

**ALL AWARD REPORT - (Detailed)**

This report outlines pertinent details of all office awards for the office selected in the report filter, in the STAGS 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	ORIG OFFICE	FWC	DOC TYPE	AWARD TYPE	SA COMMODITY CODE	NAICS CODE	COR	ALTERNATE COR	BUYER	MASTER CONTRACT NO	DESCRIPTION	VENDOR NAME	DUNS	POP START	POP END	EFFORT YEARS?	ULTIMATE POP END DATE	CEILING (A)	TOTAL AWARDED OBLIGATIONS (B)	TOTAL PENDING OBLIGATIONS	CEILING REMAINING (A - B)
GS090598A	NRC-HQ-12-4-33-0002	All	M0003	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IF	32317	WIL MADISON		WANDA BROWN	GS090598A	IGF-OT-IGF IT Project Assessment Services	(FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V. (FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V. (SUNKS) TECHNOLOGIES, INC	130840798	06/15/12	06/14/13	Y	06/14/13	\$62,844.00	\$36,254.00	\$26,590.00	
NRC-HQ-12-4-33-0002	NRC-HQ-12-7-38-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	61140	RANDY NEFF		MARK LORHMANN	NRC-HQ-12-7-38-0002	IGF-OT-IGF NRC ACQUISITION-TRAINING AND CERTIFICATION PROGRAM	(FOREIGN PARENT IS INSTITUTE FOR INTERNATIONAL RESEARCH B.V. (SUNKS) TECHNOLOGIES, INC	130840798	09/17/13	03/02/14	N		\$3,000.00	\$3,000.00	\$0.00	
NRC-HQ-12-4-33-0015		All	M0007	Released	OCIO	NO	Contract	Indefinite-quantity	IT	23820	ROGER SWIGER	rafael, centeno	WANDA BROWN	NA	IGF-OT-IGF Audio Visual (AV) support June 5-6, 2015, for building air conditioning shutdown in Region B	TECHNOLOGIES, INC	015229300	12/01/11	11/03/16	N		\$9,790,000.00	\$0.00	\$9,790,000.00	
NRC-HQ-12-4-33-0029		All	BASE	Closed		NO	Purchase Order	Purchase Order	IT	811213	CHRIS BASS	N/A	VANESSA LAMB	NA		SUNKS TECHNOLOGIES, INC	015229300	05/23/15	08/20/15	N		\$2,855.12	\$2,855.12	\$0.00	
GS-09F-11012	NRC-FI-31-15-7-0001	All	M0002	Released	HQI	NO	Delivery / Task Order	Delivery / Task Order	IT	541519		Brand, Mervyn	MERYLYNN BRAND	GS-09F-11012	IGF-OT-IGF	SUNKS TECHNOLOGIES, INC	015229300	04/15/15	04/15/15	N		\$0.00	\$0.00	\$0.00	
NRC-FI-31-15-P-0006		All	M0005	Released	HQI	NO	Purchase Order	Purchase Order	IT	541519	SHRIFER WILLIAM	Eric, Eric	FERECIA BARR MATTHEW	NA	IGF-OT-IGF	SUNKS TECHNOLOGIES, INC	015229300	04/20/15	12/31/16	N		\$12,572.86	\$12,572.86	\$0.00	
NRC-HQ-12-4-33-0050		All	M0005	Released	NO	NO	Contract	Labor-hour Firm-Fixed-price	FACILITIES	361210	HARRIS JASON	Kim, Eric	BUCHER MARK	NA	IGF-OT-IGF Space management Support services	SUNKS 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-12-4-33-0050		All	M0017	Released	ADMA	NO	Contract	Firm-Fixed-price	IT	519190	WRIGHT	Danita Stenborg	LOHMANN	NA	IGF-OT-IGF Multimedia Support Services for NRC Headquarters	SUNKS TECHNOLOGIES, INC	015229300	09/01/13	03/31/17	Y	03/31/18	\$6,647,193.40	\$5,004,468.20	\$1,642,725.20	
NRC-HQ-12-4-33-0052		All	M0002	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561499	ANDREA WIMBUSH	Wimboof, Andrea	LATOYA COOPER	NA	IGF-OT-IGF	SUNKS TECHNOLOGIES, INC	015229300	03/01/16	03/31/21	Y	03/31/21	\$1,578,539.41	\$288,539.65	\$1,290,000.00	
NRC-HQ-12-4-33-0052		All	M0001	Closed	RNO	NO	Contract	Labor-hour Firm-Fixed-price	IT	541513	JANINE DEAN	N/A	DAVIS SIONNA	NA	AI and VTC Support Services	SUNKS TECHNOLOGIES, INC	015229300	12/29/19	12/27/13	Y	12/27/15	\$692,363.26	\$387,955.86	\$304,407.80	
NRC-HQ-12-4-33-0052		All	M0011	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	541513	HARRIS RICHARD	N/A	BERKOWITZ SIONNA	NA	NRC Space Management and Design Services Support	SUNKS 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-12-4-33-0027		All	M0004	Released	NSIR	NO	Contract	Indefinite-quantity Firm-Fixed-price	IT	517919	PETRUCELLI SHAWANNA	McDonald, George	BERKOWITZ MALDINE	NA	IGF-OT-IGF (Secure Video Telecommunication Services)	SUNKS TECHNOLOGIES, INC	015229300	10/01/12	09/30/25	Y	09/30/17	\$4,000,000.00	\$0.00	\$4,000,000.00	
NRC-HQ-12-4-33-0033		All	M0008	Released	HQI	NO	Contract	Firm-Fixed-price	IT	811213	HEATH ROGER	George	MALDINE DOMINIQUE	NA	IGF-OT-IGF PBX system maintenance and support services	SUNKS TECHNOLOGIES, INC	015229300	04/23/13	04/22/18	Y	04/22/18	\$425,358.71	\$84,106.73	\$341,251.98	
NRC-HQ-12-4-33-0015	NRC-HQ-12-7-33-0001	All	M0024	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IF	238210	ROGER SWIGER	n/a	MALDINE DOMINIQUE	NRC-HQ-12-7-33-0001	Telematics/Operations and Support Services (TOSSE)	SUNKS TECHNOLOGIES, INC	015229300	12/01/11	11/30/16	Y	11/30/16	\$9,790,000.00	\$9,698,759.34	\$91,240.66	
NRC-HQ-12-4-33-0015		All	M0001	Released	NO	NO	Contract	Firm-Fixed-price	IT	811213	CHRIS BASS	N/A	DOMINIQUE MALDINE	NA	IGF-OT-IGF Maintenance and service support contract for Region B Audio Visual Software, Hardware, and Equipment	SUNKS TECHNOLOGIES, INC	015229300	09/30/15	09/29/20	Y	09/29/20	\$284,771.21	\$75,000.00	\$209,771.21	
NRC-HQ-12-4-33-0027	NRC-HQ-12-7-07-0001	All	M0011	Released	NSIR	NO	Delivery / Task Order	Delivery / Task Order	IT	517919	PETRUCELLI	N/A	DANIEL APP	NRC-HQ-12-7-07-0001	IGF-OT-IGF Secure Video Telecommunications Services for NSIR	SUNKS 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-12-4-33-0043		All	M0021	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561110	DENITA STENBERG	Barnes, Robin T.	ASHLEE BURNELL	NRC-HQ-12-4-33-0043	incremental funding in the amount of \$17,000.00	SUNKS TECHNOLOGIES, INC	015229300	06/01/11	01/31/16	Y	01/31/16	\$2,368,608.43	\$2,157,862.18	\$207,746.33	
NRC-04-09-142		All	M0016	Closed	RES		Grant	Cost-sharing		811310			MYLITA CARR	NA	DEVELOPMENT OF PRA CONSENSUS STANDARDS	A N S	041943176	07/30/09	07/31/14	N		\$225,000.00	\$225,000.00	\$0.00	
(b)(5)																									
NRC-HQ-12-4-33-0016		All	M0001	Closed	RES		Grant	Firm-Fixed-price		541712			MYLITA CARR	NA	NRC-HQ-12-4-33-0016	A N S	041943176	09/30/14	03/31/15	N		\$7,000.00	\$7,000.00	\$0.00	
NRC-HQ-60-15-6-0001		All	M0004	Released	RES		Grant	Cost		591712			MYLITA CARR	NA	NRC-HQ-60-15-6-0001	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-DR13	All	BASE	Released	DIS	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	\$330,000.00	\$1,227,647.00	
NRC-DR-33-10-365	NRC-DR06	All	BASE	Released	DIS	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-DR07	All	BASE	Released	DIS	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	032533399	11/06/10	01/01/11	N		\$17,000.00	\$17,000.00	\$0.00	
(b)(5)																									
NRC-DR-33-10-365	NRC-DR13	All	BASE	Released	DIS	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 (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	03/01/13	Y	03/01/13	\$2,473,007.90	\$884,394.00	\$1,608,613.90	
NRC-DR-33-10-365	NRC-DR18	All	BASE	Released	DIS	NO	BPA Call	BPA Call	CONSULTING	541511	TU TRAN		WILLIAM ADAMS	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	04/01/12	08/10/12	N		\$50,000.00	\$50,000.00	\$0.00	
NRC-DR-33-10-365	NRC-DR19	All	BASE	Released	OCIO	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 calling value. Operational Support for the NRC Project Management Methodology (Maintain operational environment)	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-DR01	All	BASE	Released	DIS	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	03/01/10	04/30/11	Y	04/30/11	\$6,850,198.00	\$1,725,000.00	\$5,125,198.00	
(b)(5)																									
NRC-DR-33-10-365	NRC-DR18	All	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	541511	TU TRAN		JERRY PURCELL	NRC-DR-33-10-365	Operational Support for the NRC Project Management Methodology (Systems Requirements Analysis)	A T S C	037753399	09/24/12	05/10/14	N		\$82,457.25	\$82,457.25	\$0.00	

NRC DR-33-10-365	NRC-T017	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	JERRY PUKKE	<a href="#">NRC DR 33-10-365</a>	IGF-OT-IGF	A T S C	037753993	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	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	FATMA SHILER	<a href="#">NRC DR 33-10-365</a>	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	037753993	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	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	DOMONIQUE MALDNE	<a href="#">NRC DR 33-10-365</a>	Project Management Methodology	A T S C	037753999	03/01/11	06/30/13	Y	09/30/13	\$1,227,287.54	\$342,350.43	\$884,937.11
NRC DR-33-10-365	NRC-T012	All	M0007	Closed	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	DOMONIQUE MALDNE	<a href="#">NRC DR 33-10-365</a>	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	037753999	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	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	GREENWOOD ADEUS	<a href="#">NRC DR 33-10-365</a>	Operational Support for the NRC Project Management Methodology	A T S C	037753993	07/16/10	07/31/12	N		\$827,228.75	\$713,574.27	\$114,154.48
NRC DR-33-10-365	NRC-T003	All	M0013	Closed	OS	NO	BPA Call	BPA Call	IT	541511	TU TRAN	RODRIGUEZ ADEUS	<a href="#">NRC DR 33-10-365</a>	Operational Support for the NRC Project Management Methodology	A T S C	037753999	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	OS	YES	BPA Call	BPA Call	IT	541511		OLGA PASASVERIS	<a href="#">NRC DR 33-10-365</a>	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	037753993	04/25/14	06/11/15	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		GILANSHAH ADEUS	<a href="#">NRC DR 33-10-365</a>	Operational Support for the NRC Project Management Methodology	A T S C	037753999	07/12/10	08/28/15	Y	08/28/15	\$7,378,345.40	\$3,004,000.00	\$4,514,345.40
NRC DR-33-10-365	NRC-T015	All	M0010	Released	NRO	NO	BPA Call	BPA Call	IT	541511		NAH GILANSHAH	<a href="#">NRC DR 33-10-365</a>	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	037753999	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	<a href="#">NRC DR 33-10-365</a>	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	037753999	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	OS	YES	BPA Setup	BPA Setup	IT	541511		ERIC BRUSO	<a href="#">NRC DR 33-10-365</a>	Operational Support for the NRC Project Management Methodology	A T S C	037753999	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	OS	NO	BPA Call	BPA Call	IT	541511		ERIC BRUSO	<a href="#">NRC DR 33-10-365</a>	IGF-OT-IGF Security engineering and common security controls support for NRC's Enterprise Architecture Program	A T S C	037753999	06/11/13	09/21/15	Y	09/21/15	\$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	334250		DARITA STERNBERG	<a href="#">GS03F0037M</a>	ASIX N-ES&AMM N-4200 Converters IGF-OT-IGF A V I		03728974	09/23/13	10/31/13	N		\$28,396.00	\$28,396.00	\$0.00
NRC-84-13-P310001		All	M0002	Closed	IG4	NO	Purchase Order	Purchase Order	OTHER/MISC	811118		KATHY GARDIN	<a href="#">NRC 84-13-P310001</a>	IGF-OT-IGF On-site maintenance on a 2002 E-2 Go All Terrain Vehicle		6197514397	01/01/11	12/31/13	N		\$248.00	\$248.00	\$0.00
NRC-R2-92-16-P-0006		All	M0001	Released	IG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990		SEAN FLYNN	<a href="#">NRC R2-92-16-P-0006</a>	IGF-OT-IGF This order is issued to establish shredding/recycling services at the U.S. Nuclear Regulatory Commission, Region II Office.	A) SHREDDING AND RECYCLING, INCORPORATED AS 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	IG2	NO	Purchase Order	Purchase Order	OTHER/MISC	561990		CONSTANCE ANDREWS	<a href="#">NRC R2-13-P-29-0013</a>	IGF-OT-IGF This order is issued to continue on-site shredding services at the Region II Office.	A) 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	OS	NO	Purchase Order	Purchase Order	IT	423430		JULY SEERHMAN	<a href="#">NRC HQ-12-P-33-0022</a>	Microfilm maintenance	ABA MORIAH CORPORATION	050212068	10/23/11	10/22/12	Y	10/22/13	\$38,224.72	\$19,112.36	\$19,112.36
NRC-HQ-13-P-33-0037		All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	423430		ROBERTO FIGUEROA	<a href="#">NRC HQ-13-P-33-0037</a>	IGF-OT-IGF Post-warranty annual support for software	ABA MORIAH CORPORATION	050212068	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	IG1	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424120		SHRIVER	<a href="#">GS-03F-0024W</a>	Toner Cartridge for DELL 7130 color printer	ABC leasnet Inc.	839919747					\$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		WHEELER	<a href="#">NRC HQ-40-16-P-0002</a>	IGF-OT-IGF (Cacopy Tape drive/archive unit)	ABEL ONE TECH, INC	620761213	12/11/15	12/01/16	N		\$8,605.65	\$8,605.65	\$0.00
NRC-HQ-12-C-28-0025		All	M0011	Released	OIP	NO	Contract	Labor-hour	CORP/ADMIN	561110		LOUIS RANNEY	<a href="#">NRC HQ-12-C-28-0025</a>	IGF-IGF-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, dependent	ACCESS PERSONNEL SERVICES, INC.	015343159	09/30/12	02/19/16	Y	09/29/17	\$624,561.30	\$394,378.88	\$230,182.42
NRC-HQ-7M-15-P-0002		All	M0003	Released	OFCO	NO	Purchase Order	Purchase Order	IT	541519		JIFFREY SHELDON	<a href="#">NRC HQ-7M-15-P-0002</a>	IGF-OT-IGF Acuity Electronic Payment Facility	Acuity, Inc.	019948807	05/18/15	05/17/17	Y	05/17/20	\$79,399.00	\$28,080.00	\$51,319.00
GS33F0018U	NRC-84-94-15-T-0001	All	BASE	Released	IG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210		ANNMARIE MATTILA	<a href="#">GS33F0018U</a>	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, Plap. B-28, San Clemente, CA 92672 and delivered to U.S. NRC Region IX, 360 E. Lamar Blvd, Arlington, TX 76013. Detailed instructions provided in attached Statement of Work.	Act-Relocation Systems Inc.	186937163	02/19/15	03/31/15	N		\$9,407.93	\$9,407.93	\$0.00
NRC-HQ-12-P-07-0105		All	M0004	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120		SHYRL CDNER	<a href="#">NRC HQ-12-P-07-0105</a>	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	965128929	07/01/12	11/22/15	N		\$35,277.33	\$35,277.33	\$0.00
NRC-HQ-11-P-07-0046		All	M0004	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	532120		SHYRL CDNER	<a href="#">NRC HQ-11-P-07-0046</a>	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	<a href="#">NRC HQ-50-16-P-0003</a>	IGF-OT-IGF (SPORLEW ANNUAL LICENSE)	ACRI	038885368	07/18/16	07/17/18	Y	07/17/20	\$25,700.00	\$12,350.00	\$13,350.00
NRC-HQ-13-P-43-0083		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541511		CHRISTOPHER GROSSMAN	<a href="#">NRC HQ-13-P-43-0083</a>	ROSLIN E. 40 a Professional/Consultant Support for two years	ACRI	038885368	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	OS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611		MARY MEIER	<a href="#">GS23F0168N</a>	IGF-OT-IGF To procure financial auditing services for DAFB for a total period of three years if all options are exercised.	ACUITY CONSULTING, INC.	105498975	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	Rem-Fixed price	EDU & TRN	611519		DONALD SIMPSON	<a href="#">NRC-38-10-699</a>	Mechanical Control Training Course	ADSTM	049193645	07/12/10	07/11/13	Y	07/11/15	\$431,757.19	\$386,434.62	\$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	<a href="#">NRC HQ 13-C-38-0062</a>	IGF-OT-IGF The Task order is issued under NRC-HQ-13-C-18-0062 for the delivery of instructor level training on the fundamentals of Operator Reactor Licensing and as needed, for the updating of existing and development of new course materials.	ADSTM ADVANCED COMPUTER CONCEPTS, INC.	049197649	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	OS	NO	Purchase Order	Purchase Order	IT	811212		ERIC BRUSOF	<a href="#">NRC HQ 13-P-33-0072</a>	IGF-OT-IGF Cisco maintenance renewal		115189400	04/01/13	03/31/14	N		\$6,927.78	\$6,927.78	\$0.00



NRC HQ-10-14-F-0018		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	DEBORAH COLBERT	N/A	JORDAN PULASKI	NA	IGF-OT-IGF SLES - Cisco Maintenance Renewal	ADVANCED COMPUTER CONCEPTS, INC. / ADVANCED COMPUTER CONCEPTS, INC.	116193400	07/14/14	07/13/15	N		\$6,826.19	\$6,826.19	\$0.00
NRC HQ-10-15-F-0018		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	428990	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	M0005	Released	OCHCO	NO	Contract	Labor hour	CONSULTING	611710	DOUGLAS THARP	Hartman, Thomas	GEOFFREY COLEMAN	NA	IGF-OT-IGF - Contract Instructional Designer to assist with learning transformation at the TTC	Advanced Computer Learning Company, LLC	141418021	09/16/14	09/15/16	Y	09/15/19	\$988,732.99	\$988,732.99	\$0.00
SS3R0032V	NRC-F3-93-15-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	MING LIU	D	ROYNLEME WENDOLL	03390032V	HP LaserJet Pro400 Printer - 75/EA	INTERNATIONAL SOLUTIONS	793965609			N		\$17,962.50	\$17,962.50	\$0.00
NRC-F3-13-P-28-0019		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	FACILITIES	238990	MICHAEL CACCARO	Mayer, Kathleen	TERESA MCCULLOUGH	NA	IGF-OT-IGF	ADVANCED FURNITURE SERVICES GROUP, INC.	021268656	10/01/13	09/30/14	N		\$17,618.00	\$17,618.00	\$0.00
NRC-F3-11-P-14-F-0020		All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	FACILITIES	238990	TIMOTHY BURKHARDT	Brand, Marylynn	REBECCA BARR	NA	IGF-OT-IGF FY 2015 Wood Maintenance	ADVANCED FURNITURE SERVICES GROUP, INC.	021268656	10/01/14	09/30/15	N		\$18,528.00	\$18,528.00	\$0.00
NRC HQ-12-C-38-0017		All	M0006	Released	OCHCO	NO	Contract	Indefinite quantity	EDU & TRN	541690	NEALE GRIFFS	N/A	PATRICK 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	89345708	02/25/13	02/24/17	Y	02/24/18	\$1,128,795.00	\$0.00	\$1,128,795.00
NRC HQ-12-C-04-0022		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 LCCS-1B Programme on plant chemistry	Advanced Nuclear Technology International Europe	632487315	09/28/12	09/27/13	N		\$75,000.00	\$75,000.00	\$25,000.00
NRC HQ-80-14-C-0009		All	M0005	Released	RES	NO	Contract	Firm Fixed price	TA & RES	541990	MICHELLE BALES	N/A	JERRY PURCELL	NA	Annual Review of New US Nuclear Fuel and Cladding Technology	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	DIS	YES	Contract	Indefinite quantity	IT	541519	ERIC BRUSOE	N/A	HERBERTO 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.	96915112	12/19/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00	\$140,000,000.00
NRC HQ-10-14-E-0002	NRC HQ-10-14-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERBERTO COLON	NRC HQ-10-14-E-0002	IGF-OT-IGF Funding for new MDM F&A contract	ADVANCED SOFTWARE SYSTEMS, INC.	96915112	12/20/13	09/25/21	N		\$5,000.00	\$5,000.00	\$0.00
NRC HQ-12-C-38-0062		All	M0005	Released	OCHCO	NO	Contract	Indefinite quantity	EDU & TRN	813430	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.	049182641	09/30/11	09/29/16	Y	09/29/18	\$57,168.44	\$0.00	\$57,168.44
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NRC HQ-40-16-E-0001		All	BASE	Released		NO	Contract	Labor hour	FACILITIES	236220	WILLIAM HARRIS	N/A	MARK THOMPSON	NA	IGF-OT-IGF (Structural and Engineering) shall services to the United States Nuclear Regulatory Commission (NRC) to support NRC's long term licensing strategy and NRC's restoration and rehabilitation activities.	AE WORKS LTD	078387526	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-0001	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-0001	IGF-OT-IGF To fund the minimum guarantee for the new Architectural and Engineering (A&E) Services contract	AE WORKS LTD	078387526	04/06/16	04/06/21	N		\$100,000.00	\$100,000.00	\$0.00
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NRC DR-33-10-324	NRC 1001	All	BASE	Released	DIS	NO	BPA Call	BPA Call	TA & 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	\$195,907.76	\$90,323.87
NRC DR-33-10-324	NRC 1001	All	M0003	Closed	NMFS	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		\$257,650.40	\$213,200.80	\$44,450.18
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SS3R001255	NRC HQ-10-16-T-0001	All	BASE	Released	OCHCO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WYNDA BROWN	SS3R001255	IGF-OT-IGF IITS IW for P&A Audit	AEGIS NET INC	152858358	05/08/16	09/30/16	Y	09/30/20	\$150,750.21	\$21,084.00	\$121,666.21
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NRC DR-33-10-324	NRC HQ-12-P-10-0256	All	BASE	Released	DIS	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-10-15-O-0001	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	541519		SERPECA, BETH	HUGO ALCANTARA	NRC DR-33-10-324	IGF-OT-IGF Evaluation of Age related Documents Access and Management System (IDAMS) 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	OCHCO	YES	BPA Call	BPA Call	IT	541519	LANSANA KALLON	Lansana Kallon	HERBERTO 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	\$1,187,000.00	\$285,000.00	\$1,102,000.00
NRC HQ-10-15-A-0005	NRC HQ-20-15-O-0001	All	M0005	Released	OCHCO	YES	BPA Call	BPA Call	IT	541519	INDU KONDURI	Sestry, Gayathri	HERBERTO COLON	NRC HQ-10-15-A-0005	IGF-OT-IGF Provide N&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	OCHCO	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	09/01/15	N		\$120,678.00	\$98,955.67	\$31,322.35

