLINOIS	041544081	08/01/14	07/31/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-11-G-38-0061		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Illinois	UNIVERSITY OF ILLINOIS	041544081	08/04/11	08/03/14	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0007		All	M0001	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award University of Illinois No Cost extension, new PoP March 31, 2015	UNIVERSITY OF ILLINOIS	041544081	04/01/12	03/31/15	N		$176,158.00	$176,158.00		$0.00
NRC-HQ-12-G-38-0072		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Illinois - New Grant Award	UNIVERSITY OF ILLINOIS	041544081	08/31/12	06/30/15	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0006		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Illinois Faculty Development Award	UNIVERSITY OF ILLINOIS	041544081	08/01/13	07/31/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0023		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Illinois at Urbana-Champaign Fellowship Award	UNIVERSITY OF ILLINOIS	041544081	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0012		All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Illinois NEW scholarship grant award.	UNIVERSITY OF ILLINOIS	041544081	09/30/15	06/30/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-14-G-0037		All	M0002	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			M'LITA CARR	NA	ADVANCING THE GRADUATE PROGRAM IN RADIOCHEMISTRY AT THE UNIVERSITY OF IOWA. Change FFR reporting frequency to semi-annual	UNIVERSITY OF IOWA, THE	062761671	08/01/14	07/31/18	N		$393,032.00	$393,032.00		$0.00
NRC-HQ-12-G-38-0041		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Iowa NCE 3/31/16	UNIVERSITY OF IOWA, THE	062761671	04/01/12	03/31/16	N		$449,930.00	$449,930.00		$0.00
NRC-HQ-12-G-38-0056		All	BASE	Closed	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	Curriculum Development Award University of Kansas - New Grant Award	UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC	078248618	04/01/12	03/31/14	N		$199,998.00	$199,998.00		$0.00
NRC-HQ-60-14-G-0015		All	M0001	Released	RES	NO	Grant	Firm-fixed-price	TA & RES	541990			DANIEL APP	NA	To accept grant proposal 11651167 with UMCP in response to NRC-HQ-60-14-FOA-0001 entitled Study of the Implications of Multi-Unit Accidents in the Context of NRC's Quantitative Health Objectives. TA is Jeff Wood	UNIVERSITY OF MARYLAND	790934285	09/30/14	09/29/16	N		$207,783.00	$207,783.00		$0.00
NRC-HQ-11-G-38-0079		All	M0004	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	FY2011 Educational Curricula Development Grant: UMass at Lowell - CLOSEOUT AND DEOB $1,195.16	UNIVERSITY OF MASSACHUSETTS	956072490	08/22/11	12/31/13	N		$128,856.84	$128,856.84		$0.00
NRC-HQ-84-14-G-0050		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA	FY 2014 University of Massachusetts Lowell new faculty development grant in the amount of $430,000	UNIVERSITY OF MASSACHUSETTS	956072490	08/01/14	06/30/19	N		$880,000.00	$880,000.00		$0.00
NRC-HQ-84-15-G-0035		All	BASE	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF MASSACHUSETTS	956072490	09/30/15	09/29/19	N		$400,000.00	$400,000.00		$0.00
NRC-38-10-953		All	M0002	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UML GRADUATE FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS-NCE thru 6-30-14	UNIVERSITY OF MASSACHUSETTS	956072490	05/01/10	06/30/14	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-11-G-38-0040		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 New Faculty Development Grant award to the University of Massachusetts at Lowell	UNIVERSITY OF MASSACHUSETTS	956072490	08/04/11	08/03/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0019		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Massachusetts at Lowell Scholarship Award	UNIVERSITY OF MASSACHUSETTS	956072490	08/01/13	07/31/15	N		$199,440.00	$199,440.00		$0.00

NRC-HQ-84-15-G-0007		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF MASSACHUSETTS	956072490	09/30/15	09/29/17	N		$199,987.00	$199,987.00		$0.00
NRC-HQ-84-16-G-0010		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	FY16 Faculty Development Program NRC-HQ-84-16-FOA-0001	UNIVERSITY OF MICHIGAN	073133571	07/01/16	06/30/19	N		$450,000.00	$450,000.00		$0.00
NRC-04-09-175		All	M0012	Released	RES	NO	Contract	Cost	TA & RES	541690	NATHANAEL HUDSON	N/A	RICHARD ROBINSON	NA	PARCS code development, ma intenance and assessment	UNIVERSITY OF MICHIGAN	073133571	09/25/09	01/30/15	N		$1,485,682.00	$940,412.00		$545,270.00
(b)(5)																													
NRC-HQ-12-G-04-0083		All	M0006	Closed	RES		Grant	Cost		541712			M'LITA CARR	NA	Task24 - Multiscale Thermal Hydraulic Tools for Nuclear Power - New Grant Award NRC-HQ-60-14-FOA-0001	UNIVERSITY OF MICHIGAN	073133571	09/28/12	06/30/15	N		$252,269.00	$252,269.00		$0.00
NRC-HQ-60-14-G-0008		All	BASE	Released			Grant	Cost		611310			M'LITA CARR	NA	ASSESSMENT OF TRACE INTER ACIAL AREA TRANSPORT EQUATIONS AGAINST HIGH RESOLUTION EXPERIMENTS OF TWO-PHASE VERTICAL FLOWS Univ. of Michigan	UNIVERSITY OF MICHIGAN	073133571	09/30/14	09/29/16	N		$193,490.00	$193,490.00		$0.00
NRC-HQ-60-14-G-0018		All	BASE	Closed	RES		Grant	Firm-fixed-price		541690			M'LITA CARR	NA	Regents of the University of Michigan - ICG-EAC Conference	UNIVERSITY OF MICHIGAN	073133571	09/30/14	09/30/15	N		$10,000.00	$10,000.00		$0.00
NRC-HQ-84-14-G-0043		All	M0002	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC HQ 84-14-FOA-0003 Nuclear Engineering Graduate Fellowship Program at the University of Michigan Change FFR reporting frequency to semi-annual	UNIVERSITY OF MICHIGAN	073133571	08/01/14	07/31/18	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-84-15-G-0039		All	BASE	Released			Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF MICHIGAN	073133571	09/30/15	09/30/19	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-60-15-C-0017		All	M0002	Released	RES	NO	Contract	Time-and-materials	TA & RES	541690	NATHANAEL HUDSON	Staudenmeier, John	MARK THOMPSON	NA	IGF::OT::IGF Contractor Support for the PARCS Code Suite	UNIVERSITY OF MICHIGAN	073133571	10/01/15	09/30/20	N		$1,583,545.00	$337,000.00		$1,246,545.00
NRC-HQ-11-G-38-0038		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Michigan	UNIVERSITY OF MICHIGAN	073133571	08/04/11	04/30/15	N		$448,165.83	$448,165.83		$0.00
NRC-HQ-13-G-38-0007		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Michigan Faculty Development Award	UNIVERSITY OF MICHIGAN	073133571	08/01/13	07/31/17	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-13-G-38-0024		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Michigan Fellowship Award	UNIVERSITY OF MICHIGAN	073133571	08/01/13	07/31/17	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-12-G-38-0060		All	BASE	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	Curriculum Development Awa rd University of Nevada, Las Vegas New Grant Award	UNIVERSITY OF NEVADA - LAS VEGAS	098377936	06/07/12	06/06/14	N		$198,660.00	$198,660.00		$0.00
NRC-HQ-7F-15-G-0009		All	BASE	Released	SBCR	NO	Grant	Firm-fixed-price	CORP/ADMIN	611310			SHASHI MALHOTRA	NA	FY14 FOA(New Award)-Univ. of Nevada Las Vegas (AAPI/MSI)- Nuclear Engineering Fellowship Program at UNLV	UNIVERSITY OF NEVADA - LAS VEGAS	098377936	09/30/15	09/29/19	N		$400,000.00	$133,333.00		$266,667.00
NRC-HQ-84-15-G-0027		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF NEVADA - LAS VEGAS	098377936	09/30/15	09/29/19	N		$396,935.00	$396,935.00		$0.00
(b)(5)																													
NRC-HQ-12-G-38-0045		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of New Mexico	UNIVERSITY OF NEW MEXICO	868853094	04/01/12	03/31/15	N		$399,947.00	$399,947.00		$0.00
NRC-HQ-84-14-G-0002		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			FATIMA SHULER	NA	Developing a Modern Nuclear Reactor Safety Course at the University of New Mexico and University of California, Berkeley	UNIVERSITY OF NEW MEXICO	868853094	09/30/14	09/29/16	N		$111,394.00	$111,394.00		$0.00
NRC-HQ-12-G-38-0073		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Notre Dame New Grant Award	UNIVERSITY OF NOTRE DAME, DU LAC	824910376	08/31/12	08/30/16	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0046		All	M0002	Closed	OCHCO		Grant	Cost		611310			SHASHI MALHOTRA	NA	Curriculum Development Awa rd University of Pittsburgh - New Grant Award	UNIVERSITY OF PITTSBURGH THE	004514360	04/01/12	12/31/14	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-15-G-0029		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF PITTSBURGH THE	004514360	09/30/15	09/29/19	N		$350,000.00	$350,000.00		$0.00
NRC-HQ-12-G-38-0064		All	M0003	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	Scholarship Award University of Pittsburgh - New Grant Award	UNIVERSITY OF PITTSBURGH THE	004514360	08/31/12	08/30/16	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-15-G-0009		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	University of Pittsburgh NEW scholarship grant award.	UNIVERSITY OF PITTSBURGH THE	004514360	09/30/15	09/29/17	N		$200,000.00	$200,000.00		$0.00
NRC-38-09-935		All	M0003	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC GRADUATE FELLOWSHIP IN NUCLEAR ENGINEERING UNIVERSITY OF PITTSBURGH	UNIVERSITY OF PITTSBURGH THE	004514360	07/31/09	12/31/14	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-12-G-38-0011		All	M0003	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award Univ. of Pittsburgh	UNIVERSITY OF PITTSBURGH THE	004514360	04/01/12	03/31/15	N		$384,267.55	$384,267.55		$0.00
NRC-HQ-84-14-G-0065		All	BASE	Released		NO	Grant	Firm-fixed-price	EDU & TRN	611310			DANIEL APP	NA	Issuance of a new Curriculum Development grant award to University of Pittsburgh	UNIVERSITY OF PITTSBURGH THE	004514360	09/30/14	09/29/16	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-13-G-38-0038		All	M0002	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Rhode Island Scholarship Award	UNIVERSITY OF RHODE ISLAND	144017188	08/01/13	05/31/17	N		$128,497.00	$128,497.00		$0.00
NRC-HQ-84-15-G-0022		All	M0001	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF SOUTH CAROLINA	041387846	09/30/15	09/29/19	N		$398,956.00	$398,956.00		$0.00
NRC-HQ-13-G-38-0076		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	FY2013 Educational Curricula Development Grant: Univ. of Texas at Arlington	UNIVERSITY OF TEXAS AT ARLINGTON	064234610	08/22/11	12/31/13	N		$185,607.06	$185,607.06		$0.00
NRC-HQ-84-16-G-0012		All	BASE	Released	OCHCO		Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	FACULTY DEVELOPMENT GRANT FY2016	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/01/16	08/30/19	N		$450,000.00	$450,000.00		$0.00
NRC-HQ-12-G-38-0054		All	M0003	Closed	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	Curriculum Development Awa rd University of Texas at Austin New Grant Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	04/01/12	03/15/14	N		$49,591.27	$49,591.27		$0.00
NRC-HQ-60-15-C-0005		All	M0003	Released	RES	NO	Contract	Cost	TA & RES	541712	Sarah Tabatabai	Weaver, Thomas	KARLA FITZ	NA	Research in site response anal ysis for seismic hazard studies at nuclear facilities. IGF::OT::IGF	UNIVERSITY OF TEXAS AT AUSTIN	170230239	07/20/15	07/19/18	N		$554,656.00	$261,845.33		$292,810.67
NRC-38-10-926		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	A JUNIOR FACULTY DEVELOPMENT PROGRAM IN NUCLEAR ENERGY SYSTEMS A T THE UNIVERSITY OF TEXAS AT AUSTIN	UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/10	08/31/14	N		$430,074.57	$430,074.57		$0.00
NRC-HQ-13-G-38-0029		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Texas at Austin F ellowship Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	08/01/13	07/31/17	N		$394,903.09	$394,903.09		$0.00
NRC-HQ-13-G-38-0034		All	M0001	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Texas at Austin S holarship Award	UNIVERSITY OF TEXAS AT AUSTIN	170230239	08/01/13	07/31/15	N		$79,240.00	$79,240.00		$0.00
NRC-HQ-84-15-G-0003		All	M0001	Released	OCHCO		Grant	Firm-fixed-price		611310			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/30/15	09/29/17	N		$80,000.00	$80,000.00		$0.00
NRC-84-09-134		All	BASE	Released	RES	NO	Contract	Cost	TA & RES	541990	JON ARE		GEOFFREY COLEMAN	NA	Research in site response anal ysis for seismic hazard studies at nuclear facilities IGF::OT::IGF	UNIVERSITY OF TEXAS AT AUSTIN	170230239	09/01/09	12/31/13	N		$430,312.00	$430,312.00		$0.00
NRC-HQ-84-14-C-0003		All	M0002	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	DOUGLAS SIMPKINS	N/A	GEOFFREY COLEMAN	NA	Award a contract for "Research and Test Reactor Operations Training" as required by Manual Chapter 1245.	UNIVERSITY OF TEXAS AT AUSTIN	170230239	05/01/14	04/30/19	Y	04/30/19	$162,667.05	$59,952.91		$102,744.14
NRC-HQ-7F-15-G-0010		All	M0001	Released	SBCR		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC HQ 7F-14-FOA-0001	UNIVERSITY OF TEXAS AT EL PASO	132051285	09/30/15	09/29/19	N		$799,999.00	$100,000.00		$699,999.00
NRC-HQ-11-G-27-0087		All	M0007	Closed	SBCR		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	UNIVERSITY OF TEXAS EL PASO - STUDENT EMPLOYMENT PROGRAM- New Grant Award	UNIVERSITY OF TEXAS AT EL PASO	132051285	10/01/11	05/08/15	N		$58,455.45	$58,455.45		$0.00
NRC-HQ-84-14-G-0068		All	M0001	Released		NO	Grant	Firm-fixed-price	EDU & TRN	611310			FATIMA SHULER	NA	Issuance of a new Curriculum Development grant award to University of Texas at El Paso	UNIVERSITY OF TEXAS AT EL PASO	132051285	09/30/14	09/29/16	N		$188,684.00	$188,684.00		$0.00
NRC-HQ-12-G-38-0076		All	M0003	Released	OCHCO		Grant	Cost		611310			M'LITA CARR	NA	Curriculum Development NewGrant Award UNIVERSITY OF TEXAS AT SAN ANTONIO	UNIVERSITY OF TEXAS AT SAN ANTONIO	800189186	08/31/12	06/30/15	N		$199,981.00	$199,981.00		$0.00
NRC-HQ-13-G-27-0001		All	M0004	Released	SBCR		Grant	Cost-sharing		611310			M'LITA CARR	NA	SBCR-15-0028	UNIVERSITY OF TEXAS OF THE PERMIAN BASIN	800188807	04/01/13	09/29/18	N		$541,506.00	$541,506.00		$0.00
NRC-HQ-12-G-38-0043		All	M0004	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Faculty Development Award University of Toledo	UNIVERSITY OF TOLEDO, THE	807418939	06/06/12	06/07/16	N		$345,436.00	$345,436.00		$0.00
NRC-HQ-84-15-G-0027		All	BASE	Released			Grant	Firm-fixed-price		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/18	N		$449,845.00	$449,845.00		$0.00