NRC HQ-10-15-A-0009	NRC-HQ-40-15-0-0001	All	M0004	Released	OCIO	NO	BPA Call	BPA Call	IT	541519	NANDINI SHARMA	N/A	DOMINIQUE MALDINE	NRC-HQ-10-15-A-0009	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	\$2,148,597.88	\$422,105.00	\$2,570,702.88
NRC HQ-10-15-A-0009	NRC-HQ-50-15-0-0001	All	M0001	Released	NMSS	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALDINE	NRC-HQ-10-15-A-0009	IGF-OT-IGF Provide comprehensive I&V support for all aspects of management of NMSS information systems.	AEGIS-NET INC	152858358	09/30/15	08/29/20	Y	09/29/20	\$5,173,145.09	\$1,168,000.00	\$6,341,145.09
NRC-OR-33-10-324	NRC-HQ-79-14-0-0001	All	M0011	Released	OCFO	YES	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMINIQUE MALDINE	NRC-OR-33-10-324	IGF-OT-IGF New task order to provide Independent Verification and Validation (I&V) services for FAIMS, using existing NRC Enterprise Wide I&V Support Contract, with RFP to be based period from July 1, 2014 to June 30, 2025.	AEGIS-NET INC	152858358	07/01/15	06/30/16	Y	06/30/16	\$2,811,204.91	\$2,811,204.91	\$0.00
NRC-OR-33-10-324	NRC-OR-33-10-324	All	M0013	Released	OCFO	NO	BPA Call	BPA Call	IT	541519	JEFFREY SHELDON	N/A	DOMINIQUE MALDINE	NRC-OR-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-0009		All	M0001	Released	OCIO	YES	BPA Setup	BPA Setup	IT	541519	DARRELL TODD	Debes, William	DOMINIQUE MALDINE	NA	IGF-OT-IGF Information Technology Solutions Independent Verification and Validation Support (ITS-I&V)	AEGIS-NET INC	152858358	08/18/15	08/09/20	N		\$92,000,000.00	\$0.00	\$0.00
NRC HQ-10-15-A-0009	NRC-HQ-75-15-0-0001	All	M0003	Released	CDO	YES	BPA Call	BPA Call	IT	541519	ALAN SAGE	N/A	DOMINIQUE MALDINE	NRC-HQ-10-15-A-0009	IGF-OT-IGF CSO Senior Information Technology Security Officer Information Technology Solutions Independent Verification and Validation Support (ITS-I&V)	AEGIS-NET INC	152858358	08/25/15	09/24/17	Y	09/24/18	\$2,020,837.54	\$802,000.00	\$1,218,837.54
NRC-OR-33-10-324	NRC-OR-33-10-324	All	M0016	Released	ADMA	NO	BPA Call	BPA Call	IT	541519	RAY CROUSE	King, Beverly	DOMINIQUE MALDINE	NRC-OR-33-10-324	Independent Validation and Verification	AEGIS-NET INC	152858358	09/15/11	11/08/15	N		\$2,787,054.95	\$2,687,429.39	\$99,625.56
NRC-OR-33-10-324	NRC-HQ-50-14-0-0001	All	M0003	Released	OT	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALDINE	NRC-OR-33-10-324	IGF-OT-IGF I&V support of the STRMS WMS system	AEGIS-NET INC	152858358	09/11/14	11/08/15	Y		\$99,842.00	\$99,842.00	\$0.00
NRC-OR-33-10-324	NRC-HQ-55-14-0-0001	All	M0007	Released	FSME	NO	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALDINE	NRC-OR-33-10-324	IGF-OT-IGF Independent Verification and Validation Services for FSME	AEGIS-NET INC	152858358	02/19/14	11/18/15	N		\$1,539,710.00	\$1,277,000.00	\$262,710.00
NRC-OR-33-10-324	NRC-HQ-55-14-0-0002	All	M0002	Released	FSME	YES	BPA Call	BPA Call	IT	541519	JOEL BRISTOR	N/A	DOMINIQUE MALDINE	NRC-OR-33-10-324	IGF-OT-IGF I&V support for the development of Version 4.0 of the Web-based Licensing system (WBL). This version adds a WEL module to replace the General License Tracking System (GLTS).	AEGIS-NET INC	152858358	08/26/14	11/08/15	N		\$196,574.00	\$100,000.00	\$96,574.00
NRC-OR-33-10-324	NRC-OR-33-10-324	All	M0015	Closed	NRR	NO	BPA Call	BPA Call	IT	541519	INDU SASTRY	KONDURI, GAYATHRI	DOMINIQUE MALDINE	NRC-OR-33-10-324	Independent Validation and Verification for Reactor Program Systems	AEGIS-NET INC	152858358	03/01/12	11/08/15	Y	11/16/15	\$3,388,938.19	\$3,154,444.54	\$234,493.65
NRC-OR-33-10-324		All	M0009	Released	GIS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSOLO	N/A	DOMINIQUE MALDINE	NA	Independent Validation and Verification (I&V)	AEGIS-NET INC	152858358	05/18/10	11/08/15	N		\$84,000,000.00	\$0.00	\$0.00
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NW0070A198	NRC-HQ-33-P-43-0175	All	M0006	Revised	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins	N/A	PHILIP SHULER	NW0070A198	RSA/Archer Incident and Threat Postural Liaison	AFPIGENT, LLC	141089040	09/29/13	09/28/17	Y	09/28/18	\$161,992.15	\$145,957.87	\$16,034.28
NW0070A198	NRC-HQ-75-14-T-0001	All	M0001	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	423480	Charles Watkins	N/A	CHANTAL GLETTAT	NW0070A198	Renewal of Various, Single Customer Application Subscription, and Technical Service Package-Base	AFPIGENT, LLC	141089040	03/17/14	03/30/15	N		\$47,996.51	\$47,996.51	\$0.00
NRC-HQ-32-4-67-0002		All	M0005	Closed	NSIR	NO	Contract	Labor-hour	TA & RES	343230	KRISTA REBELL	N/A	SHAWLENE MCCUBBIN	NA	IGF-OT-IGF for Other Functions - purpose is to obtain technical assistance for the NRC in the oversight of NRC licensees who elect assuam	AFPI, LLC	111087505	05/01/12	03/31/15	N		\$295,231.59	\$230,667.99	\$64,563.60
NRC HQ-84-14-G-0002		All	M0001	Released	DOHCO	NO	Grant	Cost	EDU & TRN	613210			MYRTA CARR	NA	Issuance of new Curriculum Development grant award	AKEN CO TECHNICAL EDUCATION COMMISSION	940020361	09/30/14	09/29/16	N		\$195,484.00	\$195,484.00	\$0.00
NRC HQ-12-5-38-0001		All	M0003	Closed	DOHCO		Grant	Cost		613210			JORDANA ZUBER	NA	Curriculum Development Award Aiken Technical College - New Grant Award	AKEN CO TECHNICAL EDUCATION COMMISSION	940020361	04/01/12	09/30/14	N		\$192,129.00	\$192,129.00	\$0.00
NRC HQ-10-14-P-0002		All	BASE	Used	DIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOLO		BROWN MADGE	NA	OS-OL Issuance	AINS, INC.	361150469	01/16/14	01/15/15	N		\$18,351.50	\$18,351.50	\$0.00
GS35F4747G	NRC-HQ-12-F-35-0005	All	M0004	Released	DIS	NO	Purchase Order	Purchase Order	IT	541519	MARK GRAFF	N/A	SWANSON	GS35F4747G	FOIA/Access Annual Maintenance Subscription	AINS, INC.	361150469	01/17/12	01/15/15	Y	01/15/17	\$151,570.40	\$108,666.28	\$42,904.12
NRC HQ-13-P-23-0077		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOLO		JERRY PURCELL	NA	IGF-OT-IGF Annual software maintenance.	AINS, INC.	361150469	03/27/13	03/24/14	Y		\$50,695.57	\$50,695.57	\$0.00
GS35F4747G	NRC-HQ-10-15-T-0001	All	M0003	Released	NO		Purchase Order	Purchase Order	IT	541511	KAREN DANOFF	Bennet, Kriston	PHILIP SHULER	GS35F4747G	IGF-OT-IGF Maintenance of Redhat Access and ADR licenses	AINS, INC.	361150469	02/16/15	01/15/17	Y	01/15/18	\$130,497.54	\$71,798.35	\$58,699.19
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NRC HQ-40-14-G-0015		All	M0001	Released	ITS	NO	Interagency Agreement	Interagency Agreement	TA & RES	561415	BERNARD TUDMAN	Edward Gomez	MORIE GUNTER	NA	Safety Critical Systems and Software Engineering Research	AIR FORCE DEPT - DEENSE		08/22/08	11/01/08	N		\$669,618.00	\$527,119.00	\$142,509.00
(b)(5)																								
NRC-27-30-514		All	M0007	Released	SBCH		Grant	Cost		613310			MYRTA CARR	NA	ALABAMA A & M UNIVERSITY - PROJECT NERVE - NUCLEAR EDUCATION AND RESEARCH VERTICAL ENHANCEMENT - add to PM Eric Davis	ALABAMA A & M UNIVERSITY	079121448	09/30/10	06/30/15	N		\$190,000.00	\$160,000.00	\$30,000.00
NRC HQ-84-18-G-0014		All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	613310			JORDANA ZUBER	NA	Alabama A&M University NFW scholarship grant award	ALABAMA A & M UNIVERSITY	079121448	07/01/16	06/28/18	N		\$200,000.00	\$200,000.00	\$0.00
GS0701010M	NRC-HQ-40-14-F-0001	All	M0002	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561621	DENS BRADY	N/A	NANCY LAMON	GS0701010M	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 repair needs of this 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		\$622,186.07	\$621,186.07	\$0.00
NRC HQ-40-14-G-0015		All	M0004	Released	ADMA	NO	Contract	Time and materials	FACILITIES	561621	DOWNEY	N/A	DANIEL APP	NA	IGF-OT-IGF (Replace NRC Sec RPO IDS)	ALARM SECURITY GROUP LLC	167072813	09/09/14	09/07/16	N		\$230,113.03	\$203,113.03	\$27,000.00
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NRC-HQ-80-14-G-0018		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	SALLY	N/A	SHASHI MALHOTRA	NA	OBOLUR PROPOSED SPENT FUEL CANISTER (FCI) for Security Related events. CLO	ALBUQUERQUE/SANDIA A NATL LAB	155599027	09/10/14	08/31/15	Y		\$216,346.00	\$205,000.00	\$11,346.00
NRC-HQ-80-13-D-0009		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		LAUREN NING	N/A	SHASHI MALHOTRA	NA	Human Reliability Analysis Support for the Level 3 Probabilistic Risk Assessment Project	ALBUQUERQUE/SANDIA A NATL LAB	155599027	03/29/13	05/21/17	N		\$684,651.00	\$644,484.00	\$40,167.00
NRC-HQ-11-20-0005	NRC-HQ-11-15-T-0002	All	M0003	Closed	ADMA	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	KENNETH THOMAS	N/A	SHASHI MALHOTRA	NRC-HQ-11-15-T-0002	Power Plant, Units 0 and 7 COLA Evaluation Time-Estimate Review	ALBUQUERQUE/SANDIA A NATL LAB	155599027	02/09/15	03/09/15	N		\$16,178.71	\$16,178.71	\$0.00
Y6139		All	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		KENNETH MILLER	N/A	SHASHI MALHOTRA	NA	Develop the Technical Basis for Revision of Regulatory Guide 1.88, Appendix D	ALBUQUERQUE/SANDIA A NATL LAB	155599027	05/27/10	09/30/14	N		\$395,739.37	\$394,939.37	\$800.00
NRC-HQ-13-14-D-0002		All	M0005	Released	NSIR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES VAUGHN	Jamgachari, Kris	SHASHI MALHOTRA	NA	Refueling and Guidance Development for Security Requirements Related to Storage of Spent Nuclear Fuel (Wet & Dry Environment) & Decommissioning Nuclear Reactors	ALBUQUERQUE/SANDIA A NATL LAB	155599027	09/15/14	06/30/19	N		\$556,013.00	\$141,433.00	\$414,580.00
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NRC HQ#	NRC HQ#	AI	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DON ALDAMA	N/A	APRIL BUCHER	NRC HQ#	Fukushima Accident Analysis and Support	ALBUQUERQUE SANDIA NAT'L LAB	15558027	06/17/13	04/30/17	N	\$2,383,400.00	\$2,378,000.00	\$206,600.00	
NRC HQ#01300001	NRC HQ#01300001-0001	AI	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561720	GARY THARPE	N/A	DANIEL APP ISHLEE	IGF-DT-IGF - Custodial Services for resident quarters White Fire Complex & Warehouse Casopole Management Services	ALCAZAR TRADES, INC.	610560513	04/01/14	03/31/21	Y	03/31/21	\$5,915,425.20	\$1,183,085.04	\$4,732,340.16
NRC HQ-10-373		AI	M0005	Released	ADM	NO	Contract	Contract	FACILITIES	561720	GARY THARPE	Randy Davis	BUSHELL	IGF-DT-IGF - Warehouse software maintenance support.	ALCAZAR TRADES, INC.	610560513	08/01/10	03/31/16	Y	03/31/16	\$7,866,814.30	\$7,739,421.83	\$127,392.47
NRC HQ-13-G-38-0015		AI	BASE	Released	ODRCD		Grant	Cost		611310			GORDANA ZUBER	Alcorn State University Scholarship Award	ALCORN STATE UNIVERSITY EDUCATIONAL BUILDING CORPORATION, TN	015084887	06/01/13	07/31/25	N		\$199,966.00	\$199,966.00	\$0.00
NRC HQ-13-C-04-0028		AI	M0006	Released	RES	NO	Contract	Firm Fixed price	TA & RES	541712	DON ALDAMA	N/A	JERRY PURCELL	IGF-DT-IGF - The objective of this contract is to apply the FLUENT CFD code to a set of fire-tunnel test scenarios 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	01/31/17	\$472,060.00	\$269,904.00	\$202,146.00
NRC HQ-13-C-30-0029		AI	M0009	Released	ADM	NO	Contract	Firm Fixed price	TA & RES	541380	CHRISTINE SECOR	N/A	ISHLEE BUSHNELL	IGF-DT-IGF Urine testing and storage services	ALERE TOXICOLOGY SERVICES, INC.	039430749	03/01/13	11/30/16	Y	11/30/17	\$259,784.31	\$169,367.51	\$300,400.80
NRC HQ-11-P-33-0067		AI	M0001	Closed	OB	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	HENRIK COLOM	IGF-DT-IGF - Warehouse software maintenance support.	ALL POINTS LOGISTICS, LLC	960521591	03/01/13	10/31/14	N		\$65,192.96	\$65,192.96	\$0.00
NRC HQ-13-A-10-0001	NRC HQ-13-A-10-0001	AI	BASE	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	LATRICIA DEBAM CONSLIUELL	N/A	NANCY LAMON-KRITHIOS	Delivery Order #5 under BPA HQ-13-A-10-0001. Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for OYFAS PMPM	ALLSTEEL INC.	120316711	11/17/11	11/30/17	N		\$10,025,037.80	\$1,888,920.36	\$1,336,117.50
GS280001V	NRC HQ-10-09-412	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214			NANCY LAMON-KRITHIOS	LATERAL CABINETS	ALLSTEEL INC.	120316711	02/02/09	06/30/14	N		\$850,305.00	\$90,000.00	\$758,305.00
NRC HQ-12-A-10-0001		AI	M0007	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337214	VERONIKA MEDINA	N/A	ISHLEE BUSHNELL	Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for OYFAS and OYFAS	ALLSTEEL INC.	120316711	11/17/11	11/30/16	N		\$30,574,732.09	\$0.00	\$0.00
NRC HQ-12-A-10-0001	NRC HQ-12-A-10-0001	AI	M0007	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337214	ARU SALEH	N/A	ISHLEE BUSHNELL	Procurement of systems and auxiliary furniture along with program management, design, installation and delivery services for OYFAS and OYFAS	ALLSTEEL INC.	120316711	11/17/12	11/30/16	Y	11/30/16	\$10,548,694.23	\$2,480,033.36	\$8,069,660.87
NRC HQ-08-14-P-0001		AI	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	FACILITIES	811310	ANNAMARIE MATYLA	N/A	BRIGGS	IGF-DT-IGF Region IV Diesel Generator Maintenance	ALPINE POWER SYSTEMS INC	004827875	01/01/14	11/31/14	N		\$7,294.32	\$7,294.32	\$0.00
NRC HQ-13-P310002		AI	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	FACILITIES	811310	EARNESTINE CLAY	N/A	PATRICIA JACOBSEN	IGF-DT-IGF Preventative maintenance on diesel generator for the U.S. Nuclear Regulatory Commission Region IV Office Building.	ALPINE POWER SYSTEMS, INC.	004827875	01/01/13	12/31/13	N		\$4,667.44	\$4,667.44	\$0.00
NRC HQ-13-C-30-0304		AI	M0001	Released	ADM	NO	Contract	Firm Fixed price	CORP/ADMIN	541590	HELEN CHANG	Leatherbury, C	COOPER	Translation Services	ALST SCHREIBER TRANSLATIONS	11879017	09/30/11	05/29/16	Y	05/29/16	\$694,599.62	\$190,000.00	\$504,599.62
NRC HQ-11-P-10-1111		AI	BASE	Released	NSA	NO	Purchase Order	Purchase Order	IT	541519	GUY BELTZ	JERRY PURCELL	JERRY PURCELL	IGF-DT-IGF License and maintenance renewals	ALTA SYSTEMS INC	662511422	05/01/12	06/30/14	Y	06/30/15	\$13,830.60	\$8,850.00	\$4,770.00
GS150666W	NRC HQ-13-15-1-0001	AI	M0002	Released	NSA	NO	Delivery / Task Order	Delivery / Task Order	IT	517310	MICHAEL RING	Hassman, Cheryl	ROWLENE WENDIG	IGF-DT-IGF Maintenance, Phone System (PBX)	ALTUS COMMUNICATION SOLUTIONS, LLC	106822814	10/01/15	09/30/19	Y	09/30/19	\$52,287.73	\$30,811.79	\$12,475.94
NRC HQ-13-P-0001		AI	BASE	Closed	NSA	NO	Purchase Order	Purchase Order	IT	517310	MARYLYNN BRAND	Iyer, Sri	REBECCA BARR	IGF-DT-IGF Annual renewal of Avaya Partner Assurance Support(PASS) for Call Pilot, CS1000 (CSXL), 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 operation and maintenance of Avaya Solutions. PASS also provides replacement parts/hardware at a substantial discount for critical hardware and express shipment of the parts/hardware. Should a major system failure occur on Region IV's telecommunications system, Avaya PASS ensures that NRC Region IV 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 IV's telecommunications systems remain fully operational on a 24x7x365 basis.	ALTUS TECHNICAL SOLUTIONS, LLC	106810851	08/19/15	08/12/16	N		\$40,251.67	\$40,251.67	\$0.00
NRC HQ-13-P-0001		AI	BASE	Released	NSA	NO	Purchase Order	Purchase Order	IT	517310	MARYLYNN BRAND	Iyer, Sri	REBECCA BARR	IGF-DT-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: 817310-16-817310-17 CDR: Mary Lynn Brand ALT CDR: Sri Iyer Technical Rep: Mark Moritz	ALTUS TECHNICAL SOLUTIONS, LLC	106810851	08/19/15	08/12/17	N		\$40,020.43	\$40,020.43	\$0.00
NRC HQ-11-P-18-C2001		AI	M0002	Released	NSA	NO	Contract	Firm Fixed price	IT	811213	MICHAEL DEAN	N/A	KARLA FITZ	This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region IV telecommunications system Private Branch Exchange (PBX) maintenance.	ALTUS TECHNICAL SOLUTIONS, LLC	106510951	05/01/14	05/31/19	Y	05/31/19	\$230,078.12	\$134,586.88	\$95,491.24

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NRC HQ#0146B	NRC HQ-12-P-10-0202	AI	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	SATRAA SHILDER	IGF-DT-IGF SW Support and Renewal HSPD Intercede Lic	ALVAREZ & ASSOCIATES, LLC	160759135	10/01/12	06/30/17	Y	05/30/17	\$462,866.35	\$462,866.35	\$0.00
GS150631X	NRC HQ-13-P-10-0001	AI	M0022	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	581512	BEVERLY KING	Croose, Roy	ERIKA EAM	IGF-DT-IGF Helpdesk and Application Support for the U.S. Nuclear Regulatory Commission's Strategic Acquisition System (SQAQS)	AMERICAN CONSULTANTS	036279193	07/29/13	03/28/17	Y	07/28/19	\$4,620,653.97	\$2,588,889.66	\$2,031,764.31



NRC-84-12-P310004		AI	MOD05	Released	IG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENROTTER	HOLDER, NATHAN	JENNIFER BRIDGES	NA	NA	NA	NA	NA	AMERICAN MESSAGING SERVICES, LLC	61715800	01/01/12	12/31/15	N			\$1,066.00	\$1,066.00	\$0.00
NRC-84-12-P310006		AI	MOD07	Released	IG4	NO	Purchase Order	Purchase Order	IT	517210	DANIEL HERGENROTTER	HOLDER, NATHAN	BARBARA MARTIN	NA	NA	NA	NA	NA	AMERICAN MESSAGING SERVICES, LLC	61715800	01/01/12	12/31/15	N			\$669.99	\$669.99	\$0.00
NRC-HQ-60-14-P-0004		AI	MOD01	Released	RES	NO	Purchase Order	Purchase Order	IT	581720	Ryan Hughes	N/A	JESSICA MILLER	NA	NA	NA	NA	NA	AMERICAN PSYCHOLOGICAL ASSOCIATION, INC.	096352101	07/18/14	07/27/17	N			\$18,846.00	\$18,846.00	\$0.00
NRC-82-13-P-29-0028		AI	BASE	Released	HQ2	NO	Purchase Order	Purchase Order	IT	339517	SEAN LYNN	N/A	VANESSA LAMB	NA	NA	NA	NA	AMERICAN SCIENCE AND ENGINEERING, INC.	06176763	10/01/13	06/30/15	N			\$62,733.00	\$62,733.00	\$0.00	
NRC-83-98-14-P-0002		AI	BASE	Released	HQ1	NO	Purchase Order	Purchase Order	FACILITIES	811310	TED WINGFIELD	TYER, SHIRI	REBECCA BARR	NA	NA	NA	NA	AMERICAN SCIENCE AND ENGINEERING, INC.	06176763	10/01/14	06/30/15	N			\$7,029.00	\$7,029.00	\$0.00	
NRC-HQ-40-15-C-0001		AI	BASE	Released	ADM	NO	Contract	Firm-Fixed-price	FACILITIES	811212	JOHN DOWNEY	N/A	LAYOYA COOPER	NA	NA	NA	NA	AMERICAN SCIENCE AND ENGINEERING, INC.	06176763	03/07/16	03/06/17	Y	03/06/17		\$527,118.00	\$98,274.00	\$428,844.00	
NRC-HQ-12-P-10-0143		AI	MOD05	Released	ADM	NO	Purchase Order	Purchase Order	IT	811310	JOHN DOWNEY	N/A	DANIEL APP	NA	NA	NA	NA	AMERICAN SCIENCE AND ENGINEERING, INC.	06176763	06/25/12	12/24/15	Y	12/24/15		\$146,257.50	\$146,257.50	\$0.00	
NRC-10-10-237		AI	MOD04	Released	37MA	NO	Contract	Firm-Fixed-price	OPER/ADMIN	174417	JOHN DOWNEY	N/A	ASHLEE BURDETTE	NA	NA	NA	NA	AMERICAN SCIENCE AND ENGINEERING, INC.	06176763	04/28/10	11/14/14	Y	11/14/14		\$300,164.00	\$300,164.00	\$0.00	
NRC-81-01-14-P-0025		AI	MOD01	Closed	HQ1	NO	Purchase Order	Purchase Order	FACILITIES	423610	MICHAEL CACCAVO	Manning, Louis	TERESA MCCULLOUGH	NA	NA	NA	NA	ANIXTER INC	04753851	09/15/14	12/31/14	N			\$925.00	\$925.00	\$0.00	
GS210183W	NRC-HQ-40-14-T-0001	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order		338415	CONSUELO NICHOLAS-THOMAS	N/A	LAYOYA COOPER	GS210183W	NA	NA	NA	ANSYS BUSINESS MATERIALS OF CHICAGO, INC	602755008	09/18/14	10/31/14	N			\$75,196.00	\$75,196.00	\$0.00	
GS35F0639N	NRC-HQ-13-P-04-0053	AI	MOD03	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE KUPINTA	N/A	WANDA BROWN	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	02/01/13	03/31/16	Y	01/31/16		\$499,904.92	\$499,904.92	\$0.00	
GS35F0639N	NRC-HQ-40-16-T-0001	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541511	NADIA SAKOVIC	N/A	WANDA BROWN	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	02/01/16	01/31/17	Y	01/31/16		\$321,565.74	\$180,782.87	\$160,782.87	
GS35F0639N	NRC-HQ-30-14-T-0001	AI	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	IT	511310	JASON POTTER	N/A	WANDA BROWN	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653			N			\$36,414.52	\$36,414.52	\$0.00	
GS35F0639N	NRC-HQ-30-14-T-0002	AI	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	WANDA BROWN	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	06/01/14	05/31/15	N			\$103,038.82	\$103,038.82	\$0.00	
GS35F0639N	NRC-HQ-30-15-T-0001	AI	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JASON POTTER	N/A	WANDA BROWN	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	08/01/15	07/31/16	N			\$37,447.56	\$37,447.56	\$0.00	
NRC-HQ-40-15-A-0004		AI	BASE	Released	OCIO	YES	BPA Setup	BPA Setup	IT	511310	DANIEL TODD	Amy Su	ANDREW BUCHNER	NA	NA	NA	NA	ANSYS, INC.	063747653	06/01/16	07/31/17	N			\$800,000.00	\$0.00	\$0.00	
NRC-HQ-30-16-A-0004		AI	BASE	Released	OCIO	NO	BPA Call	BPA Call	IT	511210	DANIEL TODD	Foulin, Jason	MATTHEW BUCHNER	NRC-HQ-30-16-A-0004	NA	NA	NA	ANSYS, INC.	063747653	08/01/16	07/31/17	N			\$177,088.89	\$177,088.89	\$0.00	
GS35F0639N	NRC-HQ-30-14-T-0003	AI	MOD01	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	08/01/14	07/31/15	N			\$37,447.56	\$37,447.56	\$0.00	
GS35F0639N	NRC-HQ-30-15-T-0001	AI	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	06/01/15	05/31/16	N			\$98,012.13	\$98,012.13	\$0.00	
GS35F0639N	NRC-HQ-30-15-T-0002	AI	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	06/01/15	05/31/16	N			\$36,514.52	\$36,514.52	\$0.00	
GS35F0639N	NRC-HQ-30-15-T-0001	AI	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON POTTER	N/A	JESSICA MILLER	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	06/01/16	07/31/16	N			\$22,315.99	\$22,315.99	\$0.00	
GS35F0639N	NRC-HQ-33-P-02-0164	AI	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TRACY CLARK	N/A	JERRY PURCELL	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	06/01/13	07/31/14	N			\$74,663.60	\$74,663.60	\$0.00	
GS35F0639N	NRC-HQ-25-14-T-0001	AI	BASE	Released	NRC	NO	Delivery / Task Order	Delivery / Task Order	IT	423490	ROBERT ROCHE	IVERSA	ERIKA LAM	GS35F0639N	NA	NA	NA	ANSYS, INC.	063747653	07/01/14	07/01/15	N			\$46,406.76	\$46,406.76	\$0.00	
NRC-HQ-33-P-36-0211		AI	MOD07	Released	DOHCD	NO	Purchase Order	Purchase Order	IT	451110	Richard Starfield	N/A	GEOFFREY COLEMAN	NA	NA	NA	NA	APEX AWARDS	061963070	09/13/11	09/12/16	N			\$41,500.00	\$51,475.00	\$10,025.00	
GS35F0639N	NRC-H4-13-F-31-0001	AI	MOD01	Closed	IG4	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	484210	EARNSTINE CLAY	PATRICIA JACOBSEN	JACOBSEN	GS35F0639N	NA	NA	NA	APPLE TRANSFER INC.	619785900	01/01/11	12/31/13	N			\$1,879.24	\$1,879.24	\$0.00	
NRC-HQ-84-7-04-0001		AI	MOD12	Released	RES	NO	Contract	Labor-hour	IT	141511	CHESTER GANGRICH	N/A	RICHARD ROBINSON	NA	NA	NA	NA	APPLIED PROGRAMMING TECHNOLOGY INC.	052982654	03/11/13	03/01/17	Y	03/01/16		\$2,685,876.80	\$2,282,188.89	\$503,687.81	
NRC-38-10-852		AI	BASE	Released	DOHCD	NO	Contract	Firm-Fixed-price	DOU & TM	613490	RANDI NEH	N/A	ERIK EAM WANDA BROWN	NA	NA	NA	NA	APPLIED PROFESSIONALS-ASP, L.L.C.	012526949	04/01/10	03/31/15	Y	03/31/15		\$212,528.00	\$99,640.00	\$112,888.00	
NRC-HQ-30-16-P-0005		AI	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JOE BRISTOR	N/A	WANDA BROWN	NA	NA	NA	NA	Aprisa Technology, LLC	129983776	08/23/16	06/22/17	N			\$13,134.56	\$13,134.56	\$0.00	
NRC-83-92-15-P-0021		AI	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	811212	GEORGE McDONALD	NA	VANESSA LAMB	NA	NA	NA	NA	Aprisa Technology, LLC	129983776	10/01/15	09/30/16	N			\$14,431.45	\$14,431.45	\$0.00	
GS35F0536T	NRC-83-93-15-T-0001	AI	BASE	Closed	IG3	NO	Delivery / Task Order	Delivery / Task Order	IT	338118	MING LUO	Doornick, Roger	ROWLENE WENDOLL	GS35F0536T	NA	NA	NA	Aprisa Technology, LLC	129983776			N			\$34,972.00	\$34,972.00	\$0.00	
GS35F0536T	NRC-HQ-30-16-T-0001	AI	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	423490	CLAIRE ROBB	N/A	GEOFFREY COLFMAN	GS35F0536T	NA	NA	NA	Aprisa Technology, LLC	129983776	09/02/14	09/01/17	Y	08/22/16		\$14,911.79	\$6,320.00	\$8,591.79	
GS068898Z	NRC-HQ-13-7-93-0001	AI	MOD11	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	SHYU Evans, Mark	LANGLEY	JESSICA MILLER	GS068898Z	NA	NA	NA	ADWYO, INC.	124458493	12/01/12	11/30/16	Y	11/30/16		\$3,105,253.30	\$1,727,665.96	\$1,417,587.34	
NRC-HQ-11-C-10-0006		AI	MOD13	Closed	IG04	NO	Contract	Labor-hour	CORP/ADMIN	513210	ANDREW KIRBY	ELIZABETH	RUSSELL	NA	NA	NA	NA	ADWYO, INC.	124458492	07/17/11	11/30/14	N			\$3,143,948.96	\$3,143,948.96	\$0.00	
NRC-HQ-84-16-C-0001		AI	MOD03	Released	DOHCD	NO	Contract	Labor-hour	CORP/ADMIN	712940	TRACY SCOTT	Scott, Tracy	ERIKA LAM	NA	NA	NA	NA	AGILIA LTD., HEALTH & FITNESS SOLUTIONS	949827187	02/01/16	02/28/17	Y	02/28/17		\$1,935,372.00	\$221,000.00	\$1,704,372.00	

NRC-HQ-20-706	AR	M0018	Released	DOHCD	YES	Contract	Firm-Fixed-price	CORP/ADMIN	71390	SARAH LINERADOTTI	Scott Treacy	DANIEL APP	NA	To provide NRC Fitness Services for Headquarters, remote sites, and the regions.	AQUILA LTD., HEALTH & FITNESS SOLUTIONS	969827187	06/01/20	02/28/18	Y	03/29/16	\$2,072,761.15	\$884,500.00	\$1,188,076.15
NRC-HQ-17-4-0017	AR	M0002	Closed	NRO	NO	Purchase Order	Purchase Order	IT	541811	DAYNA DORRITY	N/A	WANDA BROWN	NA	MS Dynamics SW Maintenance Renewal with Options	ARCTIC INFORMATION TECHNOLOGY, INC	607811469	10/12/11	01/31/14	Y	01/11/14	\$44,180.21	\$27,487.71	\$16,692.50
NRC-HQ-15-C-0009	AR	M0003	Released	RES	NO	Contract	Time-and-materials	TA & RES	543990	TAREK ZAKI	N/A	MONIQUE WELSHAMS	NA	IGF -CLCT-IGF (BWR-ATWS)-RD Bundle Costs	ARNEVA FEDERAL SERVICES LLC	789479578	09/14/15	05/31/17	N		\$2,149,728.00	\$2,090,632.00	\$59,116.00
FL328	AR	M0008	Released	ADM	NO	Intergency Agreement	Intergency Agreement	TA & RES		GODDARD PATRICK	SOEBEL	SHASHI KALHOTRA	NA	MILDOS-AREA Computer Code (3278)	ARGONNE NATIONAL LAB		09/16/11	09/16/16	N		\$995,100.00	\$995,100.00	\$0.00
NRC-HQ-40-14-D-0005	AR	M0016	Released	ADM	NO	Intergency Agreement	Intergency Agreement	TA & RES		PURTSCHER ROSS, MATTHEW	LQUIMAN	MILHOTRA	NA	Project Title: Steam Generator Tube Integrity and Inspection Research	ARGONNE NATIONAL LAB		03/14/14	03/28/19	N		\$4,442,000.00	\$3,127,329.00	\$1,314,671.00
NRC-HQ-25-15-D-0019	AR	M0009	Released	ADM	NO	Intergency Agreement	Intergency Agreement	TA & RES		JOSEPH SARGINTO	WELINGHA	MALHOTRA	NA	Review of Recommendations 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	\$1,356,200.00	\$206,200.00

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NRC-HQ-25-16-D-0001	AR	M0003	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	N/A	SHASHI KALHOTRA	NA	WINDRESS WOODS OPERATING STAFF (M026) Extended Power Uprate Replacement Steam Dryer Power Ascension Data Trends and Document Review	ARGONNE NATIONAL LAB		11/05/14	04/29/16	N		\$43,800.00	\$43,800.00	\$0.00
NRC-HQ-25-14-D-0022	AR	M0003	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		GREG GIBSON	EFOCHT	SANDRA NEEMATH	NA	Technical Assistance for Analysis and Crack Growth Rate Testing of Alloys 90, S2, 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-0022	AR	M0005	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	N/A	SANDRA NEEMATH	NA	PEACH BOTTOM EPU STEAM DRYER REVIEW	ARGONNE NATIONAL LAB		09/30/14	08/30/16	N		\$238,637.00	\$238,637.00	\$0.00
NRC-HQ-25-14-D-0002	AR	M0007	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		CHAKRAPANI BASAVARAJU	JLIAN	SANDRA NEEMATH	NA	Nine Mile Point Unit 2 - EPU Steam Dryer Document Review Support - First RFP Post EPU Inspection - CCS Reports 34-699, 14-689, 14-609	ARGONNE NATIONAL LAB		11/08/14	07/28/16	N		\$83,618.00	\$83,618.00	\$0.00
NRC-HQ-25-14-D-0017	AR	M0006	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES	541712	CHAKRAPANI BASAVARAJU	DAN, JOCELYN	SANDRA NEEMATH	NA	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-25-12-D-0006	AR	M0002	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		APPAJOGULA RAO	RAO, A	SANDRA NEEMATH	NA	Seismic Load Effects on Reactor Materials Degradation	ARGONNE NATIONAL LAB		06/06/14	09/30/16	N		\$604,742.00	\$604,742.00	\$0.00
NRC-HQ-25-12-D-0006	AR	M0002	Closed	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		YUKEN WONG	N/A	GUNTER HENDERSON	NA	Evaluation of the STP Units 3 & 4 Combined License Application Section 5.9.2	ARGONNE NATIONAL LAB		11/26/12	09/30/14	N		\$48,254.59	\$48,254.59	\$0.00
NRC-HQ-25-12-D-0006	AR	M0001	Closed	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		SUNWOOD PARK	N/A	GUNTER HENDERSON	NA	Review of Reference Combined Operating License RCOL Application Section 3.8 (Design of Category Structures)	ARGONNE NATIONAL LAB		12/14/12	11/31/14	N		\$397,400.00	\$0.00	\$397,400.00
NRC-HQ-25-12-D-0006	AR	M0002	Closed	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		SUNWOOD PARK	N/A	GUNTER HENDERSON	NA	Review of FSAR Section 3.8 of the Bell Bend COL Application	ARGONNE NATIONAL LAB		07/29/13	04/18/14	N		\$299,076.00	\$0.00	\$299,076.00
NRC-HQ-25-12-D-0006	AR	M0004	Released	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		MALLEGA SUTTON	VISHVAK PATIL	GUNTER HENDERSON	NA	Technical Support for the Westsboro Company/Fernald 3 COL Environmental Review	ARGONNE NATIONAL LAB		10/01/12	09/30/15	N		\$436,700.00	\$127,000.00	\$309,700.00
NRC-HQ-25-12-D-0006	AR	BASE	Released	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		DAYNA DORRITY	N/A	GUNTER HENDERSON	MASTER NA	Technical Assistance Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		07/01/12	08/30/17	N		\$12,073,900.00	\$0.00	\$12,073,900.00

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NRC-HQ-60-15-D-0014	AR	M0003	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES	541712	STEPHANIE BUSH-GODDARD	YAMON, JOHN	MICHAEL TURNER	NA	Support for the RESRAD Family of Codes - New Award to fund 550K	ARGONNE NATIONAL LAB		08/26/15	11/31/17	N		\$926,361.00	\$926,361.00	\$0.00
NRC-HQ-25-14-T-0022	AR	M0002	Released	NRO	YES	Intergency Agreement	Intergency Agreement	TA & RES	541900	DAYNA DORRITY	N/A	MICHAEL TURNER	NA	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
NRC-HQ-25-12-D-0006	AR	M0002	Released	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		YUKEN WONG	YUEH LI, LI	KALPAMAN	NA	Incremental funding	ARGONNE NATIONAL LAB		02/04/13	09/30/15	N		\$303,300.00	\$80,000.00	\$223,300.00
NRC-HQ-25-12-D-0006	AR	M0006	Released	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		JEFFREY MITCHELL	N/A	JEFFREY MITCHELL	NA	Provide Technical Assistance to Support New Reactor Technical Specs Program and Safety Review Tech Specs DRP 16 and 36.3	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	AR	M0008	Released	DOHCD	NO	Intergency Agreement	Intergency Agreement	EDU & TRN		NEALE GRIFTS	N/A	JEFFREY MITCHELL	NA	RESRAD/MILDOS Training	ARGONNE NATIONAL LAB		04/01/11	09/30/15	N		\$875,000.00	\$399,864.13	\$475,135.87
NRC-HQ-60-11-D-0012	AR	M0017	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		MICHELLE BALES	N/A	JEFFREY MITCHELL	NA	Project Title: High Burnup Cladding Program	ARGONNE NATIONAL LAB		01/07/11	11/31/16	N		\$942,605.00	\$936,000.00	\$6,605.00
NRC-HQ-60-16-D-0001	AR	M0001	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		MACHUMITA SINGAR	N/A	JEFFREY MITCHELL	NA	Radiation Effects on Concrete Structures (NRC-HQ-25-14-D-0003)	ARGONNE NATIONAL LAB		01/04/16	11/31/18	N		\$706,449.00	\$321,500.00	\$384,949.00
NRC-HQ-25-14-D-0003	AR	M0001	Released	YES	NO	Intergency Agreement	Intergency Agreement	TA & RES		DAYNA DORRITY	N/A	JEFFREY MITCHELL	MASTER NA	Technical Assistance in Support of Agency Environmental and Reactor Programs	ARGONNE NATIONAL LAB		02/17/14	01/31/19	N		\$34,877,600.00	\$0.00	\$34,877,600.00
NRC-HQ-25-15-T-0022	AR	M0001	Released	NO	NO	Intergency Agreement	Intergency Agreement	TA & RES		CASPER SUN	Bush-Goddard, Stepha	JEFFREY MITCHELL	NA	Support for Milling and Mixing Dose (MILDOS AREA) Computer Code	ARGONNE NATIONAL LAB		09/12/15	08/31/18	N		\$31,208.00	\$31,208.00	\$0.00
NRC-HQ-25-14-D-0003	AR	BASE	Released	YES	NO	Intergency Agreement	Intergency Agreement	TA & RES	542990	YUKEN WONG	LI Yueh-Li	JASMINE BECKFORD	NA	Request to Issue a new Task Order under ANL EWA NRC-HQ-25-14-D-0003 to Review of Nuclear Design Certification Application Section 3.9.2 Regarding the Dynamic Testing and Analysis of Systems	ARGONNE NATIONAL LAB		08/01/16	01/31/20	N		\$463,377.00	\$140,000.00	\$323,377.00
NRC-HQ-25-12-D-0006	AR	M0001	Released	NRO	NO	Intergency Agreement	Intergency Agreement	TA & RES		DAYNA DORRITY	N/A	JASMINE BECKFORD	NA	Component and Equipment and incrementally fund with \$100,000	ARGONNE NATIONAL LAB		07/01/12	06/30/17	N		\$634,900.00	\$385,000.00	\$249,900.00
NRC-HQ-25-12-D-0006	AR	M0016	Closed	YES	NO	Intergency Agreement	Intergency Agreement	TA & RES		LISA BAMPFORD	N/A	ERIKKA LAM	NA	Technical Assistance for Overall Project Management for Activities Related to New Reactor License Applications	ARGONNE NATIONAL LAB		07/01/09	05/31/14	N		\$7,561,979.26	\$7,561,979.26	\$0.00
NRC-HQ-25-16-T-0019	AR	BASE	Released	ADM	YES	Intergency Agreement	Intergency Agreement	TA & RES		JOSEPH GIACINTO	LQUIMAN, JIN	CAROLYN COOPER	NA	STEAM GENERATOR-NEW PROGRAM Re-Evaluated Flood Hazards - Mitigating Strategy Assessments, Focused Evaluations and Integrated Assessments	ARGONNE NATIONAL LAB		11/01/16	01/31/19	N		\$105,815.00	\$25,000.00	\$180,815.00
NRC-HQ-60-18-D-0001	AR	M0011	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		APPAJOGULA RAO	N/A	CAROLYN COOPER	NA	Gap Analysis for Irradiation and Thermal Effects in High Burnup CASS and WELLS	ARGONNE NATIONAL LAB		08/23/11	09/30/17	N		\$452,811.00	\$452,811.00	\$0.00
NRC-HQ-60-13-D-0027	AR	M0003	Closed	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		FUHRMANN MARK	Mark	BEVERLY KING	NA	RESRAD Offsite User Manual and Support	ARGONNE NATIONAL LAB		08/25/13	06/30/14	N		\$73,306.78	\$73,306.78	\$0.00
NRC-HQ-60-11-D-0009	AR	M0012	Released	RES	NO	Intergency Agreement	Intergency Agreement	TA & RES		BETH SPENCER	N/A	APPELBUCHER	NA	Analysis of Long Term Operation Materials Degradation Issues	ARGONNE NATIONAL LAB		05/23/11	11/31/13	N		\$3,101,892.83	\$322,757.01	\$2,779,135.82

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(b)(5)	NRC HQ-90-19-D-0022		AI	M004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	APPAJOSOLA RAG GAIL	N/A	APRIL BUCHER	N/A	Testing of CASS Stacks in Environment	ARGONNE NATIONAL LAB	08/01/13	11/30/14	N	\$389,929.76	\$389,929.76	\$0.00
	NRC R3-95-144-0001		AI	M002	Released	RES	NO	Interagency Agreement	Interagency Agreement	FACILITIES	CHRISTOPHER BARUCH	Ming List 630.829-993	JOHN VASSOS	N/A	IGF:OT-IGF Expiring year two of CDOP agreement.	ARGONNE NATIONAL LABORATORY	10/01/13	09/30/16	N	\$28,523.58	\$28,523.58	\$0.00
	14386		AI	M017	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	WILLIAM FORD	N/A	SHARLENE MCCLIBBIN	N/A	TA for the US Nuclear Regulatory Commission, NRC, 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
	16654		AI	M014	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN BURKE	N/A	SHARLENE MCCLIBBIN	N/A	ECCS suction strainer knowledge base document	Argonne National Laboratory (ANL)	09/15/09	10/31/13	N	\$886,387.25	\$886,387.25	\$10,000.00
	NRC HQ-25-200006	NRC HQ-25-200006-1001	AI	BASE	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN MA		GUNTER HENDERSON	NRC HQ-25-200006-1000-6	Review of the US APWR Section 3.8 Structural Design	Argonne National Laboratory (ANL)	01/01/13	12/31/14	N	\$87,300.00	\$240,000.00	\$867,300.00

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	14221		AI	M028	Closed	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	CHAKRAPANI BASAVARAJU	N/A	USA KAUFFMAN	N/A	Technical Assistance to DOE/ORNL in the domain of Engineering, Mechanical and Civil Engineering Branch Review of Operating Reactors Licensing Actions	Argonne National Laboratory (ANL)	11/10/08	09/30/14	N	\$1,266,158.99	\$930,118.99	\$336,040.00
			AI	M016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	GREG OBERSON	N/A	JEFFREY MITCHELL	N/A	Analysis and Crack Growth Risk Testing of Nickel-Bone Alloy Welds	Argonne National Laboratory (ANL)	04/01/12	03/31/16	N	\$2,191,000.00	\$2,186,000.00	\$5,000.00
	NRC R3-95-13-001		AI	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement		CHRISTOPHER BARUCH		JEFFREY MITCHELL	N/A	Maintenance of Spate for NRC/EPRI Continuity	Argonne National Laboratory (ANL)	10/01/12	06/30/17	N	\$64,722.48	\$12,391.45	\$52,331.03
	14128		AI	BASE	Released	NR	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 Technical Reports	Argonne National Laboratory (ANL)	11/01/08	09/30/14	N	\$94,600.00	\$92,000.00	\$2,600.00
	NRC HQ-25-200006	NRC HQ-25-200006-1002	AI	M004	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	FUYEN WONG	LL Youth-Id	CAROLYN COOPER	NRC HQ-25-200006-1002-6	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	12/31/18	N	\$17,200.00	\$17,000.00	\$20,200.00
	NRC HQ-13-030021	NRC HQ-20-14-T-0004	AI	M003	Released	NR	YES	Interagency Agreement	Interagency Agreement	TA & RES	BRAD HARVEY	N/A	MICHAEL TURNER	NRC HQ-13-030021-2	This task order is associated with Fukushima NTRI-2.1 Flood Hazard Re-evaluation. USA 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 04 allows collaborative development of SOAs 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 License 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 site to develop accurate SOAs and protocols. 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	\$84,568.00	\$84,568.00	\$0.00
	NRC HQ-13-030021	NRC HQ-25-14-T-0026	AI	BASE	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRAD HARVEY	Gen. Kenneth	MICHAEL TURNER	NRC HQ-13-030021-1	Issuance of new task order: New Task Order Request under NRC HQ-13-030021 to support Fukushima NTRI Recommendation 2.1 Flood Re-Evaluation	ARMY CORPS OF ENGINEERS	07/25/14	09/29/17	N	\$2,904,745.60	\$2,903,036.00	\$1,709.60
	NRC HQ-13-030021	NRC HQ-20-15-T-0002	AI	M001	Released	NR	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAYNA DORR	SEE KENNETH	APRIL BUCHER	NRC HQ-13-030021-1		ARMY CORPS OF ENGINEERS	08/25/14	08/24/17	N	\$23,961.28	\$24,961.00	\$0.28

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	NRC HQ-13-P-10-0010		AI	M001	Released	ADM	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	ANTHONY WILLIAMS	CAROL BREENWOOD	NA	MOVING BOXES	ARNOLDS FACTORY SUPPLIES INC	02/28/05	05/31/14	N	\$52,160.00	\$52,160.00	\$0.00	
	0526108262	NRC HQ-10-14-T-0001	AI	M002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	IESUS SANCHEZ	N/A	GEOFFREY COLTFMAN	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	11/29/13	08/31/16	N	\$940,000.00	\$500,000.00	\$440,000.00	
	NRC HQ-11-C-03-0014		AI	BASE	Released	NR	NO	Contract	Firm Fixed price	TA & RES	541380	RICHARD CONATSER	MELGAR	NA	Technical Assistance with Radiological Evaluation,	ARS INTERNATIONAL	08/19/11	12/31/13	Y	\$148,346.65	\$24,000.00	\$124,346.65	
	NRC HQ-10-15-C-0009		AI	M001	Released	NR	NO	Contract	Firm Fixed price	IT	519190	REBBIE RHODES	N/A	ASHLEE BUSHNELL	IGF:OT-IGF annual subscription to ASCE Journals Proceedings Online	ASCE	07/16/09	12/31/16	Y	\$18,402.60	\$18,349.60	\$40,052.00	
	NRC HQ-12-F-33-0188		AI	M004	Released	OCRO	NO	Purchase Order	Purchase Order	IT	511120	RHODES	N/A	BUSHNELL	Online access to ASCE online journals and proceedings	ASCE	07/10/09	12/31/15	Y	\$49,288.00	\$49,288.00	\$0.00	
	NRC HQ-10-14-P-0007		AI	BASE	Closed	NR	NO	Purchase Order	Purchase Order	IT	534112	KENNETH DUNBAR	N/A	MULTA CARR	IGF:OT-IGF ASMR Tape Backup HW/SW	ASB OBJECT, INC	08/26/14	11/25/14	N	\$130,650.00	\$130,650.00	\$0.00	
	0533F495ZG	NRC HQ-40-15-T-0001	AI	M001	Released	ADM	NO	Purchase Order	Delivery / Task Order	CDRP/ADMIN	541511	JILL DALY	N/A	BROWN	IGF:OT-IGF (AS's Virtual Acquisition Office)	ASG GOVERNMENT, INC	02/07/15	02/06/17	Y	\$105,488.00	\$105,488.00	\$0.00	
	0533F495ZG	NRC HQ-11-F-10-0001	AI	M002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JILL DALY	NANCY LAMON KENTHOS	0533F495ZG	Online Subscription to Virtual Acquisition Office	ASG GOVERNMENT, INC	02/07/12	01/06/15	Y	\$151,638.40	\$151,638.40	\$0.00	
	NRC HQ-10-16-P-0009		AI	M001	Released	OCRO	NO	Purchase Order	Purchase Order	IT	511120	REBBIE RHODES	subert	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 (ASMI). Rebbie Rhodes is the Primary COR and Sandra Zuber is the alternate COR.	ASM INTERNATIONAL	04/20/08	01/31/17	N	\$6,987.00	\$6,987.00	\$0.00
	NRC HQ-10-14-P-0013		AI	BASE	Released	OCRO	NO	Purchase Order	Purchase Order	IT	511120	REBBIE RHODES	N/A	CAROL GREENWOOD	NA	ASM Electronic Handbooks and Corrosion Analysis Network Online Access	ASM INTERNATIONAL	04/20/08	07/31/15	N	\$6,000.00	\$6,000.00	\$0.00
	NRC HQ-13-P-33-0002		AI	BASE	Released	OCRO	NO	Purchase Order	Purchase Order	IT	511120	REBBIE RHODES	GREENWOOD	CAROL	NA	IGF:OT-IGF ASM International Subscriptions.	ASM INTERNATIONAL	04/20/08	07/31/14	N	\$5,711.00	\$5,711.00	\$0.00
	NRC HQ-12-F-05-0009		AI	M005	Released	RES		Grant	Cost		543690		MULTA CARR	NA	CONVERGENCE OF INTERNATIONAL CODES	ASME	04/23/14	03/31/16	N	\$188,002.00	\$188,002.00	\$0.00	
	NRC HQ-84-14-P-0013		AI	M001	Released	OCRO	NO	Purchase Order	Purchase Order	EDU & TRN	511430	JASON HUANG	N/A	DANIEL APP	NA	IGF:OT-IGF This is a one time simplified acquisition for a short course (ASME) to be presented at the PRC. The solicitation should be posted on the NRC website. The ASME PRC should be notified of the solicitation.	ASME	04/29/14	09/29/15	N	\$22,000.00	\$22,000.00	\$0.00





NRC-R4-04-15-P-0022	All	M0002	Released	RG4	NO	Purchase Order	Purchase Order	IT	5/7/10	DANIEL HERGENROTTER & DANIEL HERGENROTTER	HOLDSR NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Doble Canyon (DC)	AT&T CALIFORNIA	28599098	01/01/15	12/31/15	N		\$6,824.72	\$6,824.72	\$0.00
NRC-R4-04-16-P-0025	All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	5/7/10	DANIEL HERGENROTTER	MCKELVEY HAROLD	BARBARA MARTIN	NA	IGF-OT-IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Doble Canyon (DC)	AT&T CALIFORNIA	28599098	09/01/16	12/31/16	N		\$7,900.00	\$7,900.00	\$0.00
NRC-R1-01-15-P-0005	All	M0001	Released	RG2	NO	Purchase Order	Purchase Order	FACILITIES	5/7/10	TIMOTHY BIRSONGOTTI	SYER	REBECCA BARR	NA	ZEROREG RG 18-0019 Issue Mail to close out PO. Please service and directory listing for resident inspector office at Millstone and decommissioning site located at Haddam Neck, CT-CT-358	AT&T CONNECTICUT	005287904	01/01/15	12/31/15	N		\$9,240.00	\$9,240.00	\$0.00
NRC-R1-15-P-28-00514	All	BASE	Closed	RG2	NO	Purchase Order	Purchase Order	IT	5/7/10	MICHAEL DEAN	N/A	REBECCA BARR	NA	IGF-OT-IGF Continuation of telephone service. Modify to de-obligate remaining funds to close-out po. IGF-CT-IGF Resolution: ZEROREG-RG1-15-0018	AT&T CONNECTICUT	005287904	02/01/13	11/31/13	N		\$8,000.00	\$9,000.00	\$0.00
NRC-R1-01-14-P-0008	All	M0001	Closed	NO	NO	Purchase Order	Purchase Order	IT	5/7/10	LOUIS MANNING	Kathie Mayer	REBECCA BARR	NA		AT&T CONNECTICUT	005287904	01/01/14	12/31/14	N		\$8,898.59	\$8,898.59	\$0.00
NRC-R3-15-P-30-0030	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	5/7/10	CHERYL HAUSMAN		SHIRLEY BAYLIF	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-R3-15-P-30-0035	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	OTHER/MISC	5/7/10	CHERYL HAUSMAN		SHIRLEY BAYLIF	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-R3-05-15-P-0002	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Doornbos Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Broadwood	AT&T ILLINOIS	130077428	11/16/14	11/15/15	N		\$4,066.64	\$3,066.64	\$0.00
NRC-R3-05-15-P-0007	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	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-R3-05-15-P-0017	All	M0004	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, LaSalle	AT&T ILLINOIS	130077428	03/11/15	02/02/16	N		\$4,990.32	\$4,990.32	\$0.00
NRC-R3-05-16-P-0005	All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Broadwood	AT&T ILLINOIS	130077428	11/18/15	11/15/16	N		\$3,600.00	\$3,600.00	\$0.00
NRC-R3-05-16-P-0008	All	BASE	Released	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	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	5/7/10	CHERYL HAUSMAN		JOHN VASSOS	NA	Broadwood Telephone Service	AT&T ILLINOIS	130077428	11/16/12	11/25/13	N		\$2,693.77	\$2,693.77	\$0.00
NRC-R3-03-14-P-0002	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF-OT-IGF Provide local telephone service of the Broadwood Resident Inspector Office for the following numbers:  (815) 458-2852 (Digital Voice) (815) 458-2853 (Digital Voice) (815) 458-3103 (Analog Fax) (815) 458-6909 (Analog Secure Phone) (815) 458-0116 (Analog Router)	AT&T ILLINOIS	130077428	11/18/13	11/15/14	N		\$3,429.95	\$3,429.95	\$0.00
NRC-R3-09-14-P-0001	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	Broadwood Resident Office address is Highway 53, Braccovi, IL 60427-9617	AT&T ILLINOIS	130077428	11/18/13	11/15/14	N		\$3,530.06	\$3,530.06	\$0.00
NRC-R3-09-14-P-0002	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	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) 942-1050 (Analog Fax) (815) 942-8194 (Analog Secure Phone) (815) 942-9536 (Analog Router)	AT&T ILLINOIS	130077428	11/28/13	11/27/14	N		\$3,530.06	\$3,530.06	\$0.00
NRC-R3-09-14-P-0003	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	The period of performance is 11/28/13 - 11/27/14  Dresden Resident Inspector Office address is 6620 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-R3-09-14-P-0007	All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Roger Doornbos	JOHN VASSOS	NA	IGF-OT-IGF LaSalle provide local telephone service for the Resident Inspector Office for the following numbers:  (815) 857-8611 Digital Voice (815) 857-8612 Digital Voice (815) 857-8624 Analog Fax (815) 857-8681 Analog Router (815) 857-8675 Analog Secure Phone	AT&T ILLINOIS	130077428	03/10/14	03/09/15	N		\$3,578.22	\$3,578.22	\$0.00
NRC-R3-09-14-P-0008	All	BASE	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN		JOHN VASSOS	NA	The LaSalle Resident Inspector office is located at 2605 North 21st Road, Marshfield, IL. Service provider is AT&T Illinois (SBC, Clebsat Services, Int.). Period of performance is 01/10/14 - 01/09/15.	AT&T ILLINOIS	130077428	01/10/14	01/09/15	N		\$26.33	\$26.33	\$0.00
NRC-R3-09-14-P-0009	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	Add funding of \$26.33 to PO NRC-R3-13-P-30-0033 (AT&T for Dresden RIO telephone service). Funding action only. This will allow funding for final invoice payment.	AT&T ILLINOIS	130077428			N		\$26.33	\$26.33	\$0.00
NRC-R3-05-14-P-0007	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	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		\$136.00	\$136.00	\$0.00
(b)(5)																							
03350297K	NRC-R4-12-P-31-0005	All	M0009	Released	RG4	NO	Delivery / Task Order	Delivery / Task Order	IT	5/7/10	DANIEL HERGENROTTER	N/A	BARBARA MARTIN	Region IV Cell phone services for Region IV office, Arkansas Nuclear One, Callaway and Grand Gulf.	AT&T MOBILITY	604961460	01/01/12	12/31/16	Y	12/31/16	\$34,323.84	\$34,323.84	\$0.00
NRC-R3-05-15-P-0016	All	M0003	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	Doornbos Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130078865	11/28/10	11/27/15	N		\$1,561.92	\$1,561.92	\$0.00
NRC-R3-05-16-P-0009	All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130078865	11/28/15	10/29/16	N		\$1,765.05	\$1,765.05	\$0.00
NRC-R3-15-P-30-0049	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	5/7/10	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF-OT-IGF Telephone Service, Kewaunee	AT&T WISCONSIN	130078865	02/28/13	11/27/13	N		\$4,953.97	\$4,953.97	\$0.00