NRC-HQ-84-15-G-0008		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			M'LITA CARR	NA	University of NEW scholarship grant award	UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/17	N		$199,642.00	$199,642.00		$0.00
NRC-HQ-84-15-G-0041		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001	UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/19	N		$376,830.00	$376,830.00		$0.00
NRC-38-10-934		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	JUNIOR FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF UTAH NUCLEAR ENGINEERING PROGRAM (UNEP)	UNIVERSITY OF UTAH, THE	009095365	05/01/10	12/31/14	N		$287,842.82	$287,842.82		$0.00
NRC-HQ-12-G-38-0017		All	M0001	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship Award University of Utah	UNIVERSITY OF UTAH, THE	009095365	04/01/12	09/30/16	N		$345,500.00	$345,500.00		$0.00
NRC-HQ-12-G-38-0058		All	M0002	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Scholarship Award University of Utah - deob $2,648.07 and closeout	UNIVERSITY OF UTAH, THE	009095365	06/01/12	12/31/14	N		$90,239.93	$90,239.93		$0.00
NRC-HQ-13-G-38-0009		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	University of Utah Faculty Development Award	UNIVERSITY OF UTAH, THE	009095365	08/01/13	07/31/17	N		$300,000.00	$300,000.00		$0.00
NRC-HQ-13-G-38-0030		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Utah Fellowship Award	UNIVERSITY OF UTAH, THE	009095365	08/01/13	07/31/17	N		$389,312.00	$389,312.00		$0.00
NRC-HQ-84-15-G-0046		All	M0001	Released	OCHCO		Grant	Cost-sharing		611310			SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/30/15	06/30/19	N		$892,962.00	$892,962.00		$0.00
NRC-HQ-84-14-G-0030		All	M0002	Released	OCHCO	NO	Grant	Firm-Fixed-price	OTHER/MISC	611310			M'LITA CARR	NA	University of Wisconsin Madison new fellowship grant	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/01/14	07/31/18	N		$370,075.00	$370,075.00		$0.00
NRC-HQ-84-15-G-0040		All	M0001	Released			Grant	Cost		611310			M'LITA CARR	NA	NRC-HQ-84-15-FOA-0001 IGF::OT::IGF Title of Contract: Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants Description of action needed: This ZEROREQ is for the base contract titled "Research and Technical Assistance Related to Severe Accidents in Nuclear Power Plants." This ZEROREQ enables the Contracts staff to advertise the proposed work on FedBizOps. Primary Service Code: 11-6-213-1045	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/30/15	06/30/20	N		$707,128.00	$707,128.00		$0.00
NRC-HQ-60-16-F-0001		All	BASE	Released		NO	Contract	Cost	TA & RES	541712	DON ALGAMA	Salay, Michael	KARLA FITZ	NA	NAICS Code 541712 500	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/12/16	08/11/21	N		$2,212,854.00	$0.00		$2,212,854.00
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NRC-HQ-60-14-C-0002		All	M0005	Released	RES	NO	Contract	Cost	TA & RES	541712	DON ALGAMA	N/A	JERRY PURCELL	NA	Analytical Supt. for BOBA/Emerg Sev Accident Issues IGF::OT::IGF	UNIVERSITY OF WISCONSIN SYSTEM	161202122	03/24/14	06/30/16	N		$309,180.00	$309,180.00		$0.00
NRC-38-10-954		All	BASE	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	UNIVERSITY OF WISCONSIN-MADISON GRADUATE FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING	UNIVERSITY OF WISCONSIN SYSTEM	161202122	05/01/10	04/30/14	N		$370,849.00	$370,849.00		$0.00
NRC-HQ-12-G-38-0012		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Fellowship Award University of Wisconsin	UNIVERSITY OF WISCONSIN SYSTEM	161202122	04/01/12	03/31/16	N		$371,317.00	$371,317.00		$0.00
NRC-HQ-13-G-38-0031		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	University of Wisconsin at Madison Fellowship Award	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/01/13	07/31/17	N		$363,642.00	$363,642.00		$0.00
NRC-HQ-84-16-G-0018		All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Wisconsin Madison NEW scholarship grant award.	UNIVERSITY OF WISCONSIN SYSTEM	161202122	07/01/16	06/30/18	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-11-G-08-0003		All	M0010	Closed	RES		Grant	Cost		611310			M'LITA CARR	NA	LOAD REDISTRIBUTION FOR STEEL-CONCRETE COMPOSITE STRUCTURES	UNIVERSITY TORONTO RESEARCH	258998779	10/01/11	04/30/15	N		$74,999.05	$74,999.05		$0.00
GS23F0282L	NRC-F1-13-F-28-0001	All	M0011	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MARYLYNN BRAND	Mayer, Kathleen	TERESA MCCULLOUGH	GS23F0282L	IGF::OT::IGF	UPS	128729373	10/01/12	09/30/14	N		$3,457.32	$3,457.32		$0.00
GS23F0282L	NRC-R3-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	484110	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	GS23F0282L	IGF::OT::IGF Express Courier Services	UPS	128729373	05/01/14	12/31/14	N		$5,383.22	$5,383.22		$0.00
GS23F0282L	NRC-R3-93-15-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	484110	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	GS23F0282L	IGF::OT::IGF Express Courier Services	UPS	128729373	01/01/15	12/31/15	N		$7,508.35	$7,508.35		$0.00
GS23F0282L	NRC-R3-93-16-T-0001	All	M0001	Released	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	REBECCA STRICKLIN	Doornbos, Roger	ROWLENE WENDOLL	GS23F0282L	IGF::OT::IGF Express Courier Service	UPS	128729373	01/01/16	12/31/16	N		$7,000.00	$7,000.00		$0.00
NRC-R3-93-14-P-0024		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	FACILITIES	492110	REBECCA STRICKLIN	Roger Doornbos	ROWLENE WENDOLL	NA	IGF::OT::IGF Extend period of performance for express courier service - United Parcel Service for Delivery Order GS23F0282L NRC-R3-13-F-30-0010 from 1/31/14-3/28/14. Extend POP to 4/30/2014	UPS	128729373	02/01/13	04/30/14	N		$147.87	$147.87		$0.00
GS-23F-0282L	NRC-F1-91-14-T-0001	All	M0001	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Brand, MaryLynn	REBECCA BARR	GS-23F-0282L	IGF::OT::IGF New UPS contract 10/01/2014 through 9/30/2016 fund one year of a two year contract $2500.00 UPS is needed to ship at a cheaper rate than Overnight mail	UPS	128729373	10/01/15	09/30/16	Y	09/30/16	$5,000.00	$5,000.00		$0.00
GS-23F-0282L	NRC-F1-91-16-T-0001	All	BASE	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	MICHAEL CACCAVO	Burkhardt,Timothy	REBECCA BARR	GS-23F-0282L	IGF::OT::IGF United Parcel Service Mail Services and support for Region 1 office. Two (2) year PO partially funded for the first year $1400.00 Oct. 2016 through 2017	UPS	128729373	10/01/16	09/30/17	Y	09/30/18	$2,800.00	$1,400.00		$1,400.00
GS23F0282L	NRC OR-10-09-427	All	M0008	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	JACKIE NICHOLSON	N/A	LATOYA COOPER	GS23F0282L	UPS Ground Shipment Services	UPS	128729373	09/24/09	01/31/15	N		$110,000.00	$52,000.00		$58,000.00
GS23F0282L	NRC-HQ-60-15-T-0002	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	492110	JACKIE NICHOLSON	Turner-Boyd, Nancy	LATOYA COOPER	GS23F0282L	IGF::OT::IGF Express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters	UPS	128729373	05/01/15	09/30/17	N		$101,060.00	$25,000.00		$76,060.00
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GS23F0282L	NRC-R3-13-F-30-0010	All	BASE	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110				GS23F0282L	IGF::OT::IGF Express Courier Services	UPS	128729373	02/01/13	01/31/14	N		$10,000.00	$10,000.00		$0.00