NRC HQ-13-C-03-0012	NRC HQ-20-15-T-0001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	JAMES ISOM BRIAN BILUSIUS	N/A	JERRY PURCELL	IGF-CL-IGF Design Engineers Support for Watts Bar Unit 2 Review of Licenses Use of Flow Models and Calculations Associated with Safety Systems Continue to Both Units 1 and 2 and Other Design Reviews as Needed	BECKMAN & ASSOCIATES INC BECKMAN & ASSOCIATES INC	785915794	06/28/15	08/31/15	N	\$24,930.95	\$24,930.95	\$0.00
NRC HQ-13-C-03-0012	NRC HQ-20-14-T-0001	All	MOODS	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	BRIAN BILUSIUS	N/A	JERRY PURCELL	IGF-CT-IGF Component Design Basis Inspections	BECKMAN & ASSOCIATES INC BECKMAN & ASSOCIATES INC	785915794	09/30/14	12/31/15	N	\$2,651,206.79	\$2,533,000.00	\$118,206.79
NRC HQ-13-C-03-0012	NRC HQ-20-16-T-0004	All	MOODS	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541800	BRIAN BILUSIUS	N/A	JERRY PURCELL	IGF-CL-IGF 2018 CDRI Component Design Basis Inspection	BECKMAN & ASSOCIATES INC BECKMAN & ASSOCIATES INC	785915794	01/01/16	12/31/16	N	\$2,596,860.22	\$2,800,000.00	\$36,160.22
NRC HQ-13-C-03-0012		All	MOODS	Released	NRR	YES	Contract	Cost-plus-Fee	TA & RES	541600	JAMES ISOM	N/A	DOMINIQUE MALDINE	IGF-OT-IGF The contractor shall provide technical support for 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	785915728	05/01/16	04/30/17	Y	\$15,994,161.11	\$0.00	\$15,994,161.11
NRC HQ-13-C-03-0012	NRC HQ-13-T-03-0002	All	MOODS	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	WILLIAM CARTWRIGHT	DOMINIQUE MALDINE	N/A	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 BECKMAN & ASSOCIATES INC	785915794	09/29/11	01/31/14	N	\$188,000.00	\$188,000.00	\$0.00
NRC HQ-84-14-A-0001	NRC HQ-84-14-A-0001	All	BASE	Released	DOHCO	NO	BPA Call	BPA Call	EDU & TRN	811630	RANDI NEFF	N/A	RICHARD ROBINSON	IGF-DY-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	158326167	09/26/14	03/25/15	N	\$24,900.00	\$24,900.00	\$0.00
NRC HQ-84-14-A-0001	NRC HQ-84-14-A-0001	All	MOODS	Released	DOHCO	NO	BPA Setup	BPA Setup	EDU & TRN	811630	RANDI NEFF	N/A	GEOFFREY COLLEMAN	IGF-OT-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	158326167	09/25/14	09/24/15	N	\$604,080.00	\$0.00	\$604,080.00
NRC HQ-84-14-A-0001	NRC HQ-84-14-A-0001	All	MOODS	Released	DOHCO	NO	BPA Call	BPA Call	EDU & TRN	811630	RANDI NEFF	N/A	GEOFFREY COLLEMAN	IGF-OT-IGF To provide foreign language training to NRC employees.	BERLITZ CORPORATION	158326167	09/26/14	09/25/16	N	\$47,540.00	\$47,540.00	\$0.00
CF-10F-01387	NRC PA-34-14-T-0001	All	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541300	KATHY GARDON	N/A	DOMINIQUE MALDINE	Foreign Language Training Course in Japanese	BERLITZ CORPORATION	158326167	07/16/14	02/01/15	N	\$41,930.00	\$41,930.00	\$0.00
NRC HQ-12-A-10-0013	NRC HQ-13-Q-10-0001	All	MOODS	Released	ADM	NO	BPA Call	BPA Call	MTGS & CONF	721110	ANACY TURNER-BOYD	Hopkins, Rhonda	NANCY LAMON KIRKICS	IGF-OT-IGF update the alternate CD for Rhonda Hopkins and change CD from Jennifer Ouelo to Dominique Maldine	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	06/17/11	10/31/13	N	\$28,275.51	\$28,275.51	\$0.00
NRC HQ-76-14-P-0001		All	BASE	Released	OP	NO	Purchase Order	Purchase Order	MTGS & CONF	721110	JOAN MCDÉVITT		NANCY LAMON KIRKICS	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	MOODS	Released	NRR	YES	BPA Call	BPA Call	MTGS & CONF	721110	WANELY MALAVE VELIZ	N/A	LATOYA COOPER	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-30-16-O-0001	All	BASE	Released	NMSS	NO	BPA Call	BPA Call	MTGS & CONF	721110	TRACY CLARK	N/A	LATOYA COOPER	IGF-OT-IGF MEETING SPACE FOR 2015 DIVISION OF SPENT FUEL MANAGEMENT REGULATORY CONFERENCE	BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER	152115049	11/28/15	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 KIFFER	N/A	LATOYA COOPER	IGF-OT-IGF Meeting space and audio-visual services for NRC 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	MOODS	Released	ADM	YES	BPA Call	BPA Call	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	LATOYA COOPER	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	\$38,631.70	\$38,631.70	\$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	MARCY TURNER-BOYD	N/A	DANIEL APP APP	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	08/22/17	N	\$28,563.52	\$28,563.52	\$0.00
NRC HQ-13-C-03-0007		All	MOODS	Released	NRR	NO	Contract	Fixed-price	MTGS & CONF	721110	LORNA KIFFER	N/A	DANIEL APP APP	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	\$746,279.07	\$746,279.07	\$7,741.23
NRC HQ-20-16-C-0007		All	BASE	Released	NRR	NO	Contract	Fixed-price	TA & RES	721110	LORNA KIFFER	N/A	DANIEL APP APP	IGF-OT-IGF The purpose of this regulation is to award the RIC Facility Contract - II to be let to award (4690-Cont Center 002), for RIC 2017-2019, 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	\$787,041.41	\$250,000.00	\$537,041.41
NRC HQ-12-A-10-0013		All	MOODS	Released	ADM	NO	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	N/A	DANIEL APP APP	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

ISSR2509A	NRC HQ-30-15-T-0001	All	MOODS	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	CLAIRE ROBB	N/A	WANDA BROWN	IGF-OT-IGF Maintenance Renewal for BIG LOW Software Licenses. Base plus four (4) option years	BeFlow Corp.	068913373	09/30/15	09/30/16	Y	\$22,289.93	\$22,289.93	\$0.00
NRC-27-09-111		All	MOODS	Released	SBCR		Grant	Cost		611300	MUSTA CARR	NA	BLACKFEET COMMUNITY COLLEGE	BLACKFEET COMMUNITY COLLEGE - add all PM Etn Drivers	BLACKFEET COMMUNITY COLLEGE	068710494	09/30/09	09/30/16	N	\$500,000.00	\$500,000.00	\$0.00
NRC-84-04-14-P-0009		All	MOODS	Closed	IG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDON	N/A	JENNIFER BRIDGES	IGF-OT-IGF Provide land line telephone services for the NRC's Resident Inspector Office at Fort Calhoun Station	BLAIR TELEPHONE COMPANY	087064176	01/01/14	12/31/14	N	\$4,376.70	\$4,376.70	\$0.00
NRC-84-04-14-P-0001		All	BASE	Released	IG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	ANCKELVOT, HAROLD	JENNIFER BRIDGES	IGF-OT-IGF Provide Land Line Telephone Services to the NRC Resident Inspector Office at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/16	12/31/16	N	\$4,300.00	\$4,300.00	\$0.00
NRC-84-13-P810017		All	MOODS	Closed	IG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDON	N/A	BARBARA MARTIN	IGF-OT-IGF Local Land Line Telephone Services for Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/13	12/31/13	N	\$4,285.54	\$4,285.54	\$0.00
NRC-84-04-15-P-0006		All	MOODS	Closed	IG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	HOLDER, NATHAN	BARBARA MARTIN	IGF-OT-IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Fort Calhoun (FC)	BLAIR TELEPHONE COMPANY	087064176	01/01/13	12/31/13	N	\$4,452.82	\$4,452.82	\$0.00
NRC HQ-12-C-03-0016		All	MOODS	Released	ADM	YES	Contract	Indefinite-quantity	CORP/AGM	563410	DOUGHERTY, JAY	Hsu, Christine	LATOYA COOPER	Provide technical editing services to the NRC's Publications Branch	BLM TECHNOLOGIES, INC.	146897405	02/11/12	07/10/15	Y	\$3,441,725.00	\$0.00	\$3,441,725.00
NRC HQ-12-C-03-0016	NRC HQ-13-T-10-0001	All	MOODS	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	563410	DOUGHERTY, JAY	Hsu, Christine	LATOYA COOPER	IGF-OT-IGF Provide technical editing services to the NRC's Publications Branch	BLM TECHNOLOGIES, INC.	146897405	01/11/12	07/10/10	Y	\$3,656,725.00	\$3,078,851.63	\$582,867.37
NRC HQ-11-C-03-0016		All	MOODS	Released	NRR	NO	Contract	Indefinite-quantity	TA & RES	563410	Phyllis Clark, Michael Jeffrey	ARACELIS PEREZ-ORTIZ	NA	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents	BLM TECHNOLOGIES, INC.	146897405	04/30/11	02/28/16	N	\$618,476.34	\$0.00	\$618,476.34



NRC-HQ-11-C-03-0095	NRC-HQ-11-T-03-0001	All	BASE	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	563410	LESLIE PERKINS		ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents.	BLM 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-11-T-03-0004	All	MOOD	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	563410	LESLIE PERKINS	Mitchell, Jeffrey	ARACELUS 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.	BLM TECHNOLOGIES, INC.	140697405	09/30/13	02/04/15	N		\$81,089.00	\$81,089.00	\$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-14-T-0001	All	BASE	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	561410	LESLIE PERKINS	Mitchell, Jeffrey	ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF-OT-IGF New task order for Technical Editing Assistance for License Renewal Supplemental Environmental Impact Statement and Safety Evaluation Report Documents under contract NRC-HQ-11-C-03-0095	BLM TECHNOLOGIES, INC.	140697405	07/01/14	08/31/14	N		\$4,630.00	\$4,630.00	\$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-20-15-T-0001	All	MOOD	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	JEFFREY MITCHELL	Mitchell, Jeffrey	ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF-OT-IGF delivery Order: Technical Editing of License Renewal Document for: Duke Basin Nuclear Power Station License Renewal Review under contract NRC-HQ-11-C-03-0095	BLM 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-11-T-03-0003	All	MOOD	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANIELA MILENDEZ-COLON	Mitchell, Jeffrey	ARACELUS 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.	BLM TECHNOLOGIES, INC.	140697405	09/30/11	02/29/16	N		\$276,467.98	\$276,467.98	\$0.00
NRC-HQ-11-C-03-0095	NRC-HQ-11-T-03-0005	All	MOOD	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANIELA MILENDEZ-COLON	Mitchell, Jeffrey	ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF-OT-IGF MONTHLY STATUS REPORT AND LICENSE FEE RECOVERY COST REPORT	BLM 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	MOOD	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANIELA MILENDEZ-COLON	MITCHELL	ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	Technical Editing of License Renewal Document (FSES) for Sanbrook Station under Contract NRC-HQ-11-C-03-0095	BLM 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	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	561410	DANIELA MILENDEZ-COLON	Mitchell, Jeffrey	ARACELUS PEREZ-ORTIZ	NRC-HQ-11-C-03-0095	IGF-OT-IGF Technical Editing Assistance for Final Supplemental Environmental Impact Statement (FSES) and Final Safety Evaluation Report (FSER) for Byron Station, Units 1 & 2, and Braidwood Stations, Units 1 & 2.	BLM 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-F-0002		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIO	N/A	WANDA BROWN	NA	IGF-OT-IGF (PPEW MAINTENANCE NEEDS) 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-79-14-F-0002		All	BASE	Closed	DCFO	YES	Purchase Order	Purchase Order	IT	423430	SHARON CLARKSON	N/A	WANDA BROWN	NA	IGF-OT-IGF (PPEW) Disk Drives (30 Month Premium Support) Post-warranty 4 hour response 2x7 support for two (2) NetApp Brocade Switches	BLUE RIVER	002582726			N		\$102,839.22	\$102,839.22	\$0.00
NRC-HQ-13-F-10-0002		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIO		HERIBERTO COLO	NA	(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-F-13-0005		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	334419	ERIC BRUSOGE		GREENWOOD	NA	FS IP Switch Hardware Components, Installation, and Maintenance/Support	BLUE RIVER	002582726	07/25/13	01/24/14	N		\$26,989.98	\$26,989.98	\$0.00
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NSR20080174	NRC-63-93-15-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	112810	THOMAS MARCE	Donnison, Ron	BURNING WOODS	NSR-08-0474	Imaging Systems, File/Storage/Backup/Restore	BLUE TECH INC	121701957			N		\$11,911.77	\$11,911.77	\$0.00
(b)(5)																								
NSR200704228	NRC-HQ-20-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JASON WISHT	N/A	HERIBERTO COLO	NSR200704228	POWERSOURCE/PROVIDER/CONTRACTOR/CO-ORDINATOR/CRITICAL/SDN Link Units (Qty: 13), and 3 years of Cisco SmartNet Services for each. These units are needed so the OSO nodes can interface with the current SDN infrastructure. This equipment purchase is part of a lifecycle upgrade for the HQ NRC VDC program.	BLUE TECH INC	121701957	09/30/14	11/30/17	N		\$340,170.36	\$340,170.36	\$0.00
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NSR200704228	NRC-HQ-20-15-T-0001	All	MOOD	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOGE	N/A	HERIBERTO COLO	NSR200704228	IGF-OT-IGF (PPEW) Physical Network Security Center (NSOC) IP 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
NSR200704228	NRC-HQ-20-15-T-0001	All	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	EDU & TRN	541519	DENISE ORLANDO DEUSIAS	N/A	GEORGEY COLEMAN LATOYA COOPER	NSR-05-0008	IGF-OT-IGF New contract for 12 DIS staff to attend 3 day onsite Security and Compliance Mocking with Tennessee SecurityCenter training course (including exam. The instructor led course covers the planning, deployment and operational use of SecurityCenter with Nexius 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	09/31/18	N		\$23,238.89	\$23,238.89	\$0.00
NRC-38-20-714		All	BASE	Released	DCHCO	NO	Contract	Firm fixed price	EDU & TRN	611310				NA	Civil Codes and Standards Course	BOARD OF REGENTS, NSHE, OBO UNIVERSITY OF NEVADA, RENO	884137837	03/11/10	03/20/14	Y	03/10/12	\$880,045.00	\$366,215.00	\$493,830.00
NRC-HQ-84-18-G-0038		All	BASE	Released	DCHCO		Grant	Firm fixed price		611310			SHARAH MAHODRA	NA	NRC-HQ-84-15-FGA-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-84-18-G-0037		All	BASE	Released	DCHCO		Grant	Cost sharing		611310			MULTIA CARR	NA	NRC-HQ-84-18-FGA-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-38-0038		All	MOOD	Released	DCHCO		Grant	Cost sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to the University of Nevada Reno	UNIVERSITY OF NEVADA, RENO	146515460	08/04/11	06/30/16	N		\$449,928.00	\$449,928.00	\$0.00
NRC-HQ-13-G-38-0027		All	BASE	Released	DCHCO		Grant	Cost sharing		611310			GORDANA ZUBER	NA	University of Nevada at Reno Fellowship Award	UNIVERSITY OF NEVADA, RENO	146515460	08/01/13	07/31/17	N		\$399,926.00	\$399,926.00	\$0.00
NRC-HQ-84-18-G-0039		All	BASE	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310			GORDANA ZUBER	NA	University of Nevada Reno NEW scholarship grant award.	UNIVERSITY OF NEVADA, RENO	146515460	07/01/16	06/30/18	N		\$199,999.00	\$199,999.00	\$0.00
US33F0208R	NRC-FI-91-15-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334112	TED WINGFIELD	Lucero, Michael	REBECCA BARR	US33F0208R	Noise reduction equipment (as is requested to house the IIC audio-visual and information technology equipment. IGF-OT-IGF	BOGEY FREE, LLC	101818083	06/18/15	06/30/15	N		\$16,102.19	\$16,102.19	\$0.00
NRC-38-08-955		All	MOOD	Closed	DCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	FELLOWSHIP PROGRAM- US NUCLEAR REGULATORY COMMISSION NUCLEAR EDUCATION PROGRAM	BOISE STATE UNIVERSITY	072958468	08/01/08	07/31/14	N		\$331,767.57	\$331,767.57	\$0.00
NRC-HQ-84-18-G-0046		All	MOOD	Released	DCHCO	NO	Grant	Firm fixed price	EDU & TRN	611310			FATIMA SHOLLER	NA	FY 2018 Boise State University new faculty development award in the amount of \$430,000.	BOISE STATE UNIVERSITY	072958468	08/01/14	07/31/17	N		\$430,000.00	\$430,000.00	\$0.00
NRC-HQ-13-G-38-0033		All	MOOD	Released	DCHCO		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-F-0009	NRC HQ 60-14-F-0009	AI	M0003	Released		Purchase Order	Purchase Order - Item Feed	TA & RES	541330	SHIVANI MEHTA	Taylor, Gabriel	RAJEEV FITZ SHASHI MALHOTRA	NA	IGF-OT-IGF - High Energy Arc Fault Testing Support	BROOKHAVEN NATIONAL LABORATORY	049290756	10/08/14	09/30/17	N	\$179,737.00	\$179,737.00	\$0.00
NRC HQ 84-16-G-0008		AI	BASE	Released	OCHCO	Grant		TA & RES	811310			SHASHI MALHOTRA WENDOL	NA	FS16 Faculty Development Program	BROOKHAVEN NATIONAL LABORATORY	009894012	07/01/16	06/30/19	N	\$488,430.00	\$488,430.00	\$0.00
NRC HQ 89-18-F-0029		AI	BASE	Released	REG	Purchase Order	Purchase Order	OTHER/MISC	541990	MING LUC DOOMBOS	Roger	RICHARD ROBINSON	NA	Maintenance, Wireless Signal Booster	BROOKHAVEN NATIONAL LABORATORY	019672072	02/01/16	01/31/17	N	\$2,170.00	\$2,170.00	\$0.00
NRC HQ 12-C-39-0079	NRC HQ 12-T-38-0001	AI	BASE	Released	OCHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	TAMARA THOMPSON		RICHARD ROBINSON	NRC-HQ-12-C-38-0026	IGF-OT-IGF The purpose of this task order is to develop an online course for Counterintelligence Awareness Training.	BROOKHAVEN NATIONAL LABORATORY	131288037	07/20/12	09/15/12	N	\$27,645.74	\$27,645.74	\$0.00
NRC HQ 12-C-38-0078	NRC HQ 12-T-38-0002	AI	BASE	Released	OCHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	542990	EMAAO BURKI		RICHARD ROBINSON	NRC-HQ-12-C-38-0026	IGF-OT-IGF PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE.	BROOKHAVEN NATIONAL LABORATORY	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	AI	BASE	Released	OCHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	EMAAO BURKI		RICHARD ROBINSON	NRC-HQ-12-C-38-0026	The purpose of this modification is to incorporate relevant security clauses to accommodate any security requirements which may ensue as a particular Task Order.	BROOKHAVEN NATIONAL LABORATORY	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	AI	M0001	Closed	OCHCO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541990	AMY HSU	N/A	AYLITA CARR	NRC-HQ-12-C-38-0026	IGF-OT-IGF This Task Order focused in order to provide general courseware maintenance, including updates to existing courseware audio files, revisions to courseware arising out of new regulations/requirements, and ensuring courseware compliance w	BROOKHAVEN NATIONAL LABORATORY	151288037	09/05/12	09/30/13	N	\$17,257.11	\$17,257.11	\$0.00
NRC HQ 12-C-38-0080		AI	M0007	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES	541990	FRANK VEIGA	Jill	JEFFREY MITCHELL	N/A	Technical Assistance Activities Related to Review of Operating Reactor License Applications	BROOKHAVEN NATIONAL LABORATORY	027579460	02/18/13	03/30/14	N	\$53,000.00	\$56,948.93	\$51.07
NRC HQ 25-15-T-0005	NRC HQ 25-15-T-0005	AI	M0005	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		VAISHNI THOMAS	Roche, Robert	SHASHI MALHOTRA	NRC-HQ-25-15-T-0005	Update and revision of Human Factors Review Guidance NRC 0700 and 0721	BROOKHAVEN NATIONAL LABORATORY	027579460	05/20/15	01/31/19	N	\$1,061,295.00	\$1,061,295.00	\$0.00
NRC HQ 25-14-T-0030	NRC HQ 25-14-T-0030	AI	M0001	Closed	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	Peters, Scott	SHASHI MALHOTRA	N/A	Task Order Number: NRC HQ 25-14-T-0030	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/09	08/31/15	N	\$1,503,825.70	\$1,503,825.70	\$0.00
NRC HQ 60-15-D-0009		AI	M0002	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541890	PETER APPOGNANE	Joseph	SHASHI MALHOTRA	N/A	"Peer Review of the Full Scope Site Level 3 Probabilistic Risk Assessment Project"	BROOKHAVEN NATIONAL LABORATORY	027579460	07/08/15	11/30/18	N	\$702,325.00	\$238,000.00	\$447,325.00
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NRC HQ 25-15-T-0012	NRC HQ 25-15-T-0012	AI	BASE	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		Marlene Vera	N/A	SHASHI MALHOTRA	NRC-HQ-25-15-T-0000	Small Modular Reactor Technical Guidance Support	BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/16	05/31/18	N	\$389,260.00	\$390,000.00	\$39,260.00
NRC HQ 25-14-T-0025	NRC HQ 25-14-T-0025	AI	M0002	Closed	NRD	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	SANDERSON	SHASHI MALHOTRA	NRC-HQ-25-14-T-0000	TA IN SUPPORT OF PPLS/SQUEBANA'S LICENSE AMENDMENT REQUEST TO REVISE BWR TECH. SPEC. FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	09/01/14	11/30/16	N	\$38,625.32	\$38,625.32	\$0.00
NRC HQ 25-14-T-0027	NRC HQ 25-14-T-0027	AI	M0003	Closed	ADM	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVISON	SANDERSON	SHASHI MALHOTRA	NRC-HQ-25-14-T-0000	TA IN SUPPORT OF ENERGY NUCLEAR OPERATIONS LICENSE AMENDMENT REQUEST TO REVISE FUTURE'S TECHNICAL SPECIFICATION FOR RPV LOW PRESSURE SAFETY LIMIT	BROOKHAVEN NATIONAL LABORATORY	027579460	06/21/14	03/28/15	N	\$48,909.61	\$48,909.61	\$0.00
NRC HQ 25-14-T-0033	NRC HQ 25-14-T-0033	AI	M0004	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		David Cunanan	N/A	SHASHI MALHOTRA	NRC-HQ-25-14-T-0000	Review of WESTINGHOUSE REACTOR BEX 13 143 F Quad Clers 1 2 LOCA Analysis for SWAPS Optimal 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		AI	M0002	Released	ADM	Interagency Agreement	Interagency Agreement	TA & RES	541890	DABIN H	Sflege	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	\$330,000.00	\$40,876.00
NRC HQ 60-14-D-0017		AI	M0007	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541990	TAMMIE RIVERA	Tammie Poreywell	SANDRA NESMITH	N/A	Post Fire Salt Shutdown and Cross Analysis Training	BROOKHAVEN NATIONAL LABORATORY	027579460	07/15/14	08/31/18	N	\$680,707.00	\$522,280.00	\$146,927.00
NRC HQ 25-14-T-0012	NRC HQ 25-14-T-0012	AI	M0009	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOOD PARR	(HARRABANTI) JAMIR	SANDRA NESMITH	NRC-HQ-25-14-T-0000	PROVIDE TECHNICAL ASSISTANCE TO THE NRC FOR NORTH ANNA 3 PWR SECTIONS 3.7 AND 3.8 OF ROLA 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
NRC HQ 25-15-T-0021	NRC HQ 25-15-T-0021	AI	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLEGER	DR	SANDRA NESMITH	NRC-HQ-25-15-T-0000	Technical Support for Human Factors Engineering (HFE) Guidance Development	BROOKHAVEN NATIONAL LABORATORY	027579460	08/20/15	02/25/20	N	\$1,858,792.00	\$433,506.00	\$1,425,286.00
NRC HQ 60-15-D-0006		AI	M0004	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	SANDRA NESMITH	N/A	Further Study of Software Reliability Quantification - Bayesian Belief Network Approach	BROOKHAVEN NATIONAL LABORATORY	027579460	06/22/15	12/31/16	N	\$988,091.00	\$924,108.00	\$63,983.00
NRC HQ 25-16-T-0005	NRC HQ 25-16-T-0005	AI	BASE	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		Marlene Vera	N/A	SANDRA NESMITH	NRC-HQ-25-14-T-0000	Provide Technical Insights to the Staff Review of Structural Review of Category 3 Structures for the NuScale DC Application	BROOKHAVEN NATIONAL LABORATORY	027579460	08/15/16	01/31/19	N	\$672,680.00	\$75,000.00	\$797,680.00
NRC HQ 60-14-D-0010		AI	M0004	Released	RES	Interagency Agreement	Interagency Agreement	TA & RES	541990	MARCOS ROLDAN	N/A	SANDRA NESMITH	N/A	REVIEW OF STANDARD FOR SAFETY-RELATED COMPOSITE MODULAR AND STEEL STRUCTURES	BROOKHAVEN NATIONAL LABORATORY	027579460	06/16/14	08/30/17	N	\$794,533.00	\$794,533.00	\$0.00
NRC HQ 25-15-T-0005	NRC HQ 25-15-T-0005	AI	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES		LESLIE WYKINS	N/A	SANDRA NESMITH	NRC-HQ-25-14-T-0000	Aviate NRC Staff in Review of ARESA Topical Report 64W-1815P-A, Revision 6 Supplement 1, "Event Loss-of-Coolant Accident Evaluation Model for Once-Through Steam Generator Plants"	BROOKHAVEN NATIONAL LABORATORY	027579460	03/17/14	11/15/16	N	\$157,577.00	\$157,577.00	\$0.00
NRC HQ 60-14-D-0016		AI	M0007	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	EDMUND MILLER	RODOR	SANDRA NESMITH	N/A	Technical assistance to assess the current industry standards regarding the reliability of the electric power grid and how the introduction 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
NRC HQ 25-12-D-0001		AI	M0004	Closed		Interagency Agreement	Interagency Agreement			JOSEPH GIACINTO		SANDRA NESMITH		Hydrology Safety Review (Sections 2.4.12 and 2.4.13) of PSEG ESP Application	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/11	11/30/15	N	\$144,800.00	\$8,624.13	\$141,175.87
NRC HQ 25-14-T-0029	NRC HQ 25-14-T-0029	AI	M0009	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES	541890	EVAN DAVISON	Anderson Shan	SANDRA NESMITH	NRC-HQ-25-14-T-0000	Review of WESTINGHOUSE OWNERS GROUP WCAP1782P Revision 1 Improved RAOC and CADC PD Surveillance Technical Specifications	BROOKHAVEN NATIONAL LABORATORY	027579460	05/10/14	12/31/16	N	\$204,512.00	\$204,512.00	\$0.00
NRC HQ 25-14-T-0018	NRC HQ 25-14-T-0018	AI	M0006	Released	ADM	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	CWILBANKS	SANDRA NESMITH	NRC-HQ-25-14-T-0000	TECHNICAL ASSISTANCE IN SUPPORT OF AGENCY ENVIRONMENTAL AND REACTOR PROGRAMS (EM & R) TASK ORDER	BROOKHAVEN NATIONAL LABORATORY	027579460	05/21/14	04/30/19	N	\$96,359.00	\$518,000.00	\$48,359.00
NRC HQ 25-16-T-0011	NRC HQ 25-16-T-0011	AI	BASE	Released	NRD	Interagency Agreement	Interagency Agreement	TA & RES		DAN HOANG	Chakapa	RACHEL GLAROS	NRC-HQ-25-14-T-0000	New Task Order under Agreement NRC-HQ-25-14-T-0000 for NuScale LAR ASR Impacts on Safety Related Structures	BROOKHAVEN NATIONAL LABORATORY	027579460	08/01/16	06/30/17	N	\$394,116.00	\$36,000.00	\$138,116.00



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NRC HQ251400002	NRC HQ-20-15-T-0014	All	M0003	Released	RRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	543990	SHAUN ANDERSON	David Cunnam	MORIE GUNTER-HENDERSON	NRC HQ251400002	2	Roundup new FWA agreement for BNH to provide prompt assistance in review of Certificate of Review (FWS) evaluation, section IV, L.C.A., within their LAR.	BROOKHAVEN NATIONAL LABORATORY	027579460	03/09/15	12/18/15	N		\$83,315.00	\$72,300.00	\$13,099.00
NRC HQ251400002	NRC HQ-20-15-T-0008	All	M0002	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		David Cunnam	Steven Anderson	MORIE GUNTER-HENDERSON	NRC HQ251400002	2	The objective of this task order is to obtain technical expertise from BNH 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. This task order for P&A work is under FWA NRC HQ-25-14-D-0002 including a two month funding in the amount of \$90,000.	BROOKHAVEN NATIONAL LABORATORY	027579460	02/25/15	12/31/15	N		\$63,000.00	\$63,000.00	\$0.00
NRC HQ251400002	NRC HQ-20-14-T-0005	All	BASE	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	543990	DALE YELDING	NING LAUREN	MORIE GUNTER-HENDERSON	NRC HQ251400002	2		BROOKHAVEN NATIONAL LABORATORY	027579460	06/01/16	05/31/19	N		\$42,950.00	\$38,793.20	\$4,156.80

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NRC HQ-40-14-D-0034		All	M0002	Released	DOM	NO	Interagency Agreement	Interagency Agreement	TA & RES	721190	SCOTT STOVALL	JIPRES	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 JNSA 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 opportunities 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		\$98,995.00	\$164,869.00	\$794,126.00	
NRC HQ-40-14-D-0022		All	M0006	Released	DOM	NO	Interagency Agreement	Interagency Agreement	TA & RES	543990	MALINGO GUTIERREZ	N/A	MICHAEL TURNER	N/A		Research the DC Power System Fault Contributions from Batteries and Battery Chargers Used in NPPs. Project Title: Technical Assistance in Support of Kraft Factory Review	BROOKHAVEN NATIONAL LABORATORY	027579460	09/04/14	09/30/16	N		\$78,023.00	\$78,023.00	\$0.00	
NRC HQ251400002	NRC HQ-25-15-T-0006	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB WALKER	Dority, Danya	MICHAEL MITCHELL	NRC HQ251400002	2	AFR4400 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	
W6986		All	M0016	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		Sarah Tobooba ROBERT RICHE RIVERA	N/A	JEFFREY MITCHELL	N/A		Collaboration with JNS on Seismic Issues	BROOKHAVEN NATIONAL LABORATORY	027579460	05/01/10	05/31/14	N		\$1,036,796.59	\$1,036,796.59	\$0.00	
NRC HQ251400002	NRC HQ-25-15-T-0008	All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Khan, Maryam	JEFFREY MITCHELL	NRC HQ251400002	2	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		\$584,454.00	\$290,000.00	\$294,454.00	
NRC HQ251200002	NRC HQ251200002-1002	All	M0001	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	Danya Dority	JEFFREY MITCHELL	NRC HQ251200002	2	Review of Section 14.2 of the KS-APWR Design Certification Application	BROOKHAVEN NATIONAL LABORATORY	027579460	01/01/13	12/31/14	N		\$76,000.00	\$5,939.53	\$70,660.47	
NRC HQ251200002	NRC HQ251200002-1004	All	M0005	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	David Dority	JEFFREY MITCHELL	NRC HQ251200002	2	US-APWR Advanced Accumulation: Review of Mini US-APWR Topical Report MUAP-Q001-D - "Advanced Accumulation"	BROOKHAVEN NATIONAL LABORATORY	027579460	12/19/12	12/31/13	N		\$16,000.00	\$15,550.13	\$448.87	
NRC HQ251200002-1003		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	03/01/13	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 443	NRC HQ-25-14-D-0002			BROOKHAVEN NATIONAL LABORATORY	027579460	02/10/14	02/31/19	N		\$49,754,000.00	\$0.00	\$49,754,229.30
NRC HQ251400002	NRC HQ-20-15-T-0021	All	M0003	Released	RRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541600	CINDY MONTGOMERY	ITRAN	JEFFREY MITCHELL	NRC HQ251400002	2	PURDUE UNIVERSITY RESEARCH REACTOR CONFIRMATORY CALCULATIONS AND EVALUATION OF THE RESPONSES TO NRC REQUEST FOR ADDITIONAL INFORMATION AND INCORPORATION INTO THE FINAL SAFETY EVALUATION REPORT FOR THE LICENSE RENEWAL REVIEW	BROOKHAVEN NATIONAL LABORATORY	027579460	08/21/15	10/31/18	N		\$142,473.00	\$141,516.00	\$95,157.00	
Y6959		All	M0021	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MING LI	N/A	EDNA INOX DAVIN	N/A		Digital IBC Risk-Apply Software Reliability Quantification Methods to Candidate Case Study	BROOKHAVEN NATIONAL LABORATORY	027579460	09/15/10	08/31/15	N		\$1,999,403.00	\$1,999,403.00	\$0.00	
W6879		All	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		STEPHEN FLOREN	Felton, Sean	CAROLYN COOPER	N/A		Development of Review Guidance for Advanced HFT Methods and Tools Scientifically-Induced Fire and Flooding Risk Assessment Development	BROOKHAVEN NATIONAL LABORATORY	027579460	06/01/09	08/31/15	N		\$723,000.00	\$723,000.00	\$0.00	
NRC HQ-80-13-D-0004		All	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		SALIM SAHCAITAR	N/A	CAROLYN COOPER	N/A			BROOKHAVEN NATIONAL LABORATORY	027579460	03/20/13	06/30/16	N		\$87,827.00	\$87,000.00	\$7,827.00	
NRC HQ-80-11-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	
NRC HQ251400002	NRC HQ-25-14-T-0031	All	M0008	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		CANDELARIO QUINTANA	Waga, Faelisa	CAROLYN COOPER	NRC HQ251400002	2	NEAR TERM TASK FORCE RECOMMENDATION 2.1 SEISMIC HAZARD REVIEW	BROOKHAVEN NATIONAL LABORATORY	027579460	10/01/14	08/30/16	N		\$804,827.00	\$654,844.00	\$149,983.00	

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NRC HQ251400002	NRC HQ-40-15-T-0013	All	M0005	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541900	GABRIEL TAYLOR	Rivera, Tammie	CAROLYN COOPER	NRC HQ251400002	2	CT Testing Jacques-Pire II	BROOKHAVEN NATIONAL LABORATORY	027579460	05/29/15	06/30/16	N		\$341,908.00	\$341,908.00	\$0.00
NRC HQ251400002	NRC HQ-40-15-T-0001	All	M0003	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		TAREK ZAKI	Merrill Susan	APRIL BUCHER	NRC HQ251400002	2	NRC HQ-25-14-D-0002/NRC HQ-40-15-T-0001	BROOKHAVEN NATIONAL LABORATORY	027579460	12/15/14	12/31/16	N		\$505,961.00	\$261,111.11	\$248,849.89
W6876		All	M0012	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		RUTH SPENCER	N/A	APRIL BUCHER	N/A		HFA Pilot for Byproduct Materials: Provide Technical Assistance to Develop Standard IS	BROOKHAVEN NATIONAL LABORATORY	027579460	08/21/09	12/31/13	N		\$777,448.39	\$434,700.95	\$362,749.00
NRC HQ251200002	NRC HQ251200002-1030	All	M0011	Released	DOM	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE TIADER	N/A	SHASHI MALHOTRA	NRC HQ251200002	2	(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
W642		All	M0019	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALINDO 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
NRC HQ251200002	NRC HQ251200002-1034	All	M0011	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	SHASHI MALHOTRA	NRC HQ251200002	2	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
JA277		All	M0020	Closed	NRS	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 MCSAITH	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	M0018	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	TAREK ZAKI	N/A	MICHAEL GUNTER	N/A	TRACE/PARCS Models for MELLA-	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	HENDERSON MORIE	N/A	Support new WIRIK Digital I&C Continue Technical Assistance for Review of STPNOC	Brookhaven National Laboratory (BNL)	027579460	11/15/10	03/13/14	N	\$411,827.97	\$411,827.97	\$0.00			
NRC-HQ-25-120002	NRC-HQ-25-120002-T007	All	M0005	Closed	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY	N/A	GUNTER HENDERSON	NRC-HQ-25-120002-2	Technical Report WCAP-17333 NP for Spent Fuel Storage Risk Baseline	Brookhaven National Laboratory (BNL)	027579460	12/13/12	12/31/14	N	\$12,400.00	\$164,661.68	\$47,738.32		
NRC-HQ-60-11-D-0001		All	M0016	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DALE WELDING	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		
NRC-HQ-25-120002	NRC-HQ-25-120002-T009	All	M0007	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	YUKEN WONG	N/A	JEFFREY MITCHELL	NRC-HQ-25-120002-2	Technical Expert Support for Visitor Inspections	Brookhaven National Laboratory (BNL)	027579460	01/01/13	06/30/17	N	\$852,700.00	\$299,300.00	\$613,500.00		
NRC-HQ-25-120002	NRC-HQ-25-120002-T015	All	M0004	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	SUNWOO PARK	N/A	JEFFREY MITCHELL	NRC-HQ-25-120002-2	Confirmatory Analysis in Support of Review of Inflow-AV1 Typical Report	Brookhaven National Laboratory (BNL)	027579460	10/01/13	06/30/15	N	\$150,018.00	\$0.00	\$115,018.00		
NRC-HQ-25-120002	NRC-HQ-25-120002-T008	All	M0004	Closed			Interagency Agreement	Interagency Agreement		Richard Skinker		JEFFREY MITCHELL		Review of FSAR Sections 3.8 (Design of Category I Structures) and Part 10 (TAC and ITAC Closure of ROOL Application)	Brookhaven National Laboratory (BNL)	027579460	12/13/12	02/12/15	Y	02/22/15	\$186,300.00	\$42,813.75	\$143,986.25	
NRC-HQ-25-120002		All	BASE	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY		JEFFREY MITCHELL	MASTER.BA	Technical Assistance Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	07/01/12	06/30/17	N	\$18,382,000.00	\$0.00	\$0.00		
NRC-HQ-25-120002	NRC-HQ-25-120002-T005	All	M0007	Closed	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY	Dorny, Davna	JEFFREY MITCHELL	NRC-HQ-25-120002-2	Science Review of US-APWR O.D. 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		
NRC-HQ-25-120002	NRC-HQ-25-120002-T032	All	M0007	Closed	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY	N/A	JEFFREY MITCHELL	NRC-HQ-25-120002-2	Review of FSAR Sections 3.7 (Design of Category I Structures) of ROOL.	Brookhaven National Laboratory (BNL)	027579460	12/13/12	08/30/14	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 Technical Assistance for Overall Project	Brookhaven National Laboratory (BNL)	027579460	10/28/09	02/14/13	N	\$411,900.85	\$411,900.85	\$0.00		
NRC-HQ-25-120002	NRC-HQ-25-120002-T001	All	M0011	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY	N/A	EDNA ENOX-DAVIN	NRC-HQ-25-120002-2	Management for Activities Related to New Reactor License Applications	Brookhaven National Laboratory (BNL)	027579460	08/16/12	06/30/17	N	\$402,800.00	\$385,000.00	\$17,800.00		
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	\$5,856,000.00	\$5,056,000.00	\$800,000.00		
Q4231		All	M0068	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVNA DORNY	KU, J.	APRIL BOCHER	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-60-18-D-0005		All	M0008	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	BRIAN WAGNER	N/A	EDNA ENOX-DAVIN	N/A	Support Development of Implementation RMRB	Brookhaven National Laboratory (BNL) - GARG 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	Contact	Contract	TA & RES	SHANNON WHIPPLE	N/A	WHIPPLE	N/A	Electronic News Clipping Services	BULLETIN NEWS	827748289	07/01/09	02/28/15	Y	02/28/15	\$1,048,745.74	\$1,048,745.74	\$0.00	
NRC-HQ-76-15-C-0001		All	M0002	Released	OPA	NO	Contact	Contract	TA & RES	VALERIE SHANNON	N/A	RODRIGUEZ	N/A	IGF-OT-IGF Electronic News Clipping and Social Media Analytics Services	BULLETIN NEWS	827748289	03/01/15	02/28/17	Y	02/28/17	\$942,250.95	\$446,964.95	\$495,286.50	
NRC-HQ-12-P-05-0051		All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	Linda Watson	Harpur, Angela	ASHLEE BUSHNELL	N/A	IGF-OT-IGF Order Functions- Contractor shall provide mental health evaluation services to employees, consultants, contractors and licensee personnel	BURBACH, RODNEY V M.D., P.C.	805199773	10/14/12	10/31/17	Y	10/13/17	\$66,725.00	\$52,870.00	\$13,855.00	
NRC-HQ-60-121-0023		All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JACOB PHILIP	N/A	KALPANA USA	N/A	Review of NEI Com Branch White Paper	BUREAU OF RECLAMATION		09/01/12	07/31/14	N	\$70,554.50	\$70,554.50	\$0.00		
NRC-HQ-60-16-10020		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JACOB PHILIP	N/A	KARLA FITZ	N/A	IAA contract with Bureau of Reclamation Development of Two-Dimensional Non-Linear Site Response Software	BUREAU OF RECLAMATION		09/15/14	03/31/17	N	\$135,312.00	\$135,312.00	\$0.00		
NRC-HQ-60-15-10098		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	THOMAS WEAVER	Johnson	CAROLYN COOPER	N/A	Technical Basis for Extending Frequency Analysis Beyond Current Containment Limits	BUREAU OF RECLAMATION		11/01/14	10/31/16	N	\$193,464.00	\$193,464.00	\$0.00		
NRC-HQ-60-14-10034		All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH KANEY	Cady, Ralph	CAROLYN COOPER	N/A	IGF-OT-IGF Professional IT transcription services	BURTON GROUP, INC.	621823533	09/01/12	08/31/14	N	\$135,080.00	\$135,080.00	\$0.00		
US35FB298P	NRC-HQ-12-F-33-0001	All	BASE	Released	OS	NO	Interagency Agreement	Interagency Agreement	IT	JOHN BEATTY		JERRY PURCELL	063359298P											
NRC-HQ-15-P-33-0016		All	M0002	Released	OS	NO	BPA Setup	BPA Setup	IT	511210	WIL MADISON	N/A	JESSICA MILLER	N/A	IBM WS Annual License Renewal	BUSINESSGENETICS	119033129	08/29/10	08/28/16	N	\$150,000.00	\$0.00	\$0.00	
NRC-HQ-15-A-33-0016	NRC-HQ-10-15-D-0001	All	BASE	Released	OS	NO	BPA Call	BPA Call	IT	511210	WIL MADISON	N/A	JESSICA MILLER	NRC-HQ-15-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	08/28/16	\$30,711.00	\$30,237.00	\$20,474.00
NRC-HQ-13-A-33-0011		All	M0002	Released	OS	NO	BPA Setup	BPA Setup	IT	541611	WIL MADISON	N/A	RODRIGUEZ	N/A	IGF-OT-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-33-0018	NRC-HQ-10-14-D-0001	All	BASE	Released	OS	YES	BPA Call	BPA Call	IT	483142	WIL MADISON	N/A	RODRIGUEZ	NRC-HQ-13-A-33-0018	IBM 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	NRMS	NO	Purchase Order	Purchase Order	IT	541511	JASON PLOTTER	N/A	WANDA BROWN	N/A	IGF-OT-IGF (Support and Product Upgrades for SINDA/FLUENT)	C & R TECHNOLOGIES	787847258	04/10/14	04/09/18	Y	04/09/18	\$18,559.91	\$8,085.97	\$9,473.94
NRC-08-02-09-007		All	BASE	Released	NRMS	NO	Purchase Order	Purchase Order	IT	541511	TRACY CLARK		JERRY PURCELL	N/A	Software License and user training	C & R TECHNOLOGIES	787847258	04/10/09	04/09/14	N	\$40,456.00	\$40,456.00	\$0.00	
NRC-HQ-50-16-P-0001		All	BASE	Released	NRMS		Purchase Order	Purchase Order	IT	541712	JASON PLOTTER	N/A	JEFFREY COLEMAN	N/A	NRC-HQ-50-16-P-0002 The contractor shall furnish annual maintenance and updates to the SINDA/FLUENT thermal code.	C & R TECHNOLOGIES	787847258	05/03/16	05/02/17	N	\$4,995.01	\$4,995.01	\$0.00	
NRC-HQ-50-14-P-0002		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	JOEY PETSCH	N/A	WANDA BROWN	N/A	IGF-OT-IGF (Annual CIS Membership Renewal)	C15	197891240	01/04/15	01/03/16	N	\$9,000.00	\$9,000.00	\$0.00	
NRC-HQ-12-P-33-0027		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	WILLIAM DABBS		JERRY PURCELL	N/A	Security Benchmarks Division category three large and user renewal.	C15	197891240	12/04/12	12/03/13	N	\$9,000.00	\$9,000.00	\$0.00	
NRC-HQ-13-P-43-0138		All	BASE	Closed	CSO	NO	Purchase Order	Purchase Order	IT	511210	WILLIAM DABBS		GREENWOOD	N/A	OS Security Benchmarks Membership Renewal	C15	197891240	12/04/12	12/03/14	N	\$9,000.00	\$9,000.00	\$0.00	
NRC-HQ-75-15-C-0001		All	M0002	Released	CSO	NO	Contract	Contract	IT	519190	WILLIAM DABBS	Segg, Adam	GOLDFISZ	N/A	IGF-OT-IGF Annual OS Benchmarks End User Membership	C15	197891240	01/04/14	01/03/21	Y	01/03/21	\$45,000.00	\$18,000.00	\$27,000.00
NRC-38-09-729	NRC-HQ-11-T-36-0001	All	M0001	Closed	DOHCD	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541330	ERIC RIGGS	N/A	SHASH MALHOTRA	NRC-38-09-729	Training for Circuit Breaker Modification to Exceed Option Year 4 and incrementally fund this contract.	C & R ELECTRICAL SERVICES, INC	966882823	08/18/13	10/31/14	Y	10/31/14	\$136,820.00	\$136,820.00	\$0.00
NRC-38-09-729		All	M0001	Closed	DOHCO	NO	Contract	Contract	EDU & TRN	541330	ERIC RIGGS	N/A	ERIKA EAM	N/A	training for circuit breakers	C & R ELECTRICAL SERVICES, INC	966882823	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	DOHCO	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 & B ELECTRICAL SERVICES, INC.	968882823	09/30/14	09/29/13	N	\$37,000.00	\$37,000.00	\$0.00	
NRC HQ 84-13-C-0003		All	M0001	Released	TRC	NO	Contract	Firm-Fixed-price	EDU & TRN	811310	JAMES BERRER	N/A	DANIEL APP	NA	IGF:OT:IGF Robot Medium Voltage Circuit Breaker course contract. Subject to the availability of funds.	C & B ELECTRICAL DISTRIBUTION SERVICES, INC.	968882823	09/30/15	09/29/16	Y	09/29/20	\$309,980.00	\$51,412.00	\$248,568.00
GS28F0005K	NRC DR 10-0043	All	M0004	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541219	CHRISTINA MALINOWSKI		VALERIE WHIFFLE	GS28F0005K	Transcription Audio Services	C T LOGISTICS	010898738	02/23/10	02/22/15	Y	02/22/15	\$12,625.00	\$30,100.00	\$2,525.00
GS28F0009K	NRC HQ 79-15-T-0001	All	M0003	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541219	CHRISTINA MALINOWSKI	N/A	MATTHEW BUCHER	GS28F0009K	IGF:OT:IGF Transcription & edit Services. GSA requires that EB1 be pre-audited by an outside party prior to payment. GSA has a list of vendors for these services at 50A-530-30	C T LOGISTICS	010898738	02/23/10	02/22/17	Y	02/22/17	\$1,000.00	\$2,408.00	\$592.00
NRC HQ 79-13-G-0002		All	M0002	Closed	DOHCO	NO	Purchase Order	Purchase Order	IT	519130	WALTER SILBERFELD	N/A	MELITA CARR	NA	IGF:OT:IGF Upgrade, Review and Re-locate NRC Virtual Orientation Center	C2 TECHNOLOGIES INC	807921241	09/30/13	09/29/14	N		\$2,580.00	\$2,580.00	\$0.00
NRC HQ 12-G-27-0088		All	M0002	Closed	SBCR		Grant	Cost		611310			MELITA CARR	NA	NRC HQ 79-14-FOA-0001 - PROBABILISTIC RISK ASSESSMENT OF ROBOTIC USE IN NUCLEAR SAFETY APPLICATIONS - add all COR Edin Details	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 40-14-P-0012		All	M0002	Closed	SBCR		Grant	Cost		611310			GORDANA ZUBER WANDA BROWN	NA	CALIFORNIA STATE UNIVERSITY DOMINGUEZ 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
(b)(5)		All	BASE	Released	SDM	NO	Purchase Order	Purchase Order	FACILITIES	134110	DENIS BRACY	N/A		NA	IGF:OT:IGF Digital Video Recorder (DVRs)	Canon Financial Services, Inc.	101208830	09/29/14	06/28/15	N		\$28,757.52	\$28,757.52	\$0.00
GS 00F 0002V	NRC R3-93-15-T-0003	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Deambos, Roger Hausman, Cheryl	ROWLENE WENDOLL	GS 00F 0002V	IGF:OT:IGF Canon Copier - 8/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	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Deambos, Roger Hausman, Cheryl	ROWLENE WENDOLL	GS 00F 0002V	IGF:OT:IGF Copiers, Canon - 7/EA	CANON FINANCIAL SERVICES, INC.	021974928	12/01/15	11/30/20	N		\$24,590.19	\$24,590.19	\$0.00
GS08F0002V	NRC HQ 13-F-30-0001	All	M0003	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	DOORNIOS	Michael King	COLON	GS08F0002V	Canon Copier 80 sheet value lease and maintenance	CANON FINANCIAL SERVICES, INC.	021974928	12/01/10	11/30/15	N		\$136,075.70	\$88,366.00	\$27,709.70
GS 00F 0002V	NRC R3-93-15-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Hauptman, Cheryl ROSSMAN, Chodil	ROWLENE WENDOLL	GS 00F 0002V	IGF:OT:IGF Copiers, Canon - 8/EA	CANON U.S.A., INC.	116194102	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	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	532420	MING LIU	Hauptman, Cheryl ROSSMAN, Chodil	ROWLENE WENDOLL	GS 00F 0002V	IGF:OT:IGF Copiers, Canon - 7/EA	CANON U.S.A., INC.	116194102	12/01/15	11/30/20	N		\$24,590.19	\$0.00	\$24,590.19
(b)(5)																								
NRC HQ 13-P-33-0039		All	M0002	Closed	DB	NO	Purchase Order	Purchase Order	IT	429430	CLAIRE ROBB	N/A	JORDAN PLEASANT	NA	IGF:OT:IGF Coll Fusion Enterprise 9 Annual Software Support Renewal	CARIMSOFT TECHNOLOGY CORPORATION	089365767	12/01/12	11/30/14	N		\$20,636.25	\$20,636.25	\$0.00
(b)(5)																								
GS35F0119V	NRC HQ 10-15-T-0001	All	M0002	Released	DB	NO	Delivery / Task Order	Delivery / Task Order	IT	541319	CLAIRE ROBB	N/A	JESSICA MILLER	GS35F0119V	IGF:OT:IGF Renewal of Coll Fusion SW Maintenance	CARIMSOFT TECHNOLOGY CORPORATION	089365767	12/01/14	11/30/16	Y	11/30/16	\$19,987.35	\$19,987.35	\$0.00
GS35F0119V	NRC HQ 10-15-T-0002	All	BASE	Released	DB	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	KENNY NGUYEN	N/A	JERRY YEN	GS35F0119V	IGF:OT:IGF Upgrade to Kolax 10, including 1 year support, for OPC	CARIMSOFT TECHNOLOGY CORPORATION	089365767	09/02/16	03/01/16	N		\$59,083.20	\$59,083.20	\$0.00
(b)(5)																								
GS35F0799N	NRC R4-94-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JILL DE LA GARZA	STAUB, JANNI	ANBARA MARTIN	GS35F0799N	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
GS04F0007N	NRC R1-91-14-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	424430	SHRIVER	N/A	REBECCA BARR	GS04F0007N	Acquire 6 Black, Magenta, Yellow, Cyan Toner for DELTA 730 Color printer.	CARTRIDGE SAVERS, INC.	945001122	06/27/14	07/07/14	N		\$23,775.00	\$23,775.00	\$0.00
GS08F0151X	NRC R2-13-4-29-0002	All	M0006	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333293	SHAWANNA HEATH	Travick, Vanette	FELICIA MATHEIS	GS08F0151X	IGF:OT:IGF The order is issued to procure a copier for IBC Departments of the U.S. Nuclear Regulatory Commission.	CARTRIDGE TECHNOLOGIES INC.	556978807	01/01/11	11/31/16	Y	11/31/16	\$42,699.12	\$28,402.00	\$14,211.04
NRC R1-91-14-P-0027		All	M0003	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	LOUIS MANNING	Burkhardt, Timothy	REBECCA BARR	NA	IGF:OT:IGF In telecommunication services to support data, voice and video connectivity. Option Year 2, POP: 11/15/2018-11/4/2017	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/16	11/04/17	Y	11/04/19	\$95,400.00	\$57,260.00	\$38,140.00
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 RFP is to outline NRC requirements for the contractor to provide telecommunication services for 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	\$108,944.00	\$21,796.80	\$87,147.20
NRC 28-09-518		All	BASE	Released	REG	NO	Contract	Firm-Fixed-price	IT	517110	MICHAEL DEAN		GREENWOOD	NA	Region 1 Telecommunication Services	CAVALIER TELEPHONE, L.L.C.	049007359	11/05/09	11/04/14	Y	11/04/14	\$302,449.80	\$300,612.86	\$1,837.04
NRC HQ 11-C-10-0007		All	M0010	Closed	ADMA	NO	Contract	Labor-hour	CORP/ADMIN	561210	THOMAS JOHNSTON	N/A	ASHLEE BUSHLEE	NA	Administrative Support for Property Management Services for the NRC's ADM ADCC Property and Labor Services Branch.	CGAC 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-10-0012		All	M0017	Released	ADMA	NO	Contract	Firm-Fixed-price	CORP/ADMIN	561210	CHARLES MCCRAY	JONES, LARRY	ASHLEE BUSHLEE	NA	Labor Services and Equipment Moving Support	CGAC MANAGEMENT SERVICES, LLC	781421011	01/01/11	04/30/16	Y	04/30/16	\$3,208,528.55	\$2,897,555.03	\$250,967.52