NRC-DR-03-10-064	NRC-T004	All	M0003	Closed	NRR	NO	BPA Call	BPA Call	TA & RES	541330	SPYROS TRAIFOROS		SHAWN HARRIS	NRC-DR-03-10-064	IGF::OT::IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, JCN J-4373, Task Order No.4, Kansas University Missouri TRIGA Mk-II Reactor for an Increased U-235 Inventory	URS	968430645	09/12/12	02/28/13	N		$12,086.45	$12,086.45		$0.00
GS23F0146R	NRC-DR-03-09-067	All	M0015	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541330	TONYA RUSSELL	N/A	MORIE GUNTER HENDERSON	GS23F0146R	NRA TECHNICAL ASSISTANCE	URS	968430645	07/22/09	10/31/13	N		$578,870.05	$578,870.05		$0.00
NRC-DR-03-10-064		All	BASE	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	541330	TONYA RUSSELL		JEFFREY MITCHELL	NA	Technical Assistance for the Review of Research and Test Reactor Licensing Actions	URS	968430645	04/01/10	03/31/13	N		$544,562.00	$0.00		$0.00
NRC-DR-03-10-064	NRC-T003	All	M0005	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	WILLIAM SCHUSTER IV	LTRAN	DOMINIQUE MALONE	NRC-DR-03-10-064	IGF::OT::IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions JCN J-4373, Task Order No. NRC-T003, Oregon State University TRIGA Reactor Fueled Experiment License Amendment UPDATE ALT COR TO LINH TRAN	URS	968430645	09/20/12	03/30/13	N		$114,715.23	$111,000.00		$3,715.23
NRC-DR-03-10-064	NRC-T002	All	M0005	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	APRIL BUCHER	N/A	DOMINIQUE MALONE	NRC-DR-03-10-064	Technical Assistance for the Review of Research and Test Reactor Licensing Actions JCN J-4373, Task Order No. 2, University of Missouri Reactor Core Safety Limit License Amendment	URS	968430645	12/01/11	03/31/13	N		$40,026.50	$38,238.40		$1,788.10
NRC-DR-03-10-064	NRC-T001	All	BASE	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	APRIL BUCHER		ADELIS RODRIGUEZ	NRC-DR-03-10-064	Technical Assistance for the Review of Research and Test Reactor Licensing Actions	URS	968430645	04/06/11	01/31/12	N		$34,785.30	$26,256.67		$8,528.63
NRREC13030023		All	M0001	Released	NRR	NO	Interagency Agreement	Interagency Agreement			BRAD HARVEY		MICHAEL TURNER	MASTER IAA	Within Scope Ceiling Increase - Potential for Nuclear Power Plant Flooding Accident Health Failure of Dams	US Army Corps of Engineers		09/30/13	09/29/17	N		$4,859,083.00	$0.00		$0.00
NRC-HQ-11-16-I-0006		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	petrucelli richard	WANDA BROWN	N/A	IGF::OT::IGF (U.S. Army Research Laboratory (ARL) for CNDSP service and support)	US Army Research Laboratory	08636311	10/01/16	09/30/17	Y	09/30/21	$498,914.77	$90,291.00		$468,623.77
NRC-HQ-13-13-I-0003		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	FATIMA SHULER	N/A	CNDSP services required to support CCSD 72CQ(NRC	US Army Research Laboratory	08636311	01/30/13	09/30/15	N		$223,032.00	$223,032.00		$0.00
NRC-HQ-40-14-I-0005		All	M0001	Released	ADM	NO	Interagency Agreement	Interagency Agreement	IT	511210	RHONDA HOPKINS	N/A	LATOYA COOPER	N/A	Maintenance and Operation o' the Federal Docket Management System (E-Rulemaking)	US ENVIRONMENTAL PROTECTION	029128894	10/01/14	09/30/15	N		$97,112.00	$97,112.00		$0.00
NRC-HQ-60-13-I-0008		All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MANI FUHRMANN	N/A	JEFFREY MITCHELL	N/A	Interagency Steering Committee on Multimedia Environmental Modeling (ISCMEM)	US ENVIRONMENTAL PROTECTION	029128894	09/25/13	09/30/16	N		$30,000.00	$10,000.00		$20,000.00
NRC-HQ-60-13-I-0003		All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CASPER SUN	N/A	JEFFREY MITCHELL	N/A	Accident Radiation Measurements	US ENVIRONMENTAL PROTECTION	029128894	09/25/13	09/30/18	N		$80,000.00	$44,000.00		$36,000.00
NRC-HQ-13-I-10-0018		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		CAROL GALLAGHER		JEFFREY MITCHELL	N/A	Federal Docket Management System (eRulemaking) 2016 Interagency Agreement between NRC and EPA for the eRulemaking Federal Docket Management System (FDMS)	US ENVIRONMENTAL PROTECTION	029128894	10/01/13	09/30/14	N		$90,420.00	$90,420.00		$0.00
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NRC-HQ-60-13-I-0005		All	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	ARACELIS PEREZ-ORTIZ	N/A	Technical Support to the Federal Radiation Protection Guidance	US ENVIRONMENTAL PROTECTION	029128894	09/25/13	09/30/18	N		$2,503,848.00	$2,053,848.00		$450,000.00
DR-10-05-424		All	M0033	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	481110	JACKIE NICHOLSON	N/A	LATOYA COOPER	NA	Postage Meter Resets	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	627875818	12/01/04	03/28/16	N		$2,655,698.00	$2,655,698.00		$0.00
NRC-HQ-40-16-C-0003		All	M0001	Released		YES	Contract	Cost	FACILITIES	481110	JACKIE NICHOLSON	Boyd, Nancy Turner Heath	DANIEL APP	NA	IGF::CT::IGF (Postage for NRC's Pitney Bowes Mail Processing System)	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	627875818	04/01/16	03/31/17	Y	03/31/21	$807,125.00	$136,000.00		$671,125.00
NRC-R2-12-P-29-0020		All	M0005	Released	R02	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	Shawonna Parsons, Darryl	FELICIA MATHIS	NRC-R2-12-P-29-0020	This order is issued to continue two-way page service at the Region II Office	USA MOBILITY WIRELESS, INC	139624829	12/01/11	11/30/14	Y	11/30/16	$2,468.00	$1,480.80		$987.20
NRC-HQ-11-12-I-0006		All	M0001	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		RICHARD PETRUCELLI		MATTHEW BUCHER	N/A	COMSEC equipment	USTRANSCOM J3 COURIER DIV		10/01/12	09/30/15	N		$10,000.00	$7,500.00		$2,500.00
NRC-HQ-11-16-I-0001		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	GEOFFREY COLEMAN	N/A	This is a new Inter Agency Agreement between the United States Transportation Command (USTRANSCOM) J3 Courier Division and the U.S. Nuclear Regulatory Commission for the transportation of Communications Security (COMSEC) equipment. Cost Center 11-1-156-6020	USTRANSCOM J3 COURIER DIV		12/07/15	12/06/16	N		$2,500.00	$2,500.00		$0.00
NRC-HQ-12-G-38-0015		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Fellowship Award Utah State University	UTAH STATE UNIVERSITY	072983455	04/01/12	03/31/16	N		$400,000.00	$400,000.00		$0.00
NRC-HQ-13-G-38-0010		All	M0002	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Utah State University Faculty Development Award	UTAH STATE UNIVERSITY	072983455	08/01/13	06/30/17	N		$319,452.00	$319,452.00		$0.00
NRC-HQ-13-G-38-0013		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Utah State University Scholarship Award	UTAH STATE UNIVERSITY	072983455	08/01/13	07/31/15	N		$200,000.00	$200,000.00		$0.00
NRC-HQ-84-15-G-0032		All	M0003	Released	OCHCO	NO	Grant	Cost-sharing	EDU & TRN	611310			GORDANA ZUBER	NA	Utah State University NEW faculty development grant award	UTAH STATE UNIVERSITY	072983455	09/30/15	06/30/19	N		$641,924.00	$641,924.00		$0.00
NRC-HQ-84-14-G-0051		All	M0003	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			SHASHI MALHOTRA	NA	FY 2016 Virginia Commonwealth University a new faculty development grant in the amount of $450,000.	V C U	105300446	08/01/14	06/30/19	N		$890,000.00	$890,000.00		$0.00
NRC-HQ-12-G-38-0047		All	M0002	Closed	OCHCO		Grant	Cost		611310			MELITA CARR	NA	Curriculum Development Award Virginia Commonwealth University New Grant Award	V C U	105300446	04/01/12	03/31/14	N		$195,949.29	$195,949.29		$0.00
NRC-HQ-60-14-C-0008		All	M0004	Released		NO	Contract	Cost	TA & RES	541690	MATTHEW ROSSI	N/A	JERRY PURCELL	NA	IGF::OT::IGF Section A.5 Statement of Objectives describes the NRCs requirements: Proposals and Price Schedule shall be submitted via email to Claudia.Melgar@nrc.gov no later than May 8, 2014 by 12:00 p.m. EST. (local time) It shall be the obligation of the quoter to exercise due diligence to discover and to bring to the attention of the Contracting Officer at the earliest possible time, but no later than 12:00 p.m. EST, April 22, 2014, any ambiguities, discrepancies, inconsistencies, or conflicts between the Statement of Objective and other documents attached hereto or incorporated by reference herein. All questions shall be e-mailed to Claudia G. Melgar, Contract Specialist at Claudia.Melgar@nrc.gov. The closing date will not be extended for the purpose of responding to questions received after that date.	V C U	105300446	09/30/14	05/31/16	N		$215,578.00	$215,578.00		$0.00
NRC-38-10-929		All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	VCU NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM - closeout and deob 11,119.70	V C U	105300446	05/01/10	10/31/14	N		$438,880.30	$438,880.30		$0.00
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NRC-HQ-13-G-38-0012		All	BASE	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	Virginia Commonwealth University Fellowship Award	V C U	105300446	08/01/13	07/31/17	N		$377,568.00	$377,568.00		$0.00
NRC-HQ-84-14-G-0010		All	M0002	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0003	V C U	105300446	08/01/13	07/31/17	N		$199,958.00	$199,958.00		$0.00
NRC-HQ-75-15-P-0008		All	BASE	Released	CIO	NO	Purchase Order	Purchase Order	IT	541519	SHALOM NEVET	N/A	WANDA BROWN	NA	IGF::OT::IGF ICSO Cybersecurity Lab Upgrades: Hardware and Software Refresh)	V3GATE,LLC	808862598	10/01/15	09/30/16	N		$51,247.80	$51,247.80		$0.00