NRC HQ-12-C-04-0061		All	M0004	Released	RES	NO	Contract	Firm-fixed price	IT	513230	SHANE RUPNITA	N/A	WANDA BROWN	NA	IGF-OT-IGF (STAR-COM Software Lease)	CD-ADAPCO	052919265	04/14/12	04/13/15	Y	04/13/15	\$354,345.00	\$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 RUPNITA	N/A	JESSICA MILLER	NA	Annual STAR-CCM Licenses - Procurement with option years	CD-ADAPCO	052919265	06/19/15	06/18/18	Y	06/18/18	\$305,075.00	\$304,875.00	\$116,200.00
(b)(5)																								
GS35F01950	NRC-HQ-11-F-42-0005	All	BASE	Released	NRD	NO	Delivery / Task Order	Delivery / Task Order	IT	483142	EUGENE BURDINE	N/A	KARLA GARCIA	GS35F01950	Microsoft SharePoint Server Licenses and Software Assurance	CELECO GOVERNMENT LLC	028157235	07/01/11	06/30/14	N		\$11,832.48	\$11,832.48	\$0.00
(b)(5)																								
NRC ISSC288	NRC-HQ-30-16-T-0001	All	BASE	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOCE	N/A	TERESA SHALER	NR0111-O-28-0001	IGF-OT-IGF (BES- MICROSOFT OFFICE MAINTENANCE SERVICE RENEWAL)	CELECO GOVERNMENT LLC	028157335	03/01/15	03/28/17	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, bias	TERESA MCCULLOUGH	NA	BPA for PC Cards	CELCO PARTNERSHIP	968904698	11/04/10	03/28/14	N		\$17,077.46	\$0.00	\$0.00
NRC-R1-11-O-28-0001		All	M0013	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iye, Shi	TERESA MCCULLOUGH	NR01-11-O-28-0001	Purchase and airline for (32)for PC Card	CELCO PARTNERSHIP	968904698	11/18/10	03/28/14	N		\$53,555.46	\$53,555.46	\$0.00
NRC-R1-11-O-28-0001		All	M0007	Closed	RG1	NO	BPA Call	BPA Call	IT	541519	MICHAEL DEAN	Iye, Shi	TERESA MCCULLOUGH	NR01-11-O-28-0001	BPA for PC Cards IGF-OT-IGF	CELCO PARTNERSHIP	968904698	10/11/10	03/28/14	N		\$38,835.51	\$38,835.51	\$0.00
NRC-R1-91-14-P-0006		All	BASE	Closed	RG1	NO	Purchase Order	Purchase Order	IT	238210	MARY MARDIAE	Michael Dean	TERESA MCCULLOUGH	NA	Add connections in the front of Room 2071-A and 2071-C (second Canyon Conference Room) to support the portable Maestro VTC unit.	CENERG, LLC	059131670	06/09/14	08/31/14	N		\$5,310.00	\$5,310.00	\$0.00
(b)(5)																								
NRC-R1-14-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	CENERG, LLC	059131675	05/13/15	04/30/14	N		\$18,134.00	\$18,134.00	\$0.00
NRC-R1-91-14-P-0003		All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	811213	MARK MARDIAE	WINGFIELD, TED	REBECCA BARR	NA	Modify to extend period of performance thru 6/30/2015	CENERG, LLC	059131676	06/01/14	06/30/15	N		\$23,850.00	\$23,850.00	\$0.00
(b)(5)																								
NRC HQ-25-15-E-0007		All	M0017	Released	ADM	NO	Contract	Firm-fixed price	IT	541512	BEVERLY KING	Gols, Meg	TRACY TREV BUCHER	NA	FAIMS Acquisition Business Improvement Tools	CENVEVA, LLC	806602962	11/17/11	03/31/17	Y	03/31/17	\$2,689,822.00	\$1,792,302.00	\$897,320.00
NRC HQ-7M-15-E-0002	NRC-HQ-25-15-T-0002	All	BASE	Released	DEDO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	543990	YONAKA TERRY	N/A	LATOYA COOPER	NR01-11-O-28-0001	Plant Combined Operating License Meeting on June 4th, 2015	CENVEVA, 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	543990	DONALD LORWANA	N/A	LATOYA COOPER	NR01-11-O-28-0001	IGF-OT-IGF Meeting Facilitation and External Outreach Support Services for several 30 CFR Part 61 rulemaking public meetings	CENVEVA, LLC	806602962	06/02/15	06/16/15	N		\$15,845.45	\$15,845.45	\$0.00
NRC HQ-10-14-E-0002	NRC-HQ-10-14-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GSYATHRI SASTRY	Kanduri,Indu	HERIBERTO COLON	NR01-11-O-28-0001	IGF-OT-IGF Design, Development, Testing and Implementation of the Replacement Reactor Program System (RRPS)	CENVEVA, LLC	806602962	02/25/15	12/31/16	Y	12/31/16	\$7,171,349.19	\$5,859,319.20	\$1,812,029.99
NRC HQ-10-14-E-0001		All	M0002	Released	DIS	YES	Contract	Indefinite-quantity	IT	541519	ERIC BRUSOCE	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environmental Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized System)	CENVEVA, LLC	806602962	12/16/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00	\$0.00
NRC HQ-7M-15-E-0001	NRC-HQ-25-15-T-0001	All	M0001	Released	NRD	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541900	ALIGA WILLIAMSON	N/A	DOMINA BERKOWITZ	NR01-11-O-28-0001	IGF-OT-IGF Meeting facilitation and external outreach support services	CENVEVA, LLC	806602962	03/31/15	04/30/15	N		\$12,140.00	\$12,140.00	\$0.00
NRC HQ-11-C-10-0002		All	M0007	Released	ADM	NO	Contract	Firm-fixed price	IT	541900	MEG GOLD	N/A	DANIEL APP CAROL	NR01-11-O-28-0001	AAMS Support Services/PPDS Audit Services/PPDS Data Integrity and Cleanup Services	CENVEVA, LLC	806602962	09/30/11	09/28/16	Y	09/28/16	\$1,435,601.48	\$1,435,601.48	\$0.00
NRC 50-10-412		All	M0013	Released	ADM	NO	Contract	Firm-fixed price	IT	541519	RAY CROUSE	King, Beverly	GREENWOOD	NA	Acquisition Transition Support Services for the FAIMS Acquisitions Module	CENVEVA, LLC	806602962	05/28/10	06/30/14	Y	06/30/14	\$1,927,241.11	\$1,927,842.43	\$14,398.68
NRC HQ-12-C-10-0006		All	M0007	Released	ADM	NO	Contract	Firm-fixed price	IA & RES	541511	ROMENA MOY	Daly, Jill	ADRIUS RODRIGUEZ	NA	IGF-OT-IGF Other Functions, Management consulting services in support of the upcoming procurement function transition and centralization Meeting Facilitation and External Outreach Support Services	CENVEVA, LLC	806602962	09/01/12	03/31/16	Y	03/31/16	\$673,405.63	\$673,405.65	\$0.00
NRC HQ-7M-15-E-0001		All	M0004	Released	OCIO	YES	Contract	Indefinite-quantity	CORP/ADMIN	543990	ROGER RHAM	Jones, LaToya	ADRIUS RODRIGUEZ	NA	IGF-OT-IGF	CENVEVA, LLC	806602962	01/01/15	12/31/16	Y	12/31/16	\$887,847.28	\$0.00	\$887,847.28
NRC HQ-7M-15-E-0001	NRC-HQ-25-15-T-0003	All	M0004	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541900	ROGER RHAM	Cal, Jane	ADRIUS RODRIGUEZ	NR01-11-O-28-0001	IGF-OT-IGF Meeting facilitation and external outreach support services	CENVEVA, LLC	806602962	09/30/15	12/31/18	N		\$70,000.00	\$43,000.00	\$27,000.00
NRC HQ-7M-15-E-0002	NRC-HQ-30-15-T-0002	All	M0001	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	543990	ROGER RHAM	Cal, Jane	ADRIUS RODRIGUEZ	NR01-11-O-28-0001	IGF-OT-IGF Meeting Facilitation and External Outreach Support Services	CENVEVA, LLC	806602962	09/24/15	12/31/18	N		\$70,000.00	\$3,000.00	\$67,000.00
NRC HQ-11-15-F-0002		All	M0006	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	WANDA BROWN	NA	Interagency Agreement supporting the Non Title 50 Program - INCS System in Region IV	CENTRAL INTELLIGENCE AGENCY		10/01/14	08/30/19	N		\$158,320.00	\$150,497.86	\$7,822.64
NRC HQ-13-P-10-0004		All	BASE	Closed	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	JEFF CURTIS		GREENWOOD	NA	Parking at 2300 Trenton Parkway Building	CENTRAL PARKING SYSTEM	044758290	07/01/13	08/31/13	Y	10/31/13	\$33,440.00	\$32,000.00	\$21,440.00
NRC HQ-94-14-G-0027		All	M0003	Released			Grant	Cost		812210			MYRTA CARR	NA	NRC-HQ-84-14-GA-0001	CENTRAL PIEDMONT COMMUNITY COLLEGE	078058259	08/01/14	03/31/17	N		\$350,000.00	\$350,000.00	\$0.00
(b)(5)																								
NRC-R3-93-15-P-0003		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doornick, Roger	ROBYLENE WINDOLL	NA	IGF-OT-IGF Telephone Service, Fermi	CENTURYLINK	092488604	11/16/14	11/15/15	N		\$3,125.25	\$3,125.25	\$0.00
(b)(5)																								
NRC-R3-15-P-0003		All	M0002	Closed	RG1	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 RRC	CENTURYLINK	092488604	11/16/12	11/15/13	N		\$3,069.71	\$3,069.71	\$0.00
NRC-R3-93-14-P-0003		All	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doornick	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) 586-6230 (Analog Toll) (734) 586-6283 (Analog Secure Phone) (734) 586-6304 (Analog Router).  Fermi Resident Inspector Office address is 8450 N. Dixie Highway, Newport, MI 48166-8739.  Period of performance is 11/30/13 - 11/15/14. See attached justification for Other Than Full and Open Competition (OTFOC)	CENTURYLINK	092488604			N		\$1,086.60	\$3,086.60	\$0.00



NRC-04-04-14-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 Owen Lane NE Burlington, KS 66839-0111	CENTURYLINK	006942387	01/01/14	12/31/14	N	\$3,407.78	\$3,407.78	\$0.00		
NRC-04-04-14-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	CENTURYLINK	007098353	02/01/14	11/31/14	N	\$3,534.30	\$3,534.30	\$0.00		
NRC-04-04-16-P-0008	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	HERGENRODE DANIEL	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	158148216	01/01/15	12/31/15	N	\$2,727.12	\$2,727.12	\$0.00		
NRC-04-04-16-P-0001	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	MOCKEVEY, 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	01/01/15	12/31/16	N	\$2,700.00	\$2,700.00	\$0.00		
NRC-04-04-16-P-0005	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	MOCKEVEY, HAROLD	JENNIFER BRIDGES	NA	IGF-OT-IGF Provide Land Line Telephone Services at the NRC Resident Inspector Office at Columbia Generating Station (CGS)	CENTURYLINK	007098353	01/01/16	12/31/16	N	\$3,800.00	\$3,800.00	\$0.00		
NRC-04-04-16-P-0011	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	MOCKEVEY, 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		
(b)(5)																								
NRC-04-13-P31006	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-04-13-P31008	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 the Columbia Generating Station (CGS)	CENTURYLINK	007098353	01/01/13	12/31/13	N	\$3,338.56	\$3,338.56	\$0.00		
NRC-04-13-P31009	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-04-04-14-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)	CENTURYLINK	158148218	01/01/14	12/31/14	N	\$2,689.84	\$2,689.84	\$0.00		
NRC-04-04-15-P-0011	All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	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-04-04-15-P-0026	All	M0001	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Region IV Land Line Telephone Services for Columbia Generating Station (CGS)	CENTURYLINK	007098353	01/01/15	12/31/15	N	\$3,768.08	\$3,768.08	\$0.00		
NRC-03-03-13-P-0013	All	M0003	Closed	RG4	NO	Purchase Order	Purchase Order	IT	327110	CHERYL HUSMAN	King, Michael	WENDOLL ROWLENE	NA	IGF-OT-IGF Telephone Service, Prairie Island	CENTURYLINK QSS	178817031	11/19/14	11/18/15	N	\$2,782.90	\$2,782.90	\$0.00		
NRC-03-03-16-P-0004	All	M0001	Released	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	King, Michael	WENDOLL ROWLENE	NA	IGF-OT-IGF Telephone Service, Prairie Island	CENTURYLINK QSS	178817031	11/19/15	11/18/16	N	\$3,120.00	\$3,120.00	\$0.00		
NRC-03-12-P-0004	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	HAUSMAN CHERYL	N/A	JOHN VASSOS	NA	IGF-OT-IGF Telephone Service, Prairie Island	CENTURYLINK QSS	178817031	02/19/13	11/18/13	N	\$2,066.28	\$2,066.28	\$0.00		
NRC-03-03-14-P-0012	All	M0001	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HUSMAN DANIEL HERGENRODE R	Region DORNBURG	JOHN VASSOS	NA	IGF-OT-IGF Provide local telephone service for the Prairie Island Resident Inspector Office for the following numbers:  (651) 388-8100 (Direct Voice) (651) 388-7907 (Direct Voice) (651) 388-8200 (Analog Fax) (651) 388-8753 (Analog Route 1) (651) 388-8959 (Analog Secure Phone)  Prairie Island Resident Office address is 1719 Wakonawade Drive East, Welch, MN 55089-9542	CENTURYLINK QSS	178817031	11/19/13	11/18/14	N	\$2,733.55	\$2,733.55	\$0.00		
NRC-04-04-16-P-0001	All	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	MOCKEVEY, HAROLD	JENNIFER BRIDGES	NA	IGF-OT-IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Palo Verde (PV)	CENTURYLINK QSS	178817031	01/01/16	12/31/16	N	\$3,000.00	\$3,000.00	\$0.00		
NRC-04-04-13-P31007	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 Palo Verde (PV)	CENTURYLINK QSS	178817031	01/01/13	12/31/13	N	\$2,825.48	\$2,825.48	\$0.00		
NRC-04-04-14-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.	CENTURYLINK QSS	178817031	01/01/14	12/31/14	N	\$2,699.57	\$2,699.57	\$0.00		
NRC-04-04-15-P-0007	All	M0003	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENRODE R	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Provide Land Line Telephone Service for the NRC Resident Inspector Office at Palo Verde (PV)	CENTURYLINK QSS	178817031	01/01/15	12/31/15	N	\$3,468.10	\$3,468.10	\$0.00		
NRC HQ 11-C-33-0059	NRC-HQ-10-1A-T-0001	All	M0013	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	IAT-HOSSEINI	N/A	WANDA BROWN	NRC-HQ-11-C-33-0059	ADAMS PR Records Management (ADAMS PR RM)	CGI FEDERAL INC.	145989783	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 1057	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 System) services	CGI FEDERAL INC.	145989783	03/02/13	03/04/14	Y	03/01/16	\$352,104.81	\$352,104.81	\$0.00
NRC DR 33-10-342	All	M0009	Released	OC	NO	Contact	Indefinite quantity	IT	541519	BERNOLD GUECHANE	N/A	JORDAN PULASKI	NA	IGF-OT-IGF (ADAMS System Support)	CGI FEDERAL INC.	145989783	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 1055	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	BERNOLD GUECHANE	N/A	JORDAN PULASKI	NRC-DR-33-10-342	IGF-OT-IGF	CGI FEDERAL INC.	145989783	09/15/12	03/01/13	N		\$159,816.26	\$159,816.26	\$0.00
NRC HQ 12-C-33-0013	NRC-HQ-11-T-33-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TRISHA CAMP	N/A	HERBERTO 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 5, Requirements and Design	CGI FEDERAL INC.	145989783	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-10-1A-T-0001	All	M0013	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	N/A	HERBERTO COLON	NRC-HQ-11-C-33-0059	IGF-OT-IGF (ADAMS PR) Data Warehousing Application (D & S Support)	CGI FEDERAL INC.	145989783	06/06/14	09/25/17	Y	09/25/21	\$12,626,899.29	\$4,002,316.00	\$8,624,583.29
NRC HQ 11-C-33-0059	NRC-HQ-10-1A-T-0001	All	M0009	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	N/A	HERBERTO COLON	NRC-HQ-11-C-33-0059	IGF-OT-IGF (ADAMS System Support)	CGI FEDERAL INC.	145989783	08/01/14	09/25/17	Y	09/25/21	\$2,694,449.00	\$734,080.00	\$2,968,529.00

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NRC HQ-11-C-33-0059	NRC HQ-11-T-33-0028	All	M0015	Released	OCFO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	MARK EVANS	Evans, Mark	HERBERTO COLON	NRC HQ-11-C-33-0059	IGF-OT-IGF ADAMS PB Core Systems Operations and Maintenance Support	CGI FEDERAL INC.	145989783	08/22/13	09/25/16	Y	09/25/16	\$5,065,188.04	\$6,064,996.96	\$101.08
NRC HQ-11-C-33-0059	NRC HQ-12-T-07-0023	All	M0023	Released	NOIR	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	KRISTA ZEBELI	N/A	HERBERTO COLON	NRC HQ-11-C-33-0059	IGF-OT-IGF MODIFICATION OF JOB CODE, HRMS MODERNIZATION Functional Area 2 (FA2) for Maintenance, Operation and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment	CGI FEDERAL INC.	145989783	08/05/12	09/25/17	Y	09/25/21	\$1,075,494.37	\$614,789.96	\$460,704.41
0535F4797H	NRC HQ-12-F-09-0001	All	M0010	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERBERTO COLON	0535F4797H	Maintenance renewal for CGI Momentum software licenses	CGI FEDERAL INC.	145989783	08/01/12	01/31/18	Y	01/31/18	\$3,384,378.62	\$3,384,378.62	\$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	HERBERTO COLON	NRC HQ-11-C-33-0059	Support services for NRC's Financial Accounting and Integrated Management Information System (FAMIS). The scope of the order includes hosting services, operation support on-site. Business Objects Inhouse SQL access to production and test database and	CGI FEDERAL INC.	145989783	12/08/11	11/07/16	Y	09/25/21	\$26,806,045.63	\$22,749,503.78	\$3,558,541.85
NRC HQ-11-C-33-0059	NRC HQ-11-T-09-0019	All	M0016	Released	OCFO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERBERTO COLON	NRC HQ-11-C-33-0059	Operational support for NRC's Financial Accounting and Integrated Management Information System (FAMIS)	CGI FEDERAL INC.	145989783	09/24/11	11/31/16	Y	11/31/16	\$3,444,897.47	\$3,444,897.47	\$0.00
NRC HQ-11-C-33-0059	NRC HQ-13-T-09-0028	All	M0008	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	HERBERTO COLON	NRC HQ-11-C-33-0059	IGF-OT-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.	145989783	02/27/11	12/31/16	N		\$889,670.00	\$889,670.00	\$0.00
NRC DR-33-10-342	NRC-1001	All	M0030	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	GARY YOUNG	N/A	HERBERTO COLON	NRC DR-33-10-342	ADAMS Support Services	CGI FEDERAL INC.	145989783	09/27/10	04/30/15	N		\$7,621,474.03	\$6,873,890.11	\$802,087.92

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NRC HQ-11-C-33-0111		All	M0006	Released	OS	YES	Contract	Indefinite quantity	IT	541519	ERIC BRUSCE	N/A	HERBERTO 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.	145989783	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-11-C-33-0059		All	M0013	Released	OCFO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESKANDARY	Daniels, Susan	HERBERTO 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.	145989783	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	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ALDO ESKANDARY	N/A	HERBERTO COLON	NRC HQ-11-C-33-0059	IGF-OT-IGF Ad Hoc Operations Support	CGI FEDERAL INC.	145989783	09/26/14	09/25/17	Y	09/25/21	\$4,792,790.10	\$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	GEORGEY COLEMAN	NA	IGF-OT-IGF NRC HQ-40-16-C-0016	CHANNBRIDGE SOLUTIONS INCORPORATED	791897200	06/10/16	08/09/17	Y	08/09/21	\$910,755.20	\$122,000.00	\$688,755.20
NRC HQ-84-14-G-0022		All	BASE	Released			Grant	Cost-sharing		611210			MUSTA CAAR	NA	NRC HQ-84-14-G-0001	CHATTANOOGA STATE COMMUNITY COLLEGE	878930817	08/01/14	03/31/16	N		\$142,927.00	\$142,927.00	\$0.00
NRC HQ-84-16-G-0009		All	BASE	Released			Grant	Firm-fixed-price		811210			ERIKA EAM	NA	NRC HQ-84-16-G-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	ITC	NO	Contract	Firm-fixed-price	EDU & TRN	713990	FRANK PAVLICHKO	N/A	HATHMA 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-88-09-713		All	M0007	Released	DOHCO	NO	Contract	Firm-fixed-price	EDU & TRN	713990	FRANK PAVLICHKO	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	04/18/15	04/17/20	N		\$188,279.25	\$44,875.00	\$143,404.25
NRC-10-10-403		All	BASE	Released	ADM	NO	Contract	Requirements	FACILITIES	561622	SUSAN EUSSEAUIN	N/A	MARION 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-19-T-10-0001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561622	JOHN DOWNEY	n/a	BUSHELL WANGDA	NA	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 KUNDIAT		BROWN	NA	IGF-OT-IGF CatDV Server Upgrade	CHESAPEAKE SYSTEMS INC.	782495972	06/24/13	04/31/14	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 BARBARA WHITAKER	N/A	CAROLYN COOPER	NA	IGF-OT-IGF Upgrade of Studio Media Workstations, to Better Integrate with the Digital Asset Management (DAM) System	CHESAPEAKE SYSTEMS INC.	782495972	10/01/15	08/30/16	N		\$9,980.00	\$9,980.00	\$0.00
0518F0277D	NRC HQ-11-T-42-0001	All	BASE	Released	HRD	NO	Delivery / Task Order	Delivery / Task Order	IT	339944			GREENWOOD	0518F0277D	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-27-10-112F		All	BASE	Closed	SBCR		Grant	Cost		611210			SHASHI MALHOTRA	NA	CHIEF DUFF KNIFE COMMUNITY COLLEGE - RESEARCH LAB INFRASTRUCTURE DEVELOPMENT	CHIEF DUFF KNIFE COLLEGE, INC	0198018154	10/01/10	05/30/14	N		\$75,000.00	\$75,000.00	\$0.00
NRC DR-08-08-174		All	M0004	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	522210	JILL DALY THOMAS	n/a	BUSHELL WANGDA	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-83-83-15-P-0012		All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511	MAGIE	Robert	WENDOLL	NA	IGF-OT-IGF Citrix Audio Services	CITRIX SYSTEMS, INC	079758706	12/01/14	11/30/15	N		\$6,315.25	\$6,315.25	\$0.00



NRC-13-P-30-0031	All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511	CHEPH HAUSMAN THOMAS	N/A	ROWLENE WENDOLL	NA	IGF-OT-IGF H Def Integrated Toll Free Audio Service CTRM SYSTEMS, INC	611720389	12/01/12	11/30/13	N		\$4,912.23	\$4,912.23		\$0.00		
NRC-13-P-14-P-0004	All	M0003	Closed	REG	NO	Purchase Order	Purchase Order	IT	541511	THOMAS WAGEE	N/A	ROBINNE DOOMBOU	NA	IGF-OT-IGF CTRM SYSTEMS, INC	611720389	12/01/13	11/30/14	N		\$4,491.28	\$4,491.28		\$0.00		
NRC-HQ-84-15-P-0000	All	M0001	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	423490	THOMAS HARRMAN	N/A	SANDRA HARRILL	NA	IGF-OT-IGF: see attached - New - Requirement for the software purchase. Adobe Connect was first purchased by NRC on September 29th, 2014. We are requesting for the renewal of an Adobe Connect named limited license, version 9.2 for one year. The URL assigned to the licenses will need to be preserved.	178815921	09/09/15	09/24/15	N		\$0.00	\$0.00		\$0.00		
NRC-HQ-84-15-P-0001	All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IA & RES	541620	ZAMISA CRUZ PEREZ	N/A	HERRY PURCELL	NA	IGF-CL-IGF Development of the Data Compendium of NRC Staffs, Technical Papers	03263052	07/27/15	01/20/16	N		\$54,658.00	\$54,658.00		\$0.00		
NRC-HQ-84-15-P-0001	All	BASE	Released	NO	Purchase Order	Purchase Order	IA & RES	541640	ZAMISA CRUZ PEREZ	N/A	HERRY PURCELL	NA	IGF-CL-IGF New award for continuation of work under NRC-HQ-84-15-P-0001. Original period of performance for contract NRC-HQ-84-15-P-0001 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 23, 2016. Revised IDPOC and SCOW 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 stored in the NRC Library - Accounting information: F0501 Product information: 35-4-195.	03263052	03/14/16	04/31/16	N		\$5,015.00	\$5,015.00		\$0.00			
CS077666R	NRC-HQ-13-F-10-0002	All	M0001	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	315999	SUSAN CUSSEAU	N/A	COOPER	CS077666R	Kaba Max R-07 High security locks (quantity 95)	049910449	05/25/11	11/15/11	N		\$30,015.15	\$30,015.15		\$0.00	
CS077862H	NRC-HQ-84-16-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	523111	RENALDO HIGDON-COLON	N/A	GEOFFREY COLEMAN	CS077862H	G0078842H/NRC-HQ-84-16-T-0001	CLASSIC MEDALLICS INC	061936713	07/06/16	07/06/17	N		\$7,091.85	\$7,091.85		\$0.00	
CS077862H	NRC-HQ-84-15-T-0001	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	523111	KEVIN JONES	N/A	GEOFFREY COLEMAN	CS077862H	G0078842H/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	452998	Richard Stankfeld	N/A	BANI GILFILLAN	NA	IGF-OT-IGF Retirement plaques and plaques to Nuclear Regulatory Commission families for impacted employees, aviation study, from the Agency.	061936712	09/01/16	08/31/21	N		\$23,280.00	\$7,200.00		\$15,780.00		
NRC-HQ-13-G-38-0002	All	M0003	Released	OCHCO		Grant	Cost-sharing		611310	SHARIS MALHOTRA	NA		NA	Clemson University Faculty Development Award	CLEMSON UNIVERSITY	042629816	08/01/13	07/31/17	N		\$400,000.00	\$450,000.00		\$0.00	
NRC-HQ-12-G-38-0016	All	M0001	Released	OCHCO		Grant	Cost-sharing		611310	MELITA CARR	NA		NA	Fellowship Award - Clemson University	CLEMSON UNIVERSITY	042629816	04/01/12	03/31/18	N		\$391,077.00	\$391,077.00		\$0.00	
NRC-18-10-921	All	M0004	Closed	OCHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	NA		NA	JUNIOR NUCLEAR ENVIRONMENTAL ENGINEERING AND SCIENCE (NRES) FACULTY AT CLEMSON UNIVERSITY	CLEMSON UNIVERSITY	042629816	05/01/10	04/30/13	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		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	
CS2370550U	NRC-HQ-12-F-04-0001	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	611420	SHANE SUPNITA	SWAIN, KARI	ARACELIS MCGILL	CS2370550U	Alaska license Renewal	CMAA	62780844	09/15/12	06/14/14	Y	05/14/14	\$291,147.66	\$291,146.96		\$99,998.70
NRC-HQ-12-G-29-0029	NRC-HQ-11-T-29-0001	All	M0004	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	ARACELIS MCGILL	Swain, Kari	PEREZ-ORTE	NRC-12-G-29-0029	Procurement of mass transit fare from the Cobb County Transit Authority. IGF-CL-IGF	CMAA	075931576	02/01/12	01/31/17	N		\$190,000.00	\$145,300.00		\$44,300.00
NRC-HQ-11-G-27-0088	All	M0006	Released	SBGR		Grant	Cost		611310	MELITA CARR	NA		NA	College of Menominee Nation - Presidential STEM Leadership Program - one at P.M. Erin Deeds	COLLEGE OF MEMOINNEE NATIONS	965801608	10/01/11	09/30/15	N		\$450,000.00	\$450,000.00		\$0.00	
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NRC-HQ-11-G-38-0068	All	M0003	Closed	OCHCO		Grant	Cost		611310	MELITA CARR	NA		NA	FP2011 Educational Curricula Development Grant: College of Southern Maryland	COLLEGE OF SOUTHERN MARYLAND, THE	078994223	08/22/11	03/31/14	N		\$127,300.75	\$127,300.75		\$0.00	
NRC-HQ-12-G-38-0069	All	M0002	Closed	OCHCO		Grant	Cost		611210	GORDANA ZUBER	NA		NA	College of Southern Maryland New Grant Award Trade School & Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	078994233	08/31/12	03/31/14	N		\$144,617.21	\$144,617.21		\$0.00	
NRC-HQ-13-G-38-0018	All	M0003	Released	OCHCO		Grant	Cost-sharing		611210	GORDANA ZUBER	NA		NA	College of Southern Maryland Trade School and Community College Award	COLLEGE OF SOUTHERN MARYLAND, THE	078994243	06/01/13	06/01/18	N		\$255,808.00	\$255,808.00		\$0.00	
NRC-HQ-84-15-G-0016	All	BASE	Released	OCHCO		Grant	Firm-fixed price		611310	SHARIS MALHOTRA	NA		NA	NRC-HQ-84-15-FOA-0001	THE COLORADO SCHOOL OF MINES	010628176	09/30/14	09/29/15	N		\$400,000.00	\$400,000.00		\$0.00	
NRC-HQ-11-G-38-0034	All	M0003	Closed	OCHCO		Grant	Cost		611310	GORDANA ZUBER	NA		NA	FP2011 New Educational Curricula Development Grant Award: Colorado School of Mines Nuclear Science and Engineering Program at the Colorado School of Mines - Downstream and Measurement Techniques Curricular Content	COLORADO SCHOOL OF MINES	010628177	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		NA	2011 Faculty Development Award to the Colorado School of Mines	COLORADO SCHOOL OF MINES	010628170	08/04/11	08/03/13	N		\$430,000.00	\$430,000.00		\$0.00	
NRC-HQ-84-14-G-0047	All	M0002	Released	OCHCO	NO	Grant	Cost-sharing	EDU & TRN	611310	GORDANA ZUBER	NA		NA	FP 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-18-10-952	All	M0003	Closed	OCHCO		Grant	Cost		611310	DANIEL APP	NA		NA	AND ENGINEERING GRADUATE FELLOWSHIP PROGRAM	COLORADO SCHOOL OF MINES	010628170	05/01/11	12/31/14	N		\$368,425.00	\$368,425.00		\$0.00	
NRC-18-10-953	All	M0002	Closed	OCHCO		Grant	Cost-sharing		611210	MELITA CARR	NA		NA	COLORADO STATE UNIVERSITY HEALTH PHYSICS FELLOWSHIP PROGRAM	COLORADO STATE UNIVERSITY	780778618	05/01/10	04/30/14	N		\$338,776.43	\$338,776.43		\$0.00	
NRC-HQ-12-G-38-0035	All	M0001	Closed	OCHCO		Grant	Cost		611310	MELITA CARR	NA		NA	Curriculum Development Award to Colorado State University - New Grant Award	COLORADO STATE UNIVERSITY	78579618	04/01/12	03/31/14	N		\$171,068.90	\$171,068.90		\$0.00	
NRC-HQ-84-14-G-0014	All	M0003	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310	MELITA CARR	NA		NA	Colorado State University Health Physics Fellowship Program - Change FFR reporting frequency to semi-annual	COLORADO STATE UNIVERSITY	78579618	08/31/14	06/30/20	N		\$787,844.00	\$787,844.00		\$0.00	
CS2370193W	NRC-HQ-13-F-10-0002	All	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	449190	SUSAN CUSSEAU	DOOMBOU	WILLIAM ADAM	CS2370193W	IGF-OT-IGF Extension warranty for 2 Fargo HDS9000 Badge printers	COLSON, LLC	094173163	10/01/13	09/30/14	N		\$3,328.00	\$3,328.00		\$0.00
CS2370197W	NRC-13-03-15-T-0002	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	394118	THOMAS WAGEE	DOOMBOU	ROBINNE WENDOLL	CS2370197W	Toner	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	EMILAEAN	NA		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-R3-05-14-P-0008	All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	N/A	ROWLENE WENDOLL	NA	IGF-OT-IGF Comcast - Standard and Preferred Service includes: CNN, MSNBC, ESPN, and other news, weather and informational channels at designated locations within the Region II office. The high speed internet services are for high definition coverage with news and weather information. Services will include: TV Basic Business Video (\$24.95/month), TV Standard Video (\$45.00/month), TV Premium Business Video (\$13.00/month), Business Class HD TV (1 @ \$5.00/month with), 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), Equipment Fee (\$7.00/month), Static IP (1 @ \$44.00/month), Internet Service Package (\$195.95/month), plus applicable franchise and FCC fees and taxes. Estimated cost = \$580.00/month. This service is essential for the Region II office and incident Response Center.	COMCAST	128683799	11/14/13	11/13/14	N	\$6,253.72	\$6,253.72	\$0.00
NRC-R3-05-15-P-0012	All	M0003	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	N/A	ROWLENE WENDOLL	NA	IGF-OT-IGF Cable Television/Internet Service	COMCAST	128683799	11/14/14	11/13/15	N	\$7,018.06	\$7,018.06	\$0.00
NRC-R3-05-16-P-0002	All	M0001	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	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-36-0031	All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	N/A	MICHAEL POPE	NA	IGF-OT-IGF Cable Television/Internet Service	COMCAST	128683799	10/14/12	10/13/13	N	\$6,734.67	\$6,734.67	\$0.00
NRC-R2-02-14-P-0001	All	M0001	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	N/A	VANESSA LARRE	NA	IGF-OT-IGF - The order is issued for renewal of Region II's Comcast Cable Services. Period of Performance 11/1/2013 - 10/31/2016.	COMCAST CORPORATION	032343174	11/01/13	10/31/14	N	\$8,200.00	\$8,200.00	\$0.00