NRC-R4-94-14-P-0014		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Comanche Peak. Period of Performance: 01/01/2014 - 12/31/2014	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/14	12/31/14	N		$3,458.49	$3,458.49		$0.00
NRC-R4-94-16-P-0006		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Telephone Services to the NRC Resident Inspector Offices at Comanche Peak (CP)	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/16	12/31/16	N		$3,800.00	$3,800.00		$0.00
NRC-R4-13-P310010		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Services for Comanche Peak (CP)	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/13	12/31/13	N		$2,795.12	$2,795.12		$0.00
NRC-R4-94-15-P-0014		All	M0001	Released		NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Comanche Peak	VALOR TELECOMMUNICATIONS OF TEXAS LLC	790955327	01/01/15	12/31/15	N		$3,574.12	$3,574.12		$0.00
NRC-HQ-84-14-G-0044		All	M0003	Released			Grant	Cost		611310			MELITA CARR	NA	NRC-HQ-84-14-FOA-0003 Vanderbilt Fellowship Nuclear Program Change FFR reporting frequency to semi-annual	VANDERBILT UNIVERSITY	004413456	08/01/14	07/31/18	N		$398,157.00	$398,157.00		$0.00
NRC-38-10-948		All	M0003	Released	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	VANDERBILT FELLOWSHIP NUCLEAR PROGRAM-NCE thru 4-30-15	VANDERBILT UNIVERSITY MED CTR	004413456	05/01/10	04/30/16	N		$399,976.00	$399,976.00		$0.00
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GS10F0019T	NRC-HQ-12-F-38-0002	All	M0016	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	BRIAN DOAN	BDOAN	GEOFFREY COLEMAN	GS10F0019T	Requirement is for NRC Human Resource Communication Training Technical Support	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	03/01/12	02/28/17	Y	02/28/17	$1,127,388.07	$557,100.00		$570,288.07
GS10F0019T	NRC-DR-38-10-708	All	M0026	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	DENNISE ORLANDO	N/A	ERIKA EAM	GS10F0019T	Leadership Training and Development	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	09/30/10	06/30/14	N		$1,478,573.84	$1,366,776.84		$111,796.50
NRC-HQ-84-14-E-0001		All	M0003	Released	OCHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	BASIA SALL	N/A	ERIKA EAM	NA	IGF::OT::IGF Leadership Training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	07/01/14	06/30/16	N		$600,000.00	$0.00		$600,000.00
NRC-HQ-84-14-E-0001	NRC-HQ-84-14-T-0001	All	M0008	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	BASIA SALL	N/A	ERIKA EAM	NRC-HQ-84-14-E-0001	IGF::OT::IGF ILT training	VANTAGE HUMAN RESOURCE SERVICES, INC.	072654999	07/01/14	06/30/16	Y	06/30/16	$600,000.00	$600,000.00		$0.00
NRC-HQ-10-14-E-0004	NRC-HQ-10-14-T-0001	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERIBERTO COLON	NRC-HQ-10-14-E-0004	IGF::OT::IGF Funding for new MOM FAA contract	VDN SYSTEMS, INC	858499593	12/20/13	09/25/21	N		$5,000.00	$5,000.00		$0.00
NRC-HQ-10-14-E-0004		All	M0003	Released	OCIO	YES	Contract	Indefinite-quantity	IT	541519	ALDO ESKANDARY	N/A	HERIBERTO COLON	NA	IGF::OT::IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	VDN SYSTEMS, INC.	858499593	12/18/13	09/25/21	Y	09/25/21	$140,000,000.00	$0.00		############
NRC-R2-13-P-29-0007		All	M0005	Closed	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	N/A	VANESSA LAMB	NRC-R2-13-P-29-0007	IGF::OT::IGF - This order is issued to continue telephone services at the Surry Resident Inspector Office.	VERIZON	178041406	01/01/13	12/31/15	Y	12/31/15	$12,182.91	$12,182.91		$0.00
NRC-R2-13-P-29-0011		All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	Heath, Shawanna	VANESSA LAMB	NRC-R2-13-P-29-0011	IGF::OT::IGF TO continue telephone service at the BWXT Resident Inspector office.	VERIZON	007941081	01/01/15	12/31/15	Y	12/31/15	$9,785.00	$9,785.00		$0.00
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NRC-R1-13-P-28-0020		All	M0004	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF Issue Mod to de-obligate remaining funds and close out PO Telephone service for Indian Point resident office	VERIZON	006988349	10/25/14	10/24/15	Y	10/24/15	$13,062.41	$13,062.41		$0.00
NRC-R1-13-P-28-0021		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF Issue Mod to close out PO. Telephone service for Limerick resident office	VERIZON	007913171	10/27/14	10/26/15	Y	10/26/15	$7,023.50	$7,023.50		$0.00
NRC-R1-13-P-28-0024		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF Issue mod to de-obligate remaining funds and to close out the PO. Telephone service for TMI resident office.	VERIZON	007913171	10/13/14	10/12/15	Y	10/12/15	$6,169.51	$6,169.51		$0.00
NRC-R1-13-P-28-0025		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF issue mod to de-obligate funds and to close out PO. Telephone service for Calvert Cliffs resident office	VERIZON	006949895	10/22/14	10/21/15	Y	10/21/15	$7,946.60	$7,946.60		$0.00
NRC-R1-13-P-28-0026		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF issue mod to de-obligate funds and close out the po. phone service for Beaver Valley resident office	VERIZON	007913171	10/22/14	10/21/15	Y	10/21/15	$3,845.87	$3,845.87		$0.00
NRC-R1-13-P-28-0027		All	M0004	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	issue mod to de-ob remaining funds and to close out the PO Resident office - Salem/Hope Creek/Oyster Creek IGF::CT::IGF	VERIZON	006973762	10/25/14	10/24/15	Y	10/24/15	$10,644.16	$10,644.16		$0.00
NRC-R1-13-P-28-0028		All	M0004	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF issue mod to de-ob remaining funds and close out po	VERIZON	007913171	10/04/14	10/03/15	Y	10/03/15	$8,563.83	$8,563.83		$0.00
NRC-R1-91-15-P-0002		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF::CT::IGF Issue Mod to Close-out purchase order ZEROREQ-RG1-16-0017	VERIZON	107212169	01/01/15	12/31/15	N		$10,820.70	$10,820.70		$0.00
NRC-R3-91-15-P-0004		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Siyer	REBECCA BARR	NA	IGF::CT::IGF Issue Mod to close-out purchase order Phone service and directory listing for residents inspector office at Pilgrim, Plymouth, MA; and decommissioning site located at Yankee Rowe, Rowe, MA ZEROREQ-16-0018	VERIZON	627933583	01/01/15	12/31/15	N		$4,493.47	$4,493.47		$0.00
NRC-R1-91-15-P-0013		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/22/16-10/21/17. Telephone Service for Resident Inspector Office at BEAVER VALLEY IGF::CT::IGF	VERIZON	007913171	10/22/16	10/21/17	Y	10/21/17	$4,500.00	$4,500.00		$0.00
NRC-R1-91-15-P-0017		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/25/16-10/24/17. Telephone Service for Indian Point NRC Resident Inspector Office. TWO LINES IGF::CT::IGF	VERIZON	006988349	10/25/16	10/24/17	Y	10/24/17	$14,300.00	$14,300.00		$0.00
NRC-R1-91-15-P-0018		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/27/2016-10/26/2017. Telephone Service for Limerick NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	007913171	10/27/16	10/26/17	Y	10/26/17	$7,700.00	$7,700.00		$0.00
NRC-R1-91-15-P-0019		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Period of Performance: 10/25/2016-10/24/2017Telephone Service for Salem/Hope/Oyster Creek NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	006973762	10/25/16	10/24/18	Y	10/24/18	$12,400.00	$12,400.00		$0.00
NRC-R1-91-15-P-0020		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/13/16-10/12/2017 Telephone Service for Resident Inspector Office at TMI IGF::CT::IGF	VERIZON	007913171	10/13/16	10/12/17	Y	10/12/17	$6,000.00	$6,000.00		$0.00
NRC-R1-91-15-P-0021		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Telephone Service for Resident Inspector Office at Peach Bottom IGF::CT::IGF	VERIZON	007913171	10/04/16	10/03/17	Y	10/03/17	$10,200.00	$10,200.00		$0.00
NRC-R1-91-15-P-0022		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Telephone Service for CALVERT CLIFFS NRC Resident Inspector Office. IGF::CT::IGF	VERIZON	006949895	10/22/16	10/21/17	Y	10/21/17	$9,000.00	$9,000.00		$0.00
NRC-R1-91-16-P-0001		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	SIYER	REBECCA BARR	NA	RI Resident Site Phone Service- PILGRIM IGF::CT::IGF	VERIZON	627933583	01/01/16	12/31/16	N		$6,000.00	$6,000.00		$0.00

NRC-R1-91-16-P-0002		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	R) Resident Site Phone Service- Fitzpatrick(Nine Mile) and Ginna IGF::CT::IGF	VERIZON	107212169	01/01/16	12/31/16	N		$11,000.00	$11,000.00		$0.00
															IGF::CT::IGF issue mod to de-obligate funds and to close out PO. SVTC Room 2087 610-313-8701 593-7Zlr 610-313-8702 610-313-8703 610-313-8704 610-313-8705 610-313-8706 STI Room 3114B 610-313-8707 610-313-8708											
NRC-R1-91-14-P-0012		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	TED WINGFIELD	TBURKHART	REBECCA BARR	NA	IT/IM Expense: OM IGF::OT::IGF (Enter description of what is being purchased here)	VERIZON	007913171	04/25/14	04/24/16	Y	04/24/16	$7,493.28	$7,493.28		$0.00
NRC-R1-91-16-P-0007		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TED WINGFIELD	BURKHARDT, TIMOTHY	REBECCA BARR	NA	Issue a new contract for Integrated Services Digital Network (ISDN) and Basic Rate Interface (BRI) lines IGF::CT::IGF	VERIZON	007913171	04/25/16	04/30/19	Y	04/30/19	$7,578.00	$3,747.00		$3,831.00
NRC-R1-12-P-28-0005		All	M0003	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/12/13	N		$5,724.88	$5,724.88		$0.00
NRC-R1-12-P-28-0006		All	M0003	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	008849895	10/01/11	10/21/13	N		$6,860.04	$6,860.04		$0.00
NRC-R1-12-P-28-0007		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/21/13	N		$4,553.68	$4,553.68		$0.00
NRC-R1-12-P-28-0008		All	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/03/14	N		$7,601.97	$7,601.97		$0.00
NRC-R1-12-P-28-0009		All	M0005	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	Mayer, Kathleen	REBECCA BARR	NA	telephone service	VERIZON	006973762	10/01/11	10/24/13	N		$10,302.61	$10,302.61		$0.00
NRC-R1-12-P-28-0010		All	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	008988349	10/01/11	10/24/13	N		$12,216.81	$12,216.81		$0.00
NRC-R1-12-P-28-0011		All	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN		REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/26/13	N		$6,702.51	$6,702.51		$0.00
NRC-R1-12-P-28-0027		All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF::OT::IGF ISDN Service - Telecomm	VERIZON	007913171	04/25/12	04/24/14	N		$8,907.78	$8,907.78		$0.00
NRC-R1-13-P-28-0016		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	KMAYER	REBECCA BARR	NA	IGF::OT::IGF phone service for resident site: ZFROREQ-RG1-0030 IGF::OT::IGF Continuation of telephone services Requisition ZEROREQ-RG1-0031	VERIZON	107212169	01/01/13	12/31/13	N		$10,426.21	$10,426.21		$0.00
NRC-R1-13-P-28-0017		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAN	KMAYER	REBECCA BARR	NA		VERIZON	627933585	01/01/13	12/31/13	N		$3,968.23	$3,968.23		$0.00
NRC-R1-91-14-P-0038		All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MARYLYNN BRAND	Mark Marziale	REBECCA BARR	NA	IGF::OT::IGF New, Digital cable TV service for approx. (42) TVs located in Region I conference rooms, training room and digital signage in the Region I building, and commercial internet access to systems and networks in the building that require such access; also, to provide backup internet access in the event the government provided internet access is disrupted Add funds in the amount of $300 for invoice billing.	VERIZON	107212169	07/10/14	07/09/16	Y	07/10/16	$21,900.00	$21,900.00		$0.00
NRC-R1-91-16-P-0008		All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	MARYLYNN BRAND	MARZIALE, MARK	REBECCA BARR	NA	New (1) year contract, period of performance 07/10/16-07/09/17, to provide the following: (40) digital cable boxes and remotes for providing digital cable TV services for (36) flat screen TVs, (6) digital signage players, and (8) projectors located in the Region I King of Prussia, PA office. IGF::OT::IGF	VERIZON	107212169	07/10/16	07/09/17	N		$10,700.00	$10,700.00		$0.00
NRC-R1-91-14-P-0006		All	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	MAYER, KATHLEEN	REBECCA BARR	NA	IGF::CT::IGF Telephone service and directory listing for resident inspector offices (Fitzpatrick, Nine Mile Point, and Ginna). Deobligate funds to close out po.	VERIZON	107212169	01/01/14	12/31/14	N		$12,331.96	$12,331.96		$0.00
(b)(5)																												
NRC-R4-94-16-P-0007		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HENGENROEDER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide land line telephone services for the NRC Resident Inspector Office at South Texas Project (STP)	VERIZON SOUTHWEST	625368907	01/01/16	12/31/16	N		$4,400.00	$4,400.00		$0.00
NRC-R4-13-P310019		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for the South Texas Project site (STP)	VERIZON SOUTHWEST	625368907	01/01/13	12/31/13	N		$3,924.45	$3,924.45		$0.00
NRC-R4-94-14-P-0013		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC Resident Inspector Office at South Texas Project (STP). Period of Performance 01/01/2014 - 12/31/2014	VERIZON SOUTHWEST	625368907	01/01/14	12/31/14	N		$4,196.02	$4,196.02		$0.00
NRC-R4-94-15-P-0009		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HENGENROEDER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Telephone Land Line Services for South Texas Project (STP)	VERIZON SOUTHWEST	625368907	01/01/15	12/31/15	N		$4,405.80	$4,405.80		$0.00
GS35F0119P	NRC-R1-11-F-28-0001	All	M0010	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN	Dean, Michael	TERESA MCCULLOUGH	GS35F0119P	De-obligate excess funds	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		$61,855.06	$61,855.06		$0.00
GS35F0119P	NRC-R1-11-F-28-0002	All	M0005	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN	MaryLynn Brand	TERESA MCCULLOUGH	GS35F0119P	cell phone service	VERIZON WIRELESS	968904698	10/01/11	09/30/14	N		$26,632.37	$26,632.37		$0.00
GS35F0119P	NRC-R1-11-F-28-0004	All	M0011	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MICHAEL DEAN		TERESA MCCULLOUGH	GS35F0119P	Cell Phone Service	VERIZON WIRELESS	968904698	11/11/10	02/28/14	N		$89,033.32	$89,033.32		$0.00
NRC-R1-11-O-28-0001	0001	All	M0010	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Mayer, Kathleen	TERESA MCCULLOUGH	NRC-R1-11-O-28-0001	BPA for PC Cards	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		$17,750.16	$17,750.16		$0.00
GS35F0119P	NRC-R1-91-14-T-0002	All	M0004	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS35F0119P	Purchase Cellular Phones/Blackberry Devices for Staff Reason for modification: Change buyer from Teresa McCullough to Rebecca Barr; Exercise Option Year 1 (Please note this is one base year plus 4 option years) IGF::OT::IGF	VERIZON WIRELESS	968904698	03/01/14	02/28/18	Y	02/28/19	$127,900.00	$76,740.00		$51,160.00
GS35F0119P	NRC-R1-91-14-T-0002	All	M0004	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS35F0119P	Provide regional staff with mobile broadband cards to aid in their incident response responsibilities and functions Reduce number of aircards from (80) to (25). IGF::OT::IGF	VERIZON WIRELESS	968904698	03/01/14	02/28/17	Y	02/28/17	$124,500.00	$124,500.00		$0.00

GS35F0119P	NRC-R1-91-14-T-0004	All	M0002	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	GS35F0119P	IGF::CT::IGF Purchase of cellular telephones to include service and accessories Base Year 1 & 2 1/01/2014 - 09/30/2016 Option Year 1 10/01/2016 - 09/30/2017 Option Year 2 10/01/2017 - 09/30/2018 Option Year 3 10/01/2018 - 04/30/2019	VERIZON WIRELESS	968904698	10/01/14	09/30/16	Y	09/30/19	$27,542.14	$11,462.14		$16,080.00
GS-35F-0119P	NRC-R1-91-14-T-0001	All	M0004	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS-35F-0119P	For Management, Cellular phones/Blackberry Devices and Service Exercise Option Year 1. Change Buyer from Teresa McCullough to Rebecca Barr and remove phone number 484-919-2201, reducing number of phones being used and paid for from 24 to 23. (Base Year Plus 4 Option Years) IGF::OT::IGF	VERIZON WIRELESS	968904698	03/01/14	02/28/19	Y	02/28/19	$92,500.00	$55,500.00		$37,000.00
GS35F0119P	NRC-DR-07-10-171	All	M0009	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	RICHARD PETRUCELLI	N/A	FATIMA SHULEH	GS35F0119P	Secure Cellular Phone Service	VERIZON WIRELESS	968904698	04/01/10	09/30/15	Y	09/30/15	$113,812.20	$29,013.28		$84,798.92
GS35F0119P	NRC-DR-21-11-001	All	M0006	Closed	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANDREW WILKIE	N/A	FATIMA SHULEH	GS35F0119P	Cellular Broadband Internet Access	VERIZON WIRELESS	968904698	04/08/11	04/07/14	N		$114,764.76	$85,769.87		$28,994.89
NRC-HQ-13-P-10-0069		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334310	CHRISTINE KUNDRAT		WANDA BROWN	NA	Auditorium Equipment Upgrade	VIDEO HI-TECH CORP	152073961	03/08/13	04/07/14	N		$92,909.07	$92,909.07		$0.00
NRC-HQ-12-G-38-0019		All	BASE	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Fellowship Award Virginia Polytechnic Institute and State University	VIRGINIA POLYTECHNIC INSTITUTE	184791523	04/01/12	03/31/16	N		$396,469.00	$396,469.00		$0.00
NRC-HQ-84-14-G-0035		All	M0003	Released	OCHCO	NO	Grant	Cost	OTHER/MISC	611310			MUTA CARR	NA	THE VIRGINIA TECH NUCLEAR ENGINEERING FELLOWSHIP PROGRAM - Change FFR reporting frequency to semi-annual	VIRGINIA TECH	003137015	08/01/14	06/30/20	N		$799,999.00	$799,999.00		$0.00
NRC-38-09-930		All	M0005	Closed	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	THE VIRGINIA TECH NUCLEAR ENGINEERING FELLOWSHIP PROGRAM	VIRGINIA TECH	003137015	07/01/09	06/30/14	N		$399,191.17	$399,191.17		$0.00
NRC-HQ-84-14-G-0013		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	NRC-HQ-84-14-G-0013	VIRGINIA TECH	003137015	08/01/14	07/31/18	N		$194,400.00	$194,400.00		$0.00
GS07F0427U	NRC-HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	238990	SUSAN CUSSEAUX	N/A	WANDA BROWN	GS07F0427U	IGF::OT::IGF (PIV Badge Printers.)	VISION SECURITY TECHNOLOGIES	018569926	09/24/14	09/23/15	N		$10,569.08	$10,569.08		$0.00
NRC-HQ-11-C-33-0056		All	M0012	Released	OCIO	YES	Contract	Indefinite-quantity	IT	541519	TU TRAN	N/A	HERIBERTO COLON	NA	IGF::OT::(G.7 (Functional Area 3 (FA3) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOVI))	VISTRONIX INC	786520767	07/20/11	07/19/17	N		$12,000,000.00	$0.00		$12,000,000.00
NRC-HQ-11-C-33-0056	NRC-HQ-11-T-33-0001	All	M0020	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	dhanapal, Chandra	HERIBERTO COLON	NRC-HQ-11-C-33-0056	IGF::OT::(G.7 (Functional Area 3 (FA3) (Centralized Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOVI))	VISTRONIX, LLC	786520767	11/01/11	10/31/17	Y	10/31/21	$11,999,754.00	$6,972,915.97		$5,026,838.03
NRC-R3-93-16-P-0025		All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	423410	THOMAS MAGEE	Doornbos, Roger	ROWLENE WENDOLL	NA	Camera, CX5100 Unified Conference Station	VISUAL SYSTEMS GROUP INC	084567473			N		$4,550.00	$4,550.00		$0.00
NRC-HQ-13-C-03-0066		All	M0001	Released	NRR	NO	Contract	Firm-fixed-price	MTGS & CONF	561920	WILLIAM CARTWRIGHT		NANCY LAMON KRITIKOS	NA	IGF::OT::IGF No cost contract for event planning services for 12th WGIP Workshop	VONCREATIONS, INC.	786856203	09/26/13	04/18/14	Y	04/18/14	$0.01	$0.00		$0.01
NRC-HQ-20-14-P-0001		All	BASE	Released	NRR	NO	Purchase Order	Purchase Order	MTGS & CONF	561920	WILLIAM CARTWRIGHT		NANCY LAMON KRITIKOS	NA	IGF::OT::IGF Event Planning Services for Working Group in inspection Practices Conference in Chattanooga TN in April 2014	VONCREATIONS, INC.	786856203	02/05/14	04/18/14	N		$18,394.00	$18,394.00		$0.00
NRC-HQ-12-P-41-0259		All	M0003	Released	FSME	NO	Purchase Order	Purchase Order	IT	541519	JOEL BRISTOR	N/A	FATIMA SHULEH	NA	VMWare Esx Software	VP OF IT LLC	931188887	10/01/12	09/30/15	N		$27,772.92	$27,772.92		$0.00
NRC-10-10-367		All	M0013	Closed	ADM	NO	Contract	Firm-fixed-price	FACILITIES	221310	IAN FISHER	N/A	MUTA CARR	NA	Purchase of water and sewer services	W S S C	003258654	12/01/09	11/30/14	N		$1,324,912.86	$1,248,647.86		$76,265.00
NRC-HQ-40-14-C-0014		All	M0005	Released	ADM	NO	Contract	Firm-fixed-price	FACILITIES	221310	IAN FISHER	N/A	LATOYA COOPER	NA	IGF::OT::IGF Water and Sewer Services for the following locations: 11555 and 11545 Rockville Pike, Rockville, MD 20852	W S S C	003258654	12/01/14	11/30/19	N		$1,463,284.11	$572,000.00		$891,284.11
NRC-HQ-11-16-I-0002		All	BASE	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		RICHARD PETRUCELLI	N/A	GEOFFREY COLEMAN	N/a	NRC-HQ-11-16-I-0002	W0BH USA INFORMATION TECH AGCY	826018231	12/07/15	12/06/20	N		$854.26	$854.26		$0.00
NSR-08-510		All	M0003	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	ADELIS RODRIGUEZ	N/A	Support for NRC's use of Defense Message System	W0BH USA INFORMATION TECH AGCY	826018231	10/01/12	09/30/15	N		$18,043.00	$15,688.80		$2,354.20
NRC-HQ-25-16-P-0001		All	BASE	Released	NRO	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	ANTOINETTE SAKADALES	N/A	LATOYA COOPER	NA	IGF::OT::IGF 2016 OFFICE OF NEW REACTORS DIVISION OF CONSTRUCTION, INSPECTION, & OPERATIONAL PROGRAMS WORKSHOP ON VENDOR OVERSIGHT	W2007 MVP ST LOUIS, LLC	825293413	06/23/16	06/23/16	N		$13,234.55	$13,234.55		$0.00
NRC-HQ-11-C-08-0006		All	M0004	Released	OIP	YES	Contract	Requirements	CORP/ADMIN	492110	MARY CARTER	n/a	ASHLEE BUSHELL	NA	Contractor shall provide visa and passport courier services along with visa and passport travel document services.	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	11/30/15	Y	11/30/15	$95,953.10	$0.00		$95,953.10
NRC-HQ-11-C-08-0006	NRC-HQ-13-T-08-0001	All	M0006	Released	OIP	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MARY CARTER	n/a	ASHLEE BUSHELL	NRC-HQ-11-C-08-0006	IGF::OT::IGF Contractor shall provide visa and passport courier services along with visa and passport travel document services.	WASHINGTON EXPRESS, L.L.C.	071298384	12/01/10	04/30/16	Y	04/30/16	$95,953.10	$65,480.00		$30,473.10
NRC-HQ-7G-16-C-0001		All	M0001	Released	OIP	NO	Contract	Firm-fixed-price	OTHER/MISC	492110	MARY CARTER	carter, mary	ASHLEE BUSHELL	NA	"IGF::OT::IGF" contract with a one-year base period with four one- year option periods for passport and visa support services for NRC travelers	WASHINGTON EXPRESS, L.L.C.	071298384	05/01/16	04/30/21	Y	04/30/21	$190,801.60	$36,980.00		$153,821.60
GS00P06BSD0393	NRC-HQ-40-14-T-0001	All	M0004	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	rbranch	LATOYA COOPER	GS00P06BSD0393	IGF::OT::IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services for the following locations: 11545 Rockville Pike, Rockville MD 20852 4930 Boiling Brook Parkway, Rockville MD 20852 Account numbers associated with the addresses listed: TWFN2699104135 WHS2253300113	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/14	11/30/24	N		$78,887.00	$18,000.00		$60,887.00
GS00P96BSD0029	DR-10-05-423	All	M0012	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	N/A	ERIKA LAM	GS00P96BSD0029	Natural gas services for TWFN	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/04	11/30/14	N		$95,971.88	$95,971.88		$0.00
NRC-HQ-13-C-11-0034		All	M0008	Released	ACRS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPETON	n/a	WANDA BROWN	NA	IGF::OT::IGF - Maintenance and Operation, user support, and business process improvement for the Web Advisory Committee Tracking System.	WEBWORLD TECHNOLOGIES, INC	957461023	03/25/13	06/24/16	Y	06/24/16	$67,186.15	$47,170.00		$20,016.15
NRC-HQ-7R-16-C-0001		All	BASE	Released	ACRS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPETON	Chapeton, Angelina	WANDA BROWN	NA	IGF::OT::IGF (The Advisory Committee on Reactor Safeguards (ACRS)WebACTS Database Maintenance Support)	WEBWORLD TECHNOLOGIES, INC	957461023	06/24/16	06/23/17	Y	06/23/21	$107,542.92	$2,000.00		$105,542.92
NRC-R2-92-14-P-0008		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	FACILITIES	339950	CLINTON MCGILL	N/A	VANESSA LAMB	NA	To procure two wall displays for the Nuclear Regulatory Commission, Region II Office. This order is for fabrication, delivery, and installation of wall dispays for the 8th Floor.	WEISSER ENTERPRISES LLC	012607992	05/28/14	07/28/14	N		$4,470.00	$4,470.00		$0.00
NRC-HQ-40-14-P-0011		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	FACILITIES	493110	LARRY JONES	N/A	CAROL GREENWOOD	NA	One Order Picker Forklift and One Working Platform	WERNER CORPORATION	022652680	09/26/14	02/25/15	N		$39,113.22	$39,113.22		$0.00
NRC-HQ-60-16-P-0008		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541990	MEREDITH CARR	N/A	ERIKA LAM	NA	IGF::OT::IGF Develop and provide a 3-4 training course for NRC staff in advanced use of HEC-RAS 5.0, hydraulic software with modified modules.	WEST CONSULTANTS, INC	006638618	09/01/16	08/31/17	N		$23,123.00	$23,123.00		$0.00
03CSFC70105	NRC-HQ-11-T-18-0006	All	BASE	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BERT LEE		WILLIAM ADAMS	03CSFC70105	Year subscription to WestLegalEdCenter a legal database requested by the NRC's Office of General Counsel.	WEST PUBLISHING CORPORATION	148508286	01/01/11	12/31/13	Y	12/31/13	$143,981.25	$55,169.00		$88,812.25