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NRC-R2-02-15-P-0002	All	M0003	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	Heath, Shawanna	FELICIA MATHIS	NA	To provide cable television services for 10 > NRC Region II Office located in Atlanta, GA (including the Incident Response Center).	COMCAST CORPORATION	03343174	11/01/14	10/31/15	N	\$9,228.14	\$9,228.14	\$0.00	
NRC-R2-02-16-P-0001	All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHRIS BASS	McDonald, George	FELICIA MATHIS	NA	To enter in a subsequent 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	03343174	11/01/15	09/30/16	N	\$10,851.00	\$10,851.00	\$0.00	
NRC-HQ-11-P-13-0147	All	M0006	Closed	DIS	NO	Purchase Order	Purchase Order	IT	834229	ERIC BRUSCE	N/A	ROBINSON	NA	Cable TV Services	COMCAST OF POTOMAC, LLC	82974745	09/01/11	10/31/14	Y	10/31/14	\$48,113.60	\$48,113.60	\$0.00

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NRC-HQ-60-15-0357	All	M0001	Released	REG	NO	Intelligence Agreement	Intelligence Agreement	TA & RES	541950	DAVE ARLO	N/A	DOUG QUINTER	NA	Technical Assistance on Omidat Data and Modeling Tools for FIA	COMMERCE UNITED STATES DEPT OF	295180299	10/24/15	09/30/16	N	\$10,508.06	\$10,508.06	\$0.00	
NRC-30-10-001	All	M0011	Closed	REG	NO	Contract	Firm-Fixed-price	IT	541531	ROGER DODDINSOS	King, Michael	FATIMA SHULER	NA	Information Technology Support Services for Switchboard Operations, ADAMS Profiling and Scanning, and Data Entry	COMMA-GROUP, INC	124158614	03/25/10	08/24/14	Y	08/24/14	\$1,061,521.15	\$945,304.68	\$116,216.47
NRC-R3-03-15-P-0028	All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	CORP/ADMIN	611430	REBECCA STROUD	Martinez, Divilova	ROWLENE WENDOLL	NA	IGF-OT-IGF Training - High Performance	COMMONWEALTH CENTERS FOR HIGHER PERFORMANCE ORGANIZATIONS, INC	805552165	01/11/16	01/31/16	N	\$15,810.63	\$15,810.63	\$0.00	
GS33F0033N	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	IGF-OT-IGF Visual Studio Professional with MSDN for MOM CTS ADAMS	COMMUNICATIONS PROFESSIONALS INC.	069732393	07/23/16	07/27/17	N	\$6,029.40	\$6,029.40	\$0.00	
NRC-R4-04-15-P-0018	All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	334110	HAROLD RACKSLEY	HOLDER, NATHAN	JENNIFER BRIDGES	NA	Current AV switch (Dante/SD) SE-5000 has a faulty component and the equipment is no longer certified or supported by the manufacturer.	COMMUNICATIONS PROFESSIONALS INC.	069732393			N	\$11,281.00	\$11,281.00	\$0.00	

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GS33F0288W	NRC-R4-04-15-T-0001	All	M0002	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACT/ITRES	334111	JANET STAUB	HOLDER, NATHAN	BARBARA MARTIN	IGF-OT-IGF Service and Maintenance on Power and Cooling for Region IV Data Center (4)	COMPU DYNAMICS, LLC	118272783	09/01/15	12/31/16	Y	12/31/16	\$119,471.48	\$119,471.46	\$0.00
NRC-HQ-13-A-10-0015	NRC-HQ-13-O-10-0001	All	M0005	Released	ADM	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Cross, Ray	HERBERTO COLOM	PRISM COTS Licenses & Maintenance	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130598921	06/29/13	06/28/17	Y	06/28/16	\$4,730,000.00	\$4,730,000.00	\$0.00
NRC-HQ-13-A-10-0015	NRC-HQ-10-14-O-0001	All	M0012	Released	ADM	NO	BPA Call	BPA Call	IT	511210	BEVERLY KING	Cross, Ray	HERBERTO COLOM	BPA Call: "PRISM Software Support Services"	COMPUSEARCH SOFTWARE SYSTEMS, INC.	130598921	03/01/14	12/31/16	N	\$2,450,000.00	\$2,341,078.48	\$108,921.52	

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GS-03F-0225X	NRC-R2-02-15-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	IT	334112	LESLIE McDONALD	Heath, Shawanna	FELICIA MATHIS	IGF-OT-IGF - Purchase all Region II servers (Case)	INTERNATIONAL, INC	912683121	09/29/15	09/28/18	N	\$4,240.00	\$4,240.00	\$0.00	
GS33F0057	NRC-HQ-10-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	ELAINE ROBS	N/A	FATIMA SHULER	IGF-OT-IGF (Maintenance Renewal for BIFLOW 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 Purchase of COMSOL Pipe Flow module program software.	COMSOL, INC	157041406	08/30/14	08/29/18	N	\$16,322.00	\$16,322.00	\$0.00
NRC-HQ-13-P-04-0026	All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	334510	SHANE RUPINTA	N/A	DONNINGHUE WAGNER	NA	IGF-OT-IGF Purchase of COMSOL Pipe Flow module program software.	COMSOL, INC	157041406	04/09/12	04/03/15	N	\$4,794.00	\$4,794.00	\$0.00

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GS19F0346P	NRC-HQ-12-F-38-0001	All	M0010	Closed	OCIO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541611	MICHAEL ECHTMAN	SUSAN HAYDEN	FATIMA SHULER	To provide two personnel for NRC/Technical Training Center for administrative support and AVJ Support for the classrooms. This is a five year (inclusive of optional) period of performance and the total ceiling price is \$426,300.00	CONCORD PROFESSIONAL SERVICES INC	130424078	02/18/12	02/17/15	Y	02/17/15	\$161,663.10	\$161,663.10	\$0.00
CS-13F-10026	NRC-HQ-13-T-09-0001	All	M0014	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	481111	MICHAEL HAYDEN	ycantelo	FATIMA SHULER	IGF-OT-IGF E-Gov Travel Services 2 for NRC	CONCUR TECHNOLOGIES INC.	867262263	12/10/12	06/03/19	Y	06/03/17	\$5,468,115.11	\$1,591,442.17	\$3,876,672.94



NRC HQ-76-14-P-0001		All	M0004	Released	OICFO	NO	Purchase Order	Purchase Order	IT	541512	MICHAEL RICKLE	N/A	ASHLEE BUSHELL	NA	IGF-IT-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 Concur factor 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 \$30,000 or \$5,000 per year. Provide administrative support services for the NRC Region 9 in Arlington, Texas.	CONCUR TECHNOLOGIES INC. CONTRACT CONSULTANTS, INC. CONVERGED COMMUNICATIONS SYSTEMS LLC	86726260	06/29/14	06/30/17	Y	06/09/14	\$61,079.67	\$35,697.27	\$45,984.80
CS0708018N	NRC-HQ-11-F-31-0002	All	M0007	Released	NO	NO	Purchase Order	Purchase Order	CORP/ADMIN	581320	LOBA HUTT-BLACKSHEAR	N/A	KARLA FITZ	0007000000			8939147530	12/07/10	12/31/15	Y	12/31/15	\$546,100.00	\$546,100.00	\$0.00
NRC-HQ-15-P-90-0001		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL KING		JERRY BURCELL	NA	IGF-IT-IGF FBI Maintenance Technical assistance services to support NRC in developing, conducting and documenting a workshop on application of the SEMAC process to PPSA.		14732110	02/01/13	02/01/15	Y	01/31/13	\$201,067.80	\$40,413.48	\$161,654.32
NRC HQ-90-14-P-0001		All	M0002	Closed	YES	NO	Purchase Order	Purchase Order	TA & RES	541690	JOSEPH KANNEY	N/A	USA KAUFFMAN	NA	IGF-IT-IGF Enter description of what is being purchased here	COPPERSMITH CONSULTING, INC.	02959693	03/25/14	01/31/15	N		\$24,483.00	\$24,483.00	\$0.00
NRC HQ-70-16-P-0001		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	MTGS & CONF	722310	ROBIN BARNES SHAWANNA HEATH	N/A	LATOYA COOPER	NA	IGF-IT-IGF NRC CHAIRMAN'S INTERNATIONAL RECEPTION AT THE REGULATORY INFORMATION CONFERENCE	CORCORAN CATERERS, INC.	175198787	03/09/16	03/09/16	N		\$7,000.03	\$7,000.03	\$0.00
NRC-R2-02-15-P-0001		All	BASE	Closed	NO	NO	Purchase Order	Purchase Order	IT	238210		McDonald, George	VELICIA MATHEIS	NA	IGF-IT-IGF - Requiring cabling to support the Region 8 Guest Wireless Initiative	CORRE TECHNOLOGIES INC	842573713	04/18/15	06/30/15	N		\$5,896.58	\$5,896.58	\$0.00
NRC HQ-12-E-27-0210		All	M0010	Released	NO	NO	Contract	Labor-hour	CORP/ADMIN	561110	ERIN DEEDS	N/A	LATORA COOPER	NA	IGF-IT-IGF The objective of t he 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 (OSBCR)	CORRESPHERE, LLC	18478583	09/28/12	05/27/16	Y	05/27/16	\$714,364.00	\$697,757.00	\$18,607.00
NRC HQ-70-16-C-0001		All	M0002	Released	NO	NO	Contract	Labor-hour	CORP/ADMIN	561110	CAROLINE CHO	N/A	LATORA COOPER	NA	IGF-IT-IGF The objective of this 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 SBA	CORRESPHERE, LLC	18478583	05/06/16	05/29/21	Y	05/29/21	\$2,002,140.96	\$185,000.00	\$1,897,140.96
NRC HQ-11-C-27-0001		All	M0008	Released	NO	NO	Contract	Requirements	CORP/ADMIN	561990	NICOLE COLEMAN	Chaseaman, Shikham	ARACELIS PEREZ-ORTIZ	NA	IGF-IT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program	CORNELL UNIVERSITY, INC.	872612445	03/27/12	03/28/17	Y	03/28/17	\$998,337.00	\$0.00	\$998,337.00
NRC HQ-12-C-37-0039	NRC-HQ-12-C-37-0001	All	M0008	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541990	NICOLE COLEMAN	Chaseaman, Shikham	ARACELIS PEREZ-ORTIZ	0038	IGF-IT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	CORNELL UNIVERSITY, INC.	872612445	07/31/11	03/26/17	Y	03/26/17	\$998,337.00	\$536,000.00	\$462,337.00
NRC HQ-12-C-10-0007		All	M0005	Released	NO	NO	Contract	Firm-fixed price	CORP/ADMIN	722310	CARDI GREENWOOD	N/A	DIANNA BERKOWITZ	NA	IGF-IT-IGF Neutral Services Supporting the Nuclear Regulatory Commission Office of Enforcement's Alternative Dispute Resolution Program - Exercise Option Year One	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	OICFO	NO	Purchase Order	Purchase Order	IT	511120	LESLIE DONALDSON		SHARIF MALHOTRA	NA	IGF-IT-IGF Corporate Leadership Council & Learning and Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/13	09/28/14	N		\$83,005.00	\$83,005.00	\$0.00
NRC HQ-84-14-C-0017		All	BASE	Released	OICFO	NO	Contract	Firm-fixed price	EDU & TRN	581310	LESLIE DONALDSON	N/A	JERRY FITZ	NA	IGF-IT-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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CS050549W	NRC-HQ-11-F-33-0002	All	BASE	Released	OICFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JOHN BEATTY	N/A	JERRY BURCELL	0035105000	IGF-CL-IGF Enterprise Architecture Best Practices 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
LC14C7111	NRC HQ-04-15-T-0001	All	M0001	Released	OICFO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	519190	SANDY NEFF	N/A	ASHLEE BUSHELL	LC14C7111	IGF-IT-IGF Annual subscriptions to the CEB Corporate Leadership Council & Learning & Development Leadership Council	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/13	09/28/17	Y	09/28/17	\$167,398.00	\$167,398.00	\$0.00
LC14C7113	NRC HQ-70-15-T-0001	All	M0001	Released	OICFO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541519	RENELOPE SUNNEY	N/A	ASHLEE BUSHELL	LC14C7113	IGF-IT-IGF Annual membership to the CEB Government Financial Leadership Council Program. The contractor shall provide the necessary management, supervision, qualified staff and technical equipment for the control room simulator at Westinghouse.	CORPORATE EXECUTIVE BOARD COMPANY, THE	184779924	09/30/15	09/29/17	Y	09/29/17	\$180,500.00	\$79,291.00	\$81,209.00
NRC-28-20-703		All	M0007	Released	OICFO	NO	Contract	Firm-fixed price	IT	541512	MICHAEL FOCHTMAN	N/A	MUSTA KARR	NA	IGF-IT-IGF Annual membership to the CEB Government Financial Leadership Council Program. The contractor shall provide the necessary management, supervision, qualified staff and technical equipment for the control room simulator at Westinghouse.	CORRY THUNDER, INC.	362767100	08/02/10	06/01/14	Y	08/01/15	\$2,012,669.00	\$1,816,093.47	\$196,665.53
NRC HQ-84-15-C-0018		All	BASE	Released	NO	NO	Contract	Firm-fixed price	IT	541512	WILLIAM LAWSON	N/A	DANIEL APP	NA	IGF-IT-IGF Procure a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design limit event.	CORRY 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	OICFO	NO	Contract	Firm-fixed price	EDU & TRN	811210	MICHAEL FOCHTMAN	Lawson, Joe	DANIEL APP	NA	IGF-IT-IGF Procure a self-contained, mobile simulator capable of accurately reflecting parameters during a beyond design limit event.	CORRY THUNDER, INC.	362767100	09/30/15	09/29/16	N		\$441,866.00	\$441,866.00	\$0.00
NRC HQ-13-C-10-0009		All	M0004	Released	ADSA	NO	Contract	Labor-hour	IT	541519	KAREN CLUDD	N/A	HERBERTO COLON	NA	IGF-CL-IGF Management support for NRC's Space and Property Management System.	COUNTERPOINT SOLUTIONS INC.	185389504	10/01/13	09/30/17	Y	09/30/17	\$891,913.75	\$630,741.00	\$261,192.75
NRC HQ-80-15-P-0005		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	541519	KAREN CLUDD	N/A	VATMAA SHULER	NA	IGF-IT-IGF Renewal of MicroView License/Software Maintenance for SPMS Support	COUNTERPOINT SOLUTIONS INC.	185389504	06/06/15	02/05/17	N		\$7,253.26	\$7,253.26	\$0.00
NRC HQ-40-14-P-0001		All	BASE	Closed	ADSA	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		SHULER	NA	IGF-IT-IGF (MicroView Software Subscriptions)	COUNTERPOINT SOLUTIONS INC.	185389504	03/06/14	06/05/15	N		\$4,465.44	\$4,465.44	\$0.00
NRC HQ-13-P-10-0006		All	BASE	Closed	ADSA	NO	Purchase Order	Purchase Order	IT	541519	AMY HSU		GREENWOOD	NA	IGF-IT-IGF MicroView PM License Renewal and Purchase of Additional Licenses.	COUNTERPOINT SOLUTIONS INC.	185389504	01/29/13	03/28/13	N		\$16,174.68	\$16,174.68	\$0.00
NRC-R2-02-16-P-0005		All	BASE	Released	NO	NO	Purchase Order	Purchase Order	IT	428430	GEOFFREY McDONALD	N/A	VANESSA LAMB	NA	IGF-IT-IGF - Purchase Spectra 150e Tape Library and warranty for GTE equipment.	COUNTERPOINT PRODUCTS INC.	144293135	01/25/16	02/24/16	N		\$10,270.38	\$10,270.38	\$0.00
NRC HQ-12-E-29-0029		All	M0005	Released	NO	NO	Contract	Requirements	OTHER/MISC	485111	CONSTANCE ANDREWS	N/A	MAEGE SWANSON	NA	Other Functions, Procurement of mass transit fare from the Cobb County Transit Authority.	COUNTY OF COBB	075931376	02/01/12	02/31/12	N		\$190,000.00	\$0.00	\$190,000.00
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NRC-HQ-13-F-05-0138	All	BASE	Released	DCFO		Purchase Order	Purchase Order	CORP/ADMIN	511120	TANYA CHAMPRON PENLOPE	N/A	VALERIE WHIRPLE LATOYA COOPER	NA	One year subscription to CD Roll Call, Inc's premier online news and congressional monitoring service for 6 users.	CG-ROLL CALL, INC.	780247644	09/07/13	09/06/14	N		\$15,000.00	\$15,000.00		\$0.00
NRC-HQ-79-14-F-0003	All	M0002	Released	DCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	KINNEY TANYA	N/A	ASHLEE BUSHELL	NA	IGF-DT-REF Renew annual online CD subscription for DCFO	CG-ROLL CALL, INC.	780247644	09/28/15	12/29/16	N		\$21,024.00	\$21,024.00		\$0.00
NRC-HQ-79-14-F-0004	All	BASE	Released	DCFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	511120	CHAMPRON ANDREW	W/A	BUSHELL ASHLEE	NA	IGF-DT-IGF CD Budget Tracker	CG-ROLL CALL, INC.	780247644	09/24/14	09/23/15	N		\$15,750.00	\$15,750.00		\$0.00
NRC-HQ-13-F-15-0060	All	M0005	Released	DCA	NO	Purchase Order	Purchase Order	IT	519130	ANDREW BATES	N/A	BUSHELL ASHLEE	NA	IGF-DT-REF Congressional Legislative Database	CG-ROLL CALL, INC.	780247644	05/01/13	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		541600			MYLITA CARR	NA	ORPHAN MATERIAL DISPOSITION PROGRAM	CRPDC	115963720	09/27/09	05/30/16	N		\$250,000.00	\$200,000.00		\$50,000.00

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NRC-04-12-P310005	All	M0006	Released	RG4	NO	Purchase Order	Purchase Order	IT	517210	UNABEL HENDERSON	HOLDER, NATHAN	MARTIN BARBARA	NA	Pager Services for Arkansas Nuclear One (ANO) Maintenance and Support for Jordan and Verifier units.	CRITICAL ALERT (SOUTH CENTRAL) CROSS-MATCH TECHNOLOGIES, INC.	610982139	01/01/12	12/31/16	N		\$965.54	\$965.54		\$0.00	
NRC-HQ-13-F-10-0252	All	M0002	Released	ADMA	NO	Purchase Order	Purchase Order	IT	811212	GUY BELTZ	N/A	KARLA GARCIA	NA			938318993	10/01/12	09/30/15	Y	09/30/15	\$32,075.84	\$32,075.84		\$0.00	
NRC-HQ-10-14-P-0011	All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	545519	DAVID PINCKNEY	N/A	JORDAN PUGASKI	NA	OS OJ Funding	CROWLEY MICROGRAPHICS, INC.	017761160	05/20/14	01/20/15	N		\$12,990.00	\$12,990.00		\$0.00	
NRC-HQ-84-15-E-0002	All	M0003	Released		YES	Contract	quantity		831430	JASON LISING	N/A	MYLITA CARR	NA	Organizational Development Services	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$1,359,800.90	\$0.00		\$1,359,800.90	
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0001	All	M0006	Released		Deliveries / Task Order	Delivery / Task Order		EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NA	Organizational Development to the new OJ contract under the Engagement Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$1,048,819.00	\$300,623.56		\$748,196.04
NRC-HQ-84-15-E-0002	NRC-HQ-84-15-T-0002	All	M0004	Released		Deliveries / Task Order	Delivery / Task Order		EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NA	Organizational Development to the new OJ contract under the Executive Coaching Task Order.	Crowned Grace Inc	131628831	09/30/15	01/31/18	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		Deliveries / Task Order	Delivery / Task Order		EDU & TRN	611430	JASON LISING	N/A	MYLITA CARR	NA	Organizational Development to the new OJ contract under the Program Management Task Order.	Crowned Grace Inc	131628831	09/30/15	03/31/18	Y	03/31/18	\$104,651.66	\$29,651.66		\$75,000.00
NRC-HQ-40-10-C-0012		All	BASE	Released	ADMA	NO	Contract	Firm-Fixed-price	FACILITIES	289990	RICHARD BRANCH	Chico, Greg	LATOYA COOPER	NA	IGF-DT-IGF Building Operators and Maintenance for NRC's Headquarters Facilities	ETS-PM 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-0006		All	BASE	Released	DOHCO		Grant	Firm-Fixed-price		611310		SHASHI MALHOTRA	NA	NRC-HQ-84-15-FOA-0002 2014 Facility Development award to the University of Missouri at Columbia - Classroom and Booth 54 208.16	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/20/15	05/29/18	N		\$430,000.00	\$430,000.00		\$0.00	
NRC-HQ-13-G-38-0035		All	M0003	Closed	DOHCO		Grant	Cost		611310		MYLITA CARR	NA	Faculty Development Award (University of Missouri) at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/04/11	12/31/14	N		\$294,168.84	\$294,168.84		\$0.00	
NRC-HQ-12-G-38-0074		All	M0001	Released	DOHCO		Grant	Cost-sharing		611310		MYLITA CARR	NA	Faculty Development Award (University of Missouri) at Columbia	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/11/12	08/30/16	N		\$450,000.00	\$450,000.00		\$0.00	
NRC-HQ-84-15-G-0006		All	BASE	Released	DOHCO		Grant	Cost-sharing		611310		MYLITA CARR	NA	NRC-HQ-84-15-FOA-0001	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/20/15	06/29/19	N		\$600,000.00	\$600,000.00		\$0.00	
NRC-38-09-943		All	M0001	Released	DOHCO		Grant	Cost-sharing		611310		GORBANA 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	DOHCO		Grant	Cost-sharing		611310		GORBANA ZUBER	NA	UNIVERSITY OF MISSOURI FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS : ADVANCED MODELING AND SIMULATION	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-38-0093		All	M0003	Released	DOHCO		Grant	Cost-sharing		611310		GORBANA 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	DOHCO		Grant	Cost-sharing		611310		GORBANA ZUBER	NA	University of Missouri at Columbia Fellowship Award	CURATORS OF THE UNIVERSITY OF MISSOURI	153890272	08/01/11	07/31/17	N		\$389,120.00	\$389,120.00		\$0.00	
OS39ND017	NRC-HQ-13-T-09-0001	All	M0008	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	MICHELLE RICKER	N/A	ASHLEE BUSHELL	OS39ND017	IGF-CL-IGF eTravel Transition Services	CWTSATOTRAVEL	785936151	03/19/13	05/11/16	N		\$572,300.00	\$567,800.00		\$4,500.00
OS39ND017	NRC-08-05-09-928	All	M0019	Released	DCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541512	JOHN WALKER	n/a	ASHLEE BUSHELL	OS39ND017	e-travel operations and maintenance services	CWTSATOTRAVEL	785936151	10/01/09	11/11/15	Y	11/11/15	\$12,750,816.04	\$8,508,148.00		\$9,191,608.04
NRC-HQ-13-G-10-0053	NRC-HQ-13-T-10-0001	All	M0005	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541811	HANCI TURNER-BOYD	Therese, JoAnne	DANIEL APP	0053	IGF-DT-IGF Non-Dedicated Office/Meeting Space	EX INTERNATIONAL, INC	788240364	08/01/13	08/01/17	Y	08/01/18	\$153,983.00	\$35,000.00		\$118,983.00
NRC-HQ-13-G-10-0053		All	M0007	Released	ADMA	NO	Contract	Indefinite-quantity	CORP/ADMIN	507190	HANCI TURNER-BOYD	Therese, JoAnne	DANIEL APP	0053	IGF-DT-IGF update the alert via COR to Robin T Barnes	EX INTERNATIONAL, INC.	788240364	10/01/13	09/30/18	Y	08/11/18	\$153,983.00	\$0.00		\$153,983.00