03CSFC70105	NRC-HQ-13-T-18-0008	All	M0011	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ANTHONY DEJESUS	N/A	ASHLEE BUSHELL	03CSFC70105	IGF::OT::IGF Annual license for software renewal for WestLaw and WestLaw Legal database for NRC OGC	WEST PUBLISHING CORPORATION	148508286	01/01/13	12/31/16	Y	12/31/16	$1,734,233.36	$1,734,233.36		$0.00
GS-02F-026DA	NRC-HQ-7A-16-T-0001	All	BASE	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	519130	LENA BOYD	Natasha Harris	MATTHEW BUCHER	GS-02F-026DA	IGF:OT:IGF CLEAR On-line subscription services)	WEST, A THOMSON REUTERS BUSINESS	148508286	09/30/16	09/30/17	Y	09/30/20	$30,019.56	$3,000.00		$27,019.56
GS02F0405D	NRC-HQ-11-F-20-0002	All	M0009	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	511120	LENA BOYD	N/A	MATTHEW BUCHER	GS02F0405D	Access to Clears online data base for investigations	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/11	09/30/16	Y	09/30/16	$16,400.00	$16,400.00		$0.00
GS02F0405D	NRC-HQ-7D-14-T-0001	All	M0001	Closed		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511120	JOSEPH DEUCHER	Twana Ellis	DONNA BERKOWITZ	GS02F0405D	IGF::OT::IGF Publications for the NRC ASLBP Library	WEST, A THOMSON REUTERS BUSINESS	148508286	08/29/14	09/30/14	N		$7,129.58	$7,129.58		$0.00
GS02F0405D	NRC-HQ-13-F-21-0005	All	BASE	Closed	ASLBP	NO	Delivery / Task Order	Delivery / Task Order	IT	511120	TWANA ELLIS		CAROL GREENWOOD	GS02F0405D	Law Library Print Resources	WEST, A THOMSON REUTERS BUSINESS	148508286	09/25/13	10/31/13	N		$7,129.58	$7,129.58		$0.00
NRC-HQ-7D-15-P-0002		All	M0001	Released	ASLBP	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	TWANA ELLIS	n/a	ASHLEE BUSHELL	NA	IGF::OT::IGF Subscription purchase for ASLBP library	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	N		$3,855.31	$3,855.31		$0.00
GS-02F-0405D	NRC-HQ-7C-15-T-0001	All	BASE	Released		NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511120	BERT LEE	N/A	ASHLEE BUSHELL	GS-02F-0405D	IGF::OT::IGF Purchase law books from Thomson Reuters - based on Quote for NUCLEAR REGULATORY COMM Account #1000296803	WEST, A THOMSON REUTERS BUSINESS	148508286	10/01/15	09/30/16	N		$8,164.23	$8,164.23		$0.00
NRC-HQ-7C-14-P-0001		All	M0003	Released	OGC	NO	Purchase Order	Purchase Order	OTHER/MISC	541511	BERT LEE	N/A	ASHLEE BUSHELL	NA	IGF::OT::IGF 35 Seats of unlimited usage to the default West Legal Edcenter library for 1 base year and 4, 1-year options:	WEST, A THOMSON REUTERS BUSINESS	148508286	02/13/14	02/12/17	Y	02/12/19	$60,725.24	$35,797.71		$24,927.53
NRC-HQ-40-16-P-0001		All	BASE	Released		NO	Purchase Order	Purchase Order	FACILITIES	561612	MARY WOODS	N/A	ASHLEE BUSHELL	NA	"IGF::OT::IGF" Contract with local law enforcement for security support at an NRC public hearing for Indian Point from November 16 - November 20, 2015	WESTCHESTER, COUNTY OF	072705215	11/16/15	11/20/15	N		$27,025.90	$27,025.90		$0.00
NRC-HQ-84-16-G-0030		All	BASE	Released	OCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			GORDANA ZUBER	NA	Western Carolina University NRC scholarship grant award.	WESTERN CAROLINA UNIVERSITY	066300039	07/01/16	06/30/18	N		$199,119.00	$199,119.00		$0.00
NRC-HQ-11-C-38-0048		All	M0007	Released	OCHCO	NO	Contract	Requirements	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	NA	Award of firm fixed price contract titled, Pressurized Water Reactor Maintenance Training Overview Course. The period of performance is five-years (one (1) 5-year base period). The total ceiling price is $515,250. The contract was awarded to Westinghouse Electric Company to provide a course that will provide NRC inspectors with the technical training necessary to satisfy program requirements in the areas of refueling operations, reactor coolant pump maintenance, inspection of reactor vessel head penetrations, etc.	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	06/20/11	06/19/16	N		$515,250.00	$0.00		$515,250.00
NRC-HQ-11-C-38-0048	NRC-HQ-13-T-38-0001	All	M0006	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	NRC-HQ-11-C-38-0048	IGF::OT::IGF Training Class	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	06/20/11	06/19/16	N		$515,250.00	$417,250.00		$98,000.00
NRC-HQ-11-C-38-0093		All	M0005	Closed	OCHCO	NO	Contract	Definite-quantity	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	NA	Westinghouse is providing services to the US NRC to develop and present a training course titled, Boiling Water Reactor Maintenance Training Course. This will be a five-day training to be held at Westinghouse facility. This is a four-year contract inc	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	09/30/11	09/29/15	Y	09/29/15	$932,800.00	$0.00		$932,800.00
NRC-HQ-11-C-38-0093	NRC-HQ-13-T-38-0001	All	M0005	Closed	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	NRC-HQ-11-C-38-0093	New TO. IGF::OT::IGF	WESTINGHOUSE ELECTRIC COMPANY LLC	062661272	07/29/13	09/29/15	Y	09/29/15	$932,800.00	$819,300.00		$113,500.00
NRC-HQ-12-G-38-0026		All	BASE	Closed	OCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Trades School & Community College Award Wharton Junior College	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070145594	04/01/12	03/31/14	N		$120,000.00	$120,000.00		$0.00
NRC-HQ-12-G-38-0049		All	M0003	Released	OCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Curriculum Development Award Wharton County Junior College NEI Cost Extension: new PoP 09/30/2015	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070145594	04/01/12	09/30/16	N		$199,280.00	$199,280.00		$0.00
NRC-HQ-13-G-38-0041		All	M0001	Released	OCHCO		Grant	Cost		611210			GORDANA ZUBER	NA	Nuclear Education Scholarship Project	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070145594	08/01/13	07/31/16	N		$150,000.00	$150,000.00		$0.00
NRC-HQ-84-14-G-0026		All	M0001	Released			Grant	Cost		611210			GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0001	WHARTON COUNTY JUNIOR COLLEGE DISTRICT	070145594	08/01/14	07/31/17	N		$150,000.00	$150,000.00		$0.00
NRC-R2-13-P-29-0008		All	M0007	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BAKER	Heath Shawanna	VANESSA LAMB	NRC-R2-13-P-29-0008	IGF::OT::IGF - This order is issued to continue telephone service at the Early Resident Inspector Office. This modification is change the COR to Chris Baker	WideOpenWest Finance LLC	752283351	01/01/13	12/31/15	Y	12/31/15	$13,604.41	$10,254.41		$3,350.00
NRC-HQ-60-14-P-0010		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541690	JOHN LANE	N/A	CLAUDIA MELGAR	NA	IGF::OT::IGF To acquire the technical consultation services of Mr Thomas Wierman, retiree from Idaho National Laboratory. He will provide support to INL staff in the details of reliability analyses he performed while a staff member there.	WIERMAN, THOMAS	198127735	09/15/14	06/30/15	N		$13,525.00	$13,525.00		$0.00
NRC-27-10-1113		All	M0005	Closed	SBCR		Grant	Cost		611310			MITRA CARR	NA	WILBERFORCE AND CENTRAL STATE UNIVERSITY - NUCLEAR ENGINEERING EDUCATION PROGRAM	WILBERFORCE UNIVERSITY	079478074	09/30/10	09/30/14	N		$275,022.83	$275,022.83		$0.00
NRC-R3-13-P-30-0033		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF::OT::IGF Telephone Service, Perry	WINDSTREAM CORPORATION	145966126	11/07/12	11/06/13	N		$2,903.42	$2,903.42		$0.00
NRC-R4-94-16-P-0004		All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF::OT::IGF Provide Land Line Telephone Services for the NRC Resident Offices at Cooper Nuclear Station (CNS)	WINDSTREAM NEBRASKA INC	111944919	01/01/16	12/31/16	N		$3,300.00	$3,300.00		$0.00
NRC-R4-13-P310009		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN		BARBARA MARTIN	NA	IGF::OT::IGF Local Land Line Telephone Service for the Cooper Nuclear Station (CNS)	WINDSTREAM NEBRASKA INC	111944919	01/01/13	12/31/13	N		$3,500.00	$3,500.00		$0.00
NRC-R4-94-14-P-0004		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	NA	IGF::OT::IGF Provide land line telephone service for the NRC's Resident Inspector Office at Cooper Nuclear Station Period of Performance: 01/01/2014 - 12/31/2014	WINDSTREAM NEBRASKA INC	111944919	01/01/14	12/31/14	N		$3,295.19	$3,295.19		$0.00
NRC-R4-94-15-P-0004		All	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF::OT::IGF Region IV Telephone Land Line Services for Cooper Nuclear Station (CNS) Reactor Site	WINDSTREAM NEBRASKA INC	111944919	01/01/15	12/31/15	N		$3,259.38	$3,259.38		$0.00
NRC-R3-93-15-P-0006		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Diaz-Rios, Roger	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Perry	WINDSTREAM OHIO INC	007902778	11/07/14	11/06/15	N		$2,955.56	$2,955.56		$0.00
NRC-R3-93-16-P-0001		All	M0002	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Michael King	ROWLENE WENDOLL	NA	IGF::OT::IGF Telephone Service, Perry, Ohio Resident Office	WINDSTREAM OHIO INC	007902778	11/07/15	11/06/16	N		$3,260.00	$3,260.00		$0.00
NRC-R3-93-14-P-0001		All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Diaz-Rios	JOHN VASSOS	NA	IGF::OT::IGF Phone numbers: (440) 259-3630 (Digital Voice) (440) 259-3902 (Digital Voice) (440) 256-5454 (Analog Fax) (440) 259-3106 (Analog Secure Phone) (440) 259-3709 (Analog Router)	WINDSTREAM OHIO INC	007902778	11/07/13	11/06/14	N		$2,946.92	$2,946.92		$0.00
GS35F0334K	NRC-HQ-40-14-T-0002	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334119	JACKIE NICHOLSON	N/A	LATOYA COOPER	GS35F0334K	IGF::OT::IGF Lease of barcode tracking system	WINN SOLUTIONS, LLC	556333982	10/31/14	10/30/17	Y	10/30/19	$44,633.71	$32,059.17		$12,574.54
NRC-HQ-40-14-C-0002		All	M0018	Released	ADM	NO	Contract	Definite-quantity	OTHER/MISC	485999	CAROL GREENWOOD	Nancy Tarren-Boyd	LATOYA COOPER	NA	"IGF::OT::IGF" WMATA - Transit Subsidy Benefits Program	WMATA	048855423	01/01/16	12/31/16	Y	12/31/18	$6,300,000.00	$3,331,126.00		$2,968,874.00
NRC-10-09-374		All	M0016	Closed	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	485111	CFF CURTIS	N/A	DANIEL APP	NA	purchase of transit benefits	WMATA	048855423	01/01/09	12/31/13	N		$8,117,506.87	$6,125,891.87		$1,991,615.00
NRC-HQ-12-P-43-0158		All	M0006	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	RANDI NEFF	Neff, Randi	FATINA SHULER	NA	IGF::OT::IGF Licenses for computer-based anti phishing training modules	WOMBAT SECURITY TECHNOLOGIES, INC.	828234067	07/27/12	07/26/17	Y	07/26/17	$72,060.00	$72,060.00		$0.00
NRC-38-10-729		All	M0009	Released	OCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430	ERIC RIGGS	N/A	GEOFFREY COLEMAN	NA	Emergency Diesel Generator Training Course	WIGGARD CORP	103171475	09/24/10	09/23/15	Y	09/23/15	$756,143.00	$615,671.00		$140,472.00

NRC-HQ-84-15-C-0017		All	M0002	Released		NO	Contract	Firm-fixed-price	EDU & TRN	611430	GARY CALLAWAY	SPECK, MARK	FATIMA SHELER	NA	IGF::OT::IGF Emergency Diesel Generator Training Course	WOODARD CORP	169171475	09/30/15	09/29/20	Y	09/29/20	$961,490.00	$97,182.00		$864,308.00
NRC-HQ-84-14-G-0020		All	M0002	Released			Grant	Cost		611310			MUTA CARR	NA	NRC-HQ-84-14-FOA-0003	WORCESTER POLYTECHNIC INSTITUTE	041508581	08/01/14	07/31/16	N		$196,022.00	$196,022.00		$0.00
NRC-HQ-84-14-G-0028		All	M0002	Released	DCHCO	NO	Grant	Firm-fixed-price	OTHER/MISC	611310			MUTA CARR	NA	WPI NUCLEAR SCIENCE AND ENGINEERING GRADUATE FELLOWSHIP PROGRAM Change FFR reporting frequency to semi-annual	WORCESTER POLYTECHNIC INSTITUTE	041508581	08/01/14	07/31/18	N		$400,000.00	$400,000.00		$0.00
(b)(5)																								
NRC-HQ-84-14-G-0053		All	BASE	Released	DCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310			DANIEL APP	NA	FY 2014 Worcester Polytechnic Institute new faculty development grant in the amount of $367,022	WORCESTER POLYTECHNIC INSTITUTE	041508581	08/01/14	07/31/17	N		$367,022.00	$367,022.00		$0.00
NRC-84-94-15-P-0001		All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	FACILITIES	611310	ANNMARIE MATTILA	CLAY, EARNESTINE	BARBARA MARTIN	NA	IGF::OT::IGF Diesel Generator Maintenance for Region IV	WORLDWIDE POWER PRODUCTS	019943649	01/01/15	12/31/17	Y	12/31/17	$38,500.00	$28,000.00		$10,500.00
GS-23F-0372K	NRC-HQ-60-15-T-0001	All	M0001	Released		NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	STEPHANIE MORROW	N/A	RICHARD ROBINSON	GS-23F-0372K	IGF::OT::IGF - TECHNICAL SUPPORT SERVICES FOR HUMAN RELIABILITY ANALYSIS	WREATHWOOD GROUP, THE	614496128	05/29/15	05/28/19	N		$146,980.90	$82,100.00		$64,880.90
GS23F0372K	NRC-08-04-10-138	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541330		N/A	ADELIS RODRIGUEZ	GS23F0372K	Human Reliability Analysis Tools for By-Product Materials #2	WREATHWOOD GROUP, THE	614496128	03/27/10	03/26/14	N		$536,622.75	$367,496.75		$169,126.00
NRC-27-10-1117		All	M0005	Closed			Grant	Cost		611310			GORDANA ZUBER	NA	NRC Science scholars: Education, Scholarship, Mentoring and Service Learning	XAVIER UNIVERSITY OF LOUISIANA	020857876	09/30/10	09/30/14	N		$248,454.20	$248,454.20		$0.00
NRC-HQ-40-16-C-0014		All	BASE	Released	ADM	NO	Contract	Firm-fixed-price	OTHER/MISC	541930	RHONDA HOPKINS	N/A	DANIEL APP	NA	IGF::OT::IGF Translation services into English for technical, legal, and regulatory documents for NRC	KCORP SOLUTIONS INC.	967917794	09/30/16	09/29/17	Y	09/29/21	$299,315.78	$55,845.61		$243,470.17
GS-25F-0062L	NRC-FS-93-15-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	MING LUO	Doornbos, Roger	ROWLENE WENDOLL	GS-25F-0062L	IGF::OT::IGF Maintenance, Xerox Copiers	XEROX	074880527	10/01/14	09/30/15	N		$8,803.20	$8,803.20		$0.00
GS25F0062L	NRC-HQ-40-14-T-0001	All	M0010	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	WOODY MACHALEK	N/A	LATOYA COOPER	GS25F0062L	IGF::CT::IGF (60-Month Lease of Digital Printing Equipment for NRC Print Shop)	XEROX	039860122	12/31/13	12/30/18	N		$1,235,206.80	$1,148,286.00		$86,920.80
GS25F0062L	NRC-HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	JOHNNIE BAKER	N/A	LATOYA COOPER	GS25F0062L	IGF::OT::IGF - The purpose of this procurement is to enter into a 39-month Operating Lease with Xerox for a color production press, a monochrome copier/printer and a software license to support the U.S. Nuclear Regulatory Commission (NRC) Publications Branch Print Shop	XEROX	039860122	09/28/15	12/31/18	N		$537,526.08	$235,000.00		$302,526.08
GS25F0062L	NRC-10-07-423	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	WOODY MACHALEK		JORDAN PULASKI	GS25F0062L	Lease of color copier equipme n	XEROX	607932929	05/18/07	12/31/13	N		$1,036,627.80	$1,025,200.00		$11,427.80
GS25F0062L	NRC-FS-93-14-T-0001	All	M0001	Closed	RG3	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333293	MING LUO		JOHN VASSOS	GS25F0062L	IGF::OT::IGF Maintenance for 7 Xerox Machines in the Region 3 WCP-238GC COPIERS AT $104.86 AT EACH MONTH SERIAL NUMBER TAG NUMBER URR102083 085511 URR102068 085512 URR102087 085513 URR102046 085514 URR102099 085515 URR101748 085516 URR102059 081517 FULL SERVICE MAINTENANCE INCLUDES LABOR, PARTS, SUPPLIES (EXCEPT PAPER AND STAPLES)	XEROX	074880527	10/01/13	09/30/14	N		$8,803.20	$8,803.20		$0.00
GS25F0062L	NRC-F2-92-16-T-0001	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	517911	SHAWANNA HEATH	N/A	JERRY PURCELL	GS25F0062L	IGF::OT::IGF The purpose of this modification is to incorporate the GSA operating leave termination ceiling charge schedule	XEROX	039860122	12/15/15	12/14/18	Y	12/14/18	$278,741.16	$100,000.00		$178,741.16
GS25F0062L	NRC-R2-11-F-29-0004	All	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333293	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	GS25F0062L	Copier Lease	XEROX	074880527	10/01/15	09/30/16	Y	09/30/16	$25,153.12	$21,430.74		$3,722.38
GS25F0062L	NRC-F2-92-15-T-0001	All	BASE	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	GS25F0062L	::IFG::OT::IGF - Lease and maintain 17 black and white copiers and one color printer	XEROX	074880527	10/01/15	12/31/15	N		$22,820.43	$22,820.43		$0.00
GS25F0062L	NRC-08-29-10-528	All	M0008	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	N/A	DOMONIQUE MALONE	GS25F0062L	Lease of 18 copiers for RGII	XEROX	074880527	04/01/10	09/30/15	N		$463,457.17	$463,457.17		$0.00
GS25F0062L	DR-10-07-422	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	WOODY MACHALEK		CAROL GREENWOOD	GS25F0062L	Xerox Duplicating Machines	XEROX	153872643	11/01/07	10/31/13	N		$1,250,599.06	$1,250,599.06		$0.00
GS25F0062L	NRC-08-10-10-1224	All	M0019	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	JOHNNIE BAKER	N/A	ASHLEE BUSHELL	GS25F0062L	Sixty (60) Month Lease for Xerox Copier and Support Equipment	XEROX	039860122	09/27/10	08/30/15	N		$780,833.21	$754,000.00		$26,833.21
GS25F0062L	NRC-R2-12-F-29-0007	All	M0007	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHIS	GS25F0062L	This order is issued to continue RG2 maintenance agreement for Xerox copier.	XEROX CORPORATION	074880527	11/01/11	09/30/16	Y	09/30/16	$50,000.00	$42,281.46		$7,718.54
GS07F0055W	NRC-HQ-50-16-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	334519	KATHERINE WAGNER	N/A	JERRY PURCELL	GS07F0055W	Funds are needed to solicit a contract to provide dosimetry for NRC staff.	YAMASATO, FUJIWARA, HIGA & ASSOCIATES, INC.	122766348	06/01/16	05/31/17	Y	05/31/21	$133,503.62	$23,195.19		$110,308.43
GS07F0055W	NRC-HQ-11-F-41-0002	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	332420	HECTOR RODRIGUEZ-LUCCIONI	Wagner, Katie	DANIEL APP	GS07F0055W	IGF::OT::IGF Radiation Monitoring Program "IGF::OT::IGF"	YAMASATO, FUJIWARA, HIGA & ASSOCIATES, INC.	122766348	06/10/11	05/31/16	Y	05/31/16	$63,171.00	$63,171.00		$0.00
NRC-HQ-20-15-P-0003		All	BASE	Closed	NRR	NO	Purchase Order	Purchase Order	MTGS & CONF	541611	ANDREA TORRES	n/a	ASHLEE BUSHELL	NA	New acquisition requested for a facilitator to support the SONGS meeting October 27, 2014	ZERO GRAVITY GROUP LLC, THE	805878878	10/24/14	10/31/14	N		$4,711.50	$4,711.50		$0.00
(b)(5)																								

(b)(6)

(b)(5)

(b)(5)

Attachment 1

(Excerpts from "Plastic Design in Steel - A Guide and Commentary" by ASCE, 1971, pp 12-14)

2.3 ROLE OF STRAIN HARDENING

The limit theorems described above and the plastic analysis methods to be presented in Chapter 3 assume that the material becomes perfectly plastic when the stress reaches the yield stress. Most structural steels, however, strain harden under continued straining (see Figs. 5.1 and 5.2). The effect of strain hardening, in general, is to improve the load-carrying capacity of the structure and to reduce the deformations in the plastic range. Therefore, the actual strength will be somewhat higher than that predicted by the limit theorems.

The influence of strain hardening in continuous beams has been studied both theoretically and experimentally (2.7–2.12). The moment redistribution process occurring in beams and the actual load-deformation relationship were examined in detail in these studies. The trilinear moment-curvature relationship, as shown in Fig. 2.4, has been found to give good agreement when compared with test results (2.6, 2.9). Methods which account for strain hardening have been proposed for analyzing beams and framed structures (2.13, 2.14, 2.15, 2.16).

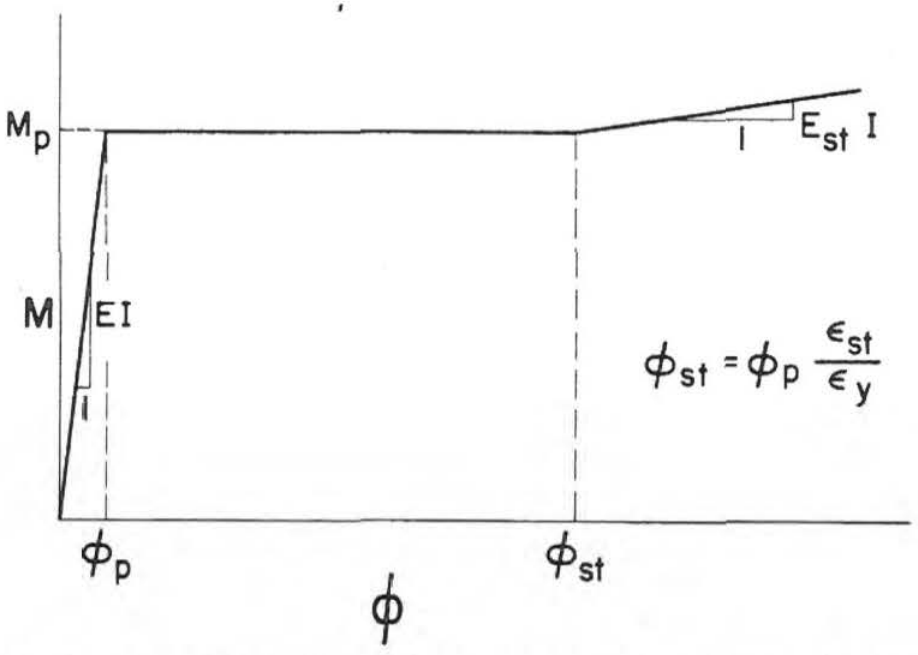

FIG. 2.4.—IDEALIZED MOMENT-CURVATURE RELATIONSHIP (WITH STRAIN HARDENING)

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From these studies the following conclusions have been reached:

1. Strain hardening causes a moment redistribution pattern different from that predicted by elastic-plastic theory (2.8, 2.12). This is illustrated in Fig. 2.5 for a three-span beam. The solid lines show the

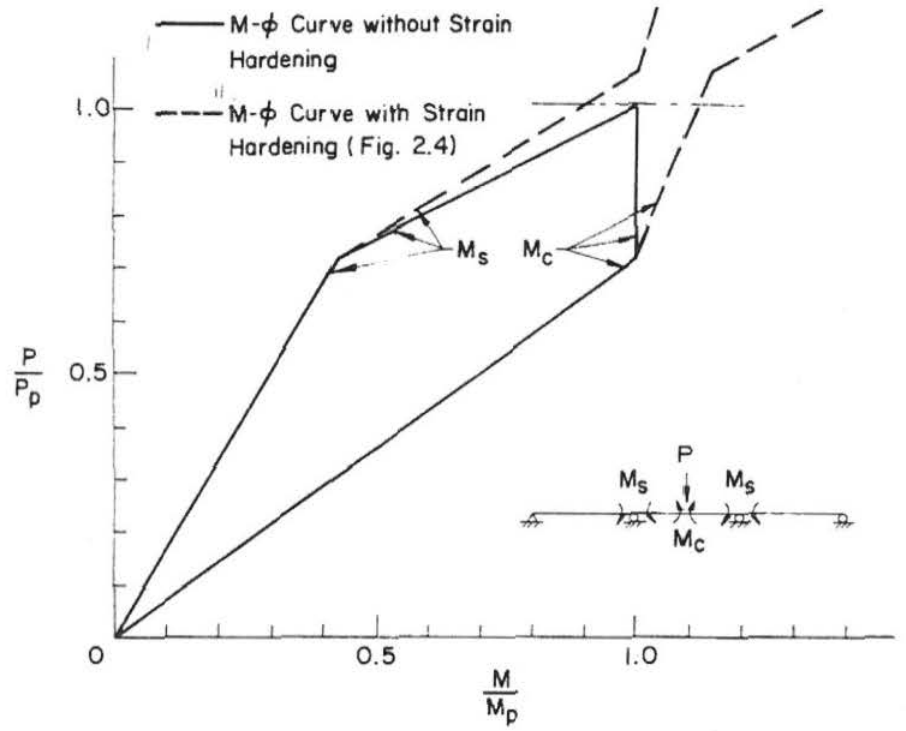

FIG. 2.5.—EFFECT OF STRAIN HARDENING ON MOMENT REDISTRIBUTION

variation of the midspan and support moment according to the elastic-plastic theory, and the dashed lines show the effect of strain hardening. At the plastic limit load the support moment is less than the plastic moment, and the midspan moment is greater.

2. As a consequence of the above, strain hardening tends to increase the stiffness of a structure, and, thus, to reduce the inelastic deformations at a given load. This is illustrated in Fig. 2.6 for the three-span beam of Fig. 2.5 (2.11, 2.12). As shown by the dotted line, the slope of the load-deformation curve in the elastic-plastic range is steeper when strain hardening is included in the analysis. Also, the curve including strain hardening tends to rise above the corresponding elastic-plastic curve. It will not, of course, continue to rise indefinitely, because eventually the beam will fail by instability. It has

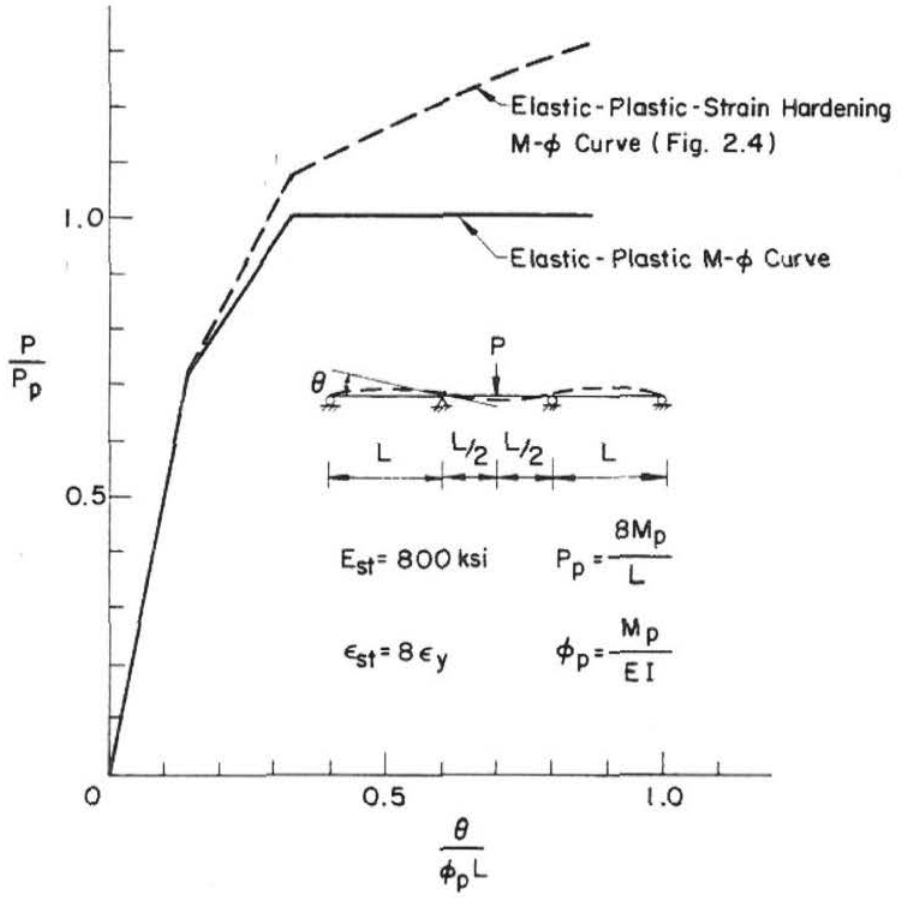

FIG. 2.6.—EFFECT OF STRAIN HARDENING ON LOAD-ROTATION CURVE

also been observed that plastic hinge rotations actually will be smaller than those predicted by elastic-plastic analysis, and that the order of hinge formation may be different (2.16).

3. It has been demonstrated both theoretically and experimentally that strain hardening is needed to achieve moment redistribution and the attainment of the plastic limit load (2.7, 2.9, 2.11). Steels such as ASTM A36, A441, A527, A572, and A588 are suitable in this regard. A member fabricated of a material which exhibits very limited strain hardening will experience very high local strains at the critical sections, and this will lead to early instability or, if this is prevented, to fracture of the material.

The effect of strain hardening in analysis and design is considered further in Chapters 5, 6, 8, and 9.

Attachment 2

(Excerpts from "Ultimate Limit State Design of Steel-Plated Structures" by J. K. Paik and A. K. Thayamballi, 2003, Wiley, Section 2.7)

The bending strain energy, U, of a beam with the effective cross-section properties is given by

$$U = \int_0^L \frac{M^2}{2EI_e}\,dx \tag{2.41}$$

Applying the so-called Castigliano principle, the rotation at the fixed end which may be calculated by differentiating the strain energy with regard to the associated bending moment must be zero because of the fixed end condition, namely

$$\theta_A = \frac{\partial U}{\partial M_A} = \int_0^L \frac{M}{EI_e}\frac{\partial M}{\partial M_A}\,dx = 0 \tag{2.42}$$

where θ_A = rotation at end A.

...

2.7.4 Beams Fixed at Both Ends

The plastic collapse load formulas for statically indeterminate beams fixed at both ends under various types of load applications as shown in Figures 2.20 and 2.21 are now considered. In this case, the beams will collapse if the cross-sections at both ends as well as any one location inside the span yield.

For a beam subjected to uniformly distributed line loads as shown in Figure 2.20, the plastic hinges will simultaneously be formed at both ends where the maximum bending

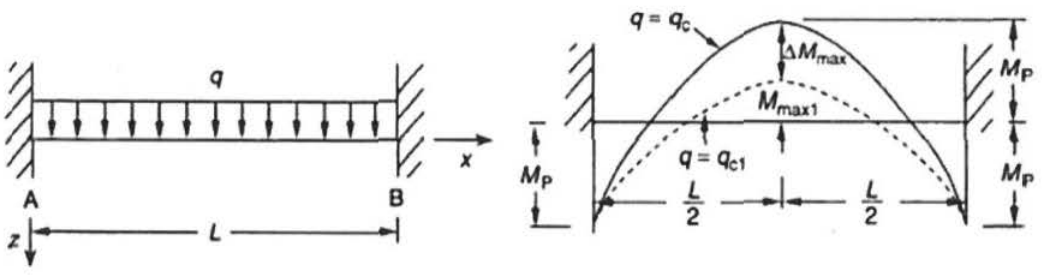

Figure 2.20 Moment distribution of a beam under uniform line load, fixed at both ends