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NRC-HQ-11-L-04-0052	NRC-HQ-12-T-04-0003	All	M0014	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541600	MARK ORR	N/A	MARK THOMPSON	0011	IGF-DT-IGF to provide technical support for Revision of Regulatory Guide Provisions	DADE MOELLER & ASSOCIATES, INC.	828394120	09/28/12	04/02/16	N		\$822,453.76	\$722,873.00		\$99,580.76
NRC-HQ-11-C-04-0012	NRC-HQ-12-T-04-0002	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541600	MARK ORR		ADELIS RODRIGUEZ	0012	To provide Technical Support for Revision of Regulatory Guide Provisions - this modification specifically changes the NRC Project Officer and incorporates PSD08 indirect Cost Rates.	DADE MOELLER & ASSOCIATES, INC.	828394120	01/18/12	08/30/13	N		\$250,977.11	\$239,682.46		\$11,294.65

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NRC-HQ-84-15-P-0001		All	M0001	Released	DOHCO	NO	Purchase Order	Purchase Order	EDU & TRN	511430	ERIC BIGGS	N/A	GEORGEY COLEMAN	NA	IGF-DT-IGF The NRC requests a training course in Introduction to MASSAULT SYSTEMS Access.		020878042	08/30/15	02/11/16	N		\$0.00	\$0.00		\$0.00
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NRC-HQ-40-16-F-0008		All	BASE	Released	ADMA	NO	Purchase Order	Purchase Order	FACILITIES	423420	CATHERINE BARNER-MARE	N/A	DANIEL APP FATIMA	NA	IGF-OT-IGF The NRC will be provide with:  1 (3 each) Hard Drive Degausers that has been evaluated on the NSA Degauser 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 at final disassembly of the disk, weigh less than 1.25lbs and have a tabletop footprint less than 15 inches X 30 inches. The acquired Degauser 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 Degauser Evaluated Products List. Has the ability to accommodate disks 1 inch X 4.3 inches X 6 inches at final disassembly of the disk, weigh less than 1.25 lbs., and have a tabletop footprint less than 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 Degauser and destruction device with a lower shelf for storage.  In addition Catherine Barnier will be assigned as the new CSM for this contract.	DATA SECURITY, INC DAVID PAUL CLARK ESQ	15444262	08/09/16	08/08/17	N		\$24,408.00	\$24,408.00	\$0.00
NRC-HQ-84-15-F-0003		All	M0001	Closed		NO	Purchase Order	Purchase Order	CONSULTING	541110	MARK ATSAIMOS	N/A	DANIEL APP FATIMA SHULER	NA	IGF-OT-IGF Arbitration Services of Mr. David Paul Clark	ESQ	962129719	02/03/15	05/31/15	N		\$625.00	\$625.00	\$0.00
NRC-83-93-14-F-0035		All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	423430	MING LIU	Printer Doorstos	JOHN VIASSOS	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 Tx ready, 300 sheet paper tray, up to 21 ppm for both 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
OS231333AA	NRC-HQ-10-14-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLARE ROBBS	eric croose	WANDA BROWN FELICIA MATHEWS	OS231433AA OS231000AA	IGF-OT-IGF (Government Renewal) - Sophos Server Premium Support	DISP LLC DE LAJE LANDEN FINANCIAL SVCS	632218996	08/29/16	08/28/17	N		\$25,079.04	\$25,079.04	\$0.00
OS2310062M	NRC-AT-10-0007	All	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334516	MARK MILLER		RICHARD PETRUCCELLI	OS2310062M	Maintenance Agreement on carrier		054633809	11/01/09	11/15/13	N		\$54,906.78	\$54,906.78	\$0.00
NRC-HQ-11-15-0018		All	M0001	Revised	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	Sullam, Nicholas	WANDA BROWN	IGF-OT-IGF	COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS	Defense Information Sys Agency		07/01/15	08/30/17	Y	06/30/20	\$18,910.12	\$31,422.30	\$85,493.82
NSR-08-500		All	M0004	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	WANDA BROWN	IGF-OT-IGF	Defense Information Systems Network Secret Internet Protocol Router Network (SIPRNet) Service	Defense Information Sys Agency		10/01/04	04/30/20	N		\$85,495.48	\$85,495.48	\$0.00
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NSR-05-516		All	M0034	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	JESSICA CHU	N/A	CMS Operations and Maintenance	Defense Information Sys Agency		09/09/05	08/30/18	N		\$1,855,100.00	\$1,581,479.20	\$323,620.80
NRC-HQ-11-16-10007		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	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 Data Mobility Classified Capability (DMCC). Provide FY-16 funding of \$40,000.00 for secure communication services (PCC/DMCC, Cost Center 6662 BOC 235A POF October 1, 2015 through September 30, 2016.	Defense Information Sys Agency		04/01/16	03/31/21	Y	03/31/21	\$74,431.55	\$40,000.00	\$234,431.55
NRC-HQ-11-14-1-0004		All	M0003	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	FATIMA SHULER	N/A	Implementation of Public Key Infrastructure and P755 Jaiding.	Defense Information Sys Agency		08/01/14	07/31/21	N		\$102,632.00	\$28,966.14	\$75,065.86
NSR-08-171		All	M0013	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	Fursten, Barry	ADELIS RODRIGUEZ	N/A	Enhanced Mobile Satellite Service (EMSS) and Equipment (PDC, XMSAT)	Defense Information Sys Agency		10/01/04	06/30/19	N		\$900,000.00	\$742,774.41	\$157,225.59
NRC-HQ-11-C-27-0006		All	M0005	Released	SECR	YES	Contract Delivery / Task Order	Indefinite quantity Delivery / Task Order	CONSULTING	543411	JOEL KRAVETZ	N/A	LATOYA COOPER WANDA	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.	DELAHY, SIEGEL, ZORN & ASSOCIATES, INC	101176097	09/28/11	03/19/16	N		\$900,000.00	\$0.00	\$900,000.00
OS2316026D	NRC-HQ-10-16-1-0001	All	BASE	Released	OCFO	NO	Contract Delivery / Task Order	Contract Delivery / Task Order	IT	581519	ERIC BRUNSON	N/A	WANDA BROWN	OS2316026D	IGF-OT-IGF (Microsoft SQL Server for the Data Center)	DELL MARKETING L.P	872985518	12/01/15	12/31/16	N		\$63,211.80	\$63,211.80	\$0.00
(b)(5)																								
OS-15E-0076D	NRC-01-51-1-1-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	581532	MARK MARSHALL		TRISSA MITCHELSON	OS-15E-0076D	IGF-OT-IGF	DELL MARKETING L.P	872985518	03/08/16	03/02/23	N		\$8,531.80	\$8,531.80	\$0.00
(b)(5)																								
NRC-HQ-12-4-25-0240		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	811212	CONSTANCE ANDREWS		KARLA GARCIA	NA	On-site maintenance and support for government servers.	DELL MARKETING L.P	877935518	10/07/12	7/30/06/13	N		\$10,902.18	\$10,902.18	\$0.00
NRC-11-11-378	NS-83-11-325-7000	All	BASE	Closed	DIS	YES	Delivery / Task Order	Delivery / Task Order	IT	541515	FRY BRUNSON		JORDAN BRUNSON	NRC-11-11-378	Information Technology Infrastructure Support Services (ITSS)	FEDERAL GOVERNMENT INC	175348753	03/29/11	3/31/21	N		\$1,203,831.62	\$1,203,831.62	\$0.00
(b)(5)																								
NRC-11-11-325	NRC-HQ-10-14-T-0003	All	M0005	Released	OCFO	YES	Delivery / Task Order	Delivery / Task Order	IT	541515	ELIZABETH CRAWFORD JEFFREY	Swiger, Roger	DONMONIQUE MALONE	NRC-11-11-325	IGF-OT-IGF IT Infrastructure Support Services	FEDERAL GOVERNMENT INC	175348753	06/17/14	05/17/17	N		\$160,264,781.50	\$130,027,254.50	\$71,192,587.00
NRC-HQ-13-A-09-0006		All	M0007	Released	OCFO	NO	BPA Setup	BPA Setup	IT	541512	SHELDON JEFFREY	N/A	HERIBERTO COLON	NA	IGF-OT-IGF (Budget Formulat on System) Enhancement Support)	DELOITTE CONSULTING LLP	832622653	03/02/13	02/27/17	N		\$1,750,000.00	\$0.00	\$0.00
NRC-HQ-13-A-09-0005	NRC-HQ-79-14-O-0003	All	M0003	Released	OCFO	NO	BPA Call	BPA Call	CONSULTING	541512	SHELDON JEFFREY	N/A	HERIBERTO COLON	NRC-HQ-13-A-09-0005	IGF-OT-IGF IFS 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-08-0006	NRC-HQ-79-15-O-0001	All	M0006	Released	OCFO	NO	BPA Call	BPA Call	CONSULTING	541512	SHELDON JEFFREY	N/A	HERIBERTO COLON	NRC-HQ-13-A-08-0006	IGF-OT-IGF IFS and OBIEE O&M SUPPORT	DELOITTE CONSULTING LLP	832622653	04/01/15	10/31/16	N		\$820,531.77	\$820,471.77	\$40.00
NRC-08-09-09-340		All	M0001	Released	OCFO	NO	BPA Setup	BPA Setup	CORP/ADMIN	541611	SHELDON JEFFREY	N/A	DONMONIQUE MALONE	NA	This is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	019121586	06/21/09	06/20/15	N		\$1,074,604.31	\$0.00	\$0.00
NRC-08-09-09-340	NRC-1003	All	M0004	Released	OCFO	NO	BPA Call	BPA Call	IT	541611	SHELDON JEFFREY	N/A	DONMONIQUE 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 T01	All	BASE	Closed	DCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON	DOMINIQUE MALDINE	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	DCFO	NO	BPA Call	BPA Call	CONSULTING	541512	JEFFREY SHELDON	N/A	Operations and maintenance for the budget formulation system	DELOITTE CONSULTING LLP	832622653	02/01/14	04/30/14	N	\$57,304.85	\$57,304.85	\$0.00
NRC HQ-13-A-09-0008	NRC HQ-7N-14-O-0002	All	M0006	Released	DCFO	NO	BPA Call	BPA Call	IT	541512	JEFFREY SHELDON	N/A	IGF-IT-IGF Budget Formulation System Support Services	DELOITTE CONSULTING LLP	832622653	04/30/14	12/31/14	N	\$247,591.63	\$247,591.63	\$37.45
NRC DR 09-09-348	NRC R02	All	BASE	Closed	DCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON	GREENWOOD CAROL	Task Order 7, this is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	059121586	08/01/11	10/21/11	N	\$178,934.94	\$178,934.94	\$0.00
NRC DR 09-09-348	NRC R04	All	BASE	Closed	DCFO	NO	BPA Call	BPA Call	IT	541611	JEFFREY SHELDON	GREENWOOD CAROL	This is for services related to the budget formulation system.	DELOITTE CONSULTING LLP	059121586	04/29/12	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	DCFO	NO	BPA Call	BPA Call	TA & RES	541519	JEFFREY SHELDON	N/A	IGF-IT-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	\$429,421.41	\$436,059.28	\$13,762.13
NRC HQ-10-16-0002		All	M0003	Released	OCIO	YES	Interagency Agreement	Interagency Agreement	IT		DEBORAH COLBERT	Intabcs, etc	IGF-IT-IGF (DOC Spectrum Management Services)	Department of Commerce		10/01/15	08/30/16	N	\$1,095.00	\$1,095.00	\$0.00
NRC HQ-13-13-0019		All	M0003	Released	NO	NO	Interagency Agreement	Interagency Agreement	IT		BEBBIE RHODES	N/A	IAA with National Technical Information Service	Department of Commerce		09/25/14	09/30/18	N	\$25,000.00	\$18,000.00	\$7,000.00
NRC HQ-10-15-0005		All	BASE	Released	ADM	YES	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSOE	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	08/30/15	N	\$1,028.00	\$1,028.00	\$0.00
NRC 62-10-010		All	M0012	Released	NMFS	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DOWNS	N/A	Defense Transportation and Towing 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-41-13-0001		All	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES		MAURICE HEATH	N/A	Support activities under the Joint Convention Support of preparation of the U.S. National Report	DEPARTMENT OF ENERGY		11/01/12	09/30/13	N	\$192,500.00	\$192,000.00	\$490.00
(b)(5)																					
NRC HQ-30-10-0001		All	BASE	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	541391	MATHEWS GLENN	N/A	Work on the U.S. Government's obligations, including providing DOE with funding support for the recognition of the U.S. National Report	DEPARTMENT OF ENERGY		01/25/16	01/14/15	N	\$392,500.00	\$27,500.00	\$165,000.00
(b)(5)																					
NRC HQ-40-15-0001		All	BASE	Released	NO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Emily Robbins	watson, linda	NRC Personnel Security Hearings	DEPT OF ENERGY		08/01/15	07/31/20	N	\$233,100.00	\$83,838.00	\$128,263.00
NRC HQ-17-1-10-0007		All	M0011	Released	ADM	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PATRICIA LEGLEY	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 (HHS)		10/01/13	09/30/17	N	\$726,000.00	\$501,460.00	\$124,538.10
NSR-10-527		All	M0002	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	IGF-IT-IGF (Installation of IT Products in BWFN)	DEPARTMENT OF HOMELAND SECURITY		10/01/13	09/30/17	N	\$59,688.41	\$53,733.16	\$5,955.25
NRC HQ-13-13-0002		All	M0002	Released	NSR	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC		MARY GLENN CRUTCHLEY	Crutchley, Mary Glen	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-13-16-0003		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	FACILITIES		JOHN BODDSON	Crutchley, MaryGlen	Continuity of Operations (COOP)	DEPARTMENT OF HOMELAND SECURITY		04/01/16	03/31/21	N	\$600,000.00	\$305,000.00	\$495,000.00
NRC 62-09-18-0000		All	M0006	Released	NSC	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	308110	SEAN FLYNN	Basi, Christopher	Guard Services from DHS	Department of Homeland Security (DHS)		10/01/12	09/30/17	N	\$1,744,956.00	\$1,948,573.90	\$796,382.70
NRC HQ-13-18-0010		All	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	FACILITIES		DENIS BRADY	N/A	Guard Service TAS Hours for all NRC Headquarters Buildings	Department of Homeland Security (DHS)		10/01/13	03/31/19	N	\$9,261,516.00	\$820,000.00	\$8,441,538.00
NRC HQ-7N-13-0001		All	BASE	Released	DCFO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		JACQUE JONES	Whever, Thomas	Personnel/Payroll Operations and Maintenance International Safety Centre Training/Security Project	Department of Interior (DOI)-National Business Center (NBC)		10/01/12	09/30/13	N	\$1,157,268.22	\$498,738.88	\$658,529.34
NRC HQ-50-13-0001		All	M0004	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS WEAVER	N/A		DEPARTMENT OF STATE		02/04/13	01/04/18	N	\$300,000.00	\$250,000.00	\$50,000.00
NRC HQ-13-P-20-0001		All	M0011	Released	DR	NO	Purchase Order	Purchase Order	IT	921110	JENA ROY	N/A	NDC Central Management Services	DHS CENTRAL MANAGEMENT SVCS	957995592	10/01/11	04/30/17	Y	\$44,756.60	\$33,202.15	\$11,556.45
NRC R3-03-14-0002		All	BASE	Closed	NSC	NO	Interagency Agreement	Interagency Agreement	FACILITIES		GAIL CHRISTOFFER-BANICH	N/A	IGF-IT-IGF FFS guard contract, add funding of \$125,759.33 for a period of three months. Includes 6N OAS/PPS fee.	DEPT OF HOMELAND SECURITY		01/01/14	03/31/24	N	\$125,759.33	\$125,759.33	\$0.00
NRC R3-08-14-0001		All	M0009	Closed	NSC	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561612	ERNESTINE CLAY	MATTEA, ANN	IGF-IT-IGF Region IV Temporary Additional Services (PPS Guard Service)	DEPT OF HOMELAND SECURITY		10/01/14	08/30/15	N	\$108.16	\$108.16	\$0.00





NRC HQ-11-C-07-0015	NRC HQ-11-T-07-0005	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	JORDAN PULASKI	JORDAN PULASKI	IGT-IGT MODIFICATION TO ADD LABOR CATEGORIES IT SERVICES IN SUPPORT OF NSR OIGMS	DIGITAL MANAGEMENT, INC.	113512359	03/10/12	01/31/13	N		\$216,042.70	\$216,042.70	\$0.00
NRC HQ-11-C-07-0015	NRC HQ-11-T-07-0005	All	M0004	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JORDAN PULASKI	Operations Center Information Management System Overviews (OCIM) 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	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Khan, Omar	JORDAN PULASKI	Management System Operators (JOMS) Maintenance	DIGITAL MANAGEMENT, INC.	113512359	12/07/12	11/06/13	N		\$105,405.08	\$105,405.08	\$0.00
NRC HQ-11-C-07-0015	NRC HQ-11-T-07-0008	All	M0008	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Khan, Omar	JORDAN PULASKI	Management System Operators (JOMS) Maintenance	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	WRIGHT	N/A	DOMONIQUE MALONE WANDA BROWN	IGT-CL-IGT (JOMS Support) IGT-OT-IGT (SWF 1000R-1005 Audiovisual Conf Room Upgrade)	DIGITAL PLAZA, LLC	793908820	10/01/15	06/30/16	N		\$61,326.12	\$61,326.12	\$0.00
(b)(5)																							
NRC HQ-13-P-28-0006		All	BASE	Released	IG2	NO	Purchase Order	Purchase Order	FACILITIES	561621	DEMS BRADY	LOU MANNING	REBECCA BARR LAFOPA	IGT-OT-IGT UL Certification IGT-OT-IGT Ops Maintenance and Repair of Access Control	DIGITRONICS, INC.	113434752	04/29/13	04/24/15	N		\$3,650.00	\$3,650.00	\$0.00
NRC HQ-13-C-10-0026		All	M0003	Released	IG2	NO	Contract	Contract	IT	561621	DEMS BRADY	N/A	REBECCA BARR LAFOPA	IGT-OT-IGT Ops Maintenance and Repair of Access Control	DIGITRONICS, INC.	113434752	03/01/13	03/28/14	Y	02/28/14	\$903,179.58	\$895,256.94	\$408,522.56
(b)(5)																							
NRC HQ-13-P-10-0026		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	561621	DEMS BRADY	LOU MANNING	REBECCA BARR LAFOPA	IT/Non License Maintenance Personnel IGT-OT-IGT	DIGITRONICS, INC.	113434752	10/01/13	09/30/14	N		\$24,396.24	\$24,396.24	\$0.00
NRC HQ-13-P-0030		All	BASE	Released	IG2	NO	Purchase Order	Purchase Order	IT	423430	MING LUO	MING LUO	ROSE WENDELL	WinMagic SecureDoc	Direx, Inc.	969907914			N		\$3,560.00	\$3,560.00	\$0.00
(b)(5)																							
GS33F53704	NRC HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	VICKI GLADHILL	VICKI GLADHILL	JERRY PURCELL	Subscription and Maintenance to ProDoc, Pratic and Reg Search (AAMS) IGT-CL-IGT (Enter description of what is being purchased here)	DISTRIBUTED SOLUTIONS, INC.	788468191	12/01/13	03/28/14	Y	05/31/14	\$227,456.50	\$113,728.25	\$113,728.25
NRC HQ-11-C-38-0055		All	M0012	Released	DCHCD	YES	Contract	Indefinite quantity	CORP/ADMIN	541990	KIMBERLY MEYER-CHAMBERS	N/A	MATTHEW BUCHER	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	05/06/16	\$4,000,000.00	\$0.00	\$4,000,000.00
NRC HQ-11-C-38-0059	NRC HQ-13-T-38-0001	All	M0012	Released	DCHCD	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIMBERLY MEYER-CHAMBERS	JOHNSON Sandra	MATTHEW BUCHER	IGT-OT-IGT - 1 BR 1308 12081 IT SUPPORT APPROX THE Base IGT Contract NRC HQ-13-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	541990	KIMBERLY MEYER-CHAMBERS	N/A	ERIKA EAM	IGT-OT-IGT Services under this contract we'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. This order is issued to approve printing services for the Region II Office.	DIVERSIFIED SIGN LANGUAGE SERVICES, LLC	825481922	09/07/14	09/06/17	Y	09/06/17	\$4,000,000.00	\$0.00	\$3,950,000.00
NRC HQ-13-P-29-0002		All	M0001	Released	IG2	NO	Purchase Order	Purchase Order	OTHER/MISC	323120	CONSTANCE ANDREWS	Trevick Vanette	MATTHEW BUCHER	IGT-OT-IGT - Provide printing services for Region II Office	DATA DOCUMENT SERVICES	049402475	11/19/12	11/18/13	N		\$2,029.00	\$2,029.00	\$0.00
NRC HQ-13-P-0006		All	M0002	Released	IG2	NO	Purchase Order	Purchase Order	OTHER/MISC	323120	CONSTANCE ANDREWS	Trevick Vanette	MATTHEW BUCHER	IGT-OT-IGT (Renewal of Archibus 21, 19.3, and 17.3 Software for SPMS)	DIT SOLUTIONS, LLC	049402475	03/01/14	03/28/15	N		\$2,513.16	\$2,513.16	\$0.00
GS33F54340	NRC HQ-40-15-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	KAREN CLOOD	N/A	WANDA BROWN	IGT-OT-IGT (Renewal of Archibus 21, 19.3, and 17.3 Software for SPMS)	DIT SOLUTIONS, LLC	788468199	01/29/15	01/28/16	N		\$23,701.18	\$23,701.18	\$0.00
GS33F54340	NRC HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CLOOD	N/A	WANDA BROWN	Yearly Software Maintenance for AutoCAD for the Space Planning and Property Management System (SPMS)	DIT SOLUTIONS, LLC	788468199	09/28/15	03/27/17	Y	03/27/17	\$58,126.33	\$25,443.20	\$34,683.13
GS33F54340	NRC HQ-40-14-T-0001	All	BASE	Released	DIS	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	WANDA BROWN	OSD Funding	DIT SOLUTIONS, LLC	788468199	01/13/14	03/12/17	N		\$10,800.00	\$10,800.00	\$0.00
GS33F54340	NRC HQ-12-F-33-0010	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	ERIC BRUSOE	N/A	WANDA BROWN	IGT-OT-IGT Symbolic System Recovery Server Lic 2011	DIT SOLUTIONS, LLC	788468199	05/21/12	05/20/15	N		\$72,567.00	\$72,567.00	\$0.00
NW13530378	NRC HQ-10-16-T-0001	All	M0001	Released	OCIG	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBE	N/A	WANDA BROWN	IGT-OT-IGT (SUN Maintenance for Data Center)	DIT SOLUTIONS, LLC	788468199	01/31/16	01/30/17	Y	01/30/16	\$61,048.88	\$30,073.94	\$30,974.94
(b)(5)																							
GS33F54340	NRC HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	AMY HSU	AMY HSU	FATIMA SHAKER	IGT-OT-IGT (AutoCad 2014 and AutoCad Architecture Network License Renewal 2014)	DIT SOLUTIONS, LLC	788468199	03/28/14	03/28/15	N		\$8,065.78	\$8,065.78	\$0.00
W9100706A0002	NRC HQ-7N-15-T-0001	All	M0001	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHARON ELARSON	N/A	SANDRA HARRELL	IGT-OT-IGT (Core Technology Crystal Reports for Peoplesoft Renewal)	DIT SOLUTIONS, LLC	788468199	12/02/14	12/01/15	N		\$307,488.99	\$307,488.99	\$0.00
GS33F54340	NRC HQ-13-F-41-0001	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	JOEL BRISTOR	KARLA GARCIA	KARLA GARCIA	Software Maintenance for Oracle licenses. Renewal of Archibus 21.3 and 17.2 Software for SPMS as well as coverage for future versions; IGT-OT-IGT	DIT SOLUTIONS, LLC	788468199	06/01/13	07/31/14	N		\$199,799.01	\$199,799.01	\$0.00
GS33F54340	NRC HQ-40-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	KAREN CLOOD	Carla Clood	WANDA BROWN	IGT-OT-IGT (Renewal of Archibus 21, 19.3, and 17.3 Software for SPMS)	DIT SOLUTIONS, LLC	788468199	01/28/16	01/28/17	Y		\$23,701.18	\$23,701.18	\$0.00
(b)(5)																							
GS33F54340	NRC HQ-40-14-T-0002	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	AMY HSU	AMY HSU	FATIMA SHAKER	IGT-OT-IGT (ARCHIBUS Software License Renewal)	DIT SOLUTIONS, LLC	788468199	10/29/13	01/28/15	N		\$32,983.96	\$32,983.96	\$0.00
(b)(5)																							
GS33F54340	NRC HQ-11-F-09-0012	All	BASE	Released	OCFO	NO	Delivery / Task Order	Delivery / Task Order	IT	443120	SHARON CLARKSON	CAROL GREENWOOD	CAROL GREENWOOD	HRMS Peoplesoft Oracle Licenses, Maintenance & Support	DIT SOLUTIONS, LLC	788468199	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	NSR	NO	Interagency Agreement	Interagency Agreement			SHYRL COFER	JEFFREY MITCHELL	N/A	Contingency Support/Response/Inspection.		155505027	10/01/09	03/31/15	N		\$13,174,805.00	\$5,928,545.04	\$2,246,259.96
NRC HQ-41-11-D-0002		All	M0014	Released	FSME	NO	Interagency Agreement	Interagency Agreement			THLADORE CARTER	VALERIE WHIPPILL	N/A	NRC Radiological Measurements Assurance Program (RES)		048105930	09/01/10	05/31/14	N		\$496,047.00	\$498,887.00	\$2,160.00
NRC HQ-13-A-19-0001		All	M0002	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	WANDA JONES	Hopkins Rhonda	NANCY LAMON KRITINOS	IGT-OT-IGT Other functions - Conference space and audio visual services	DOUBLETREE BETHESDA HOTEL	070908207	11/12/12	06/30/14	N		\$100,000.00	\$0.00	\$0.00



NRC-HQ-15-P-0001	All	BASE	Released	NO	Purchase Order	Purchase Order	MTGS & CONF	501120	TIMOTHY BURDAMERT	Jen, Jen	REBECCA BARR	NA	Rental of meeting room space and audio visual equipment at the DoubleTree by Hilton Tarrytown, 425 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.	DOUBLETREE HOTEL TARRYTOWN	62091260	06/08/16	06/30/16	N		\$4,790.85	\$4,790.85	\$0.00	
NRC-HQ-11-P-10-0001	All	M0009	Closed	ADMA	NO	Purchase Order	Purchase Order	TA & RES	812112		GEORGE GRANER	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DOUBLETREE HOTEL TARRYTOWN	62091260	11/15/15	11/20/15	N		\$36,900.00	\$36,900.00	\$0.00	
NRC-HQ-14-P-0002	All	M0009	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	812112		GEORGE GRANER	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DOUBLETREE HOTEL TARRYTOWN	62091260	11/15/15	11/20/15	N		\$36,900.00	\$36,900.00	\$0.00	
NRC-HQ-12-C-10-0005	All	M0015	Released	ADM	NO	Contract	Time-and-materials	CORP/ADMIN	485320		NANCY TURNER-BOTD	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DREAM MANAGEMENT, INC	10553671	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-10-0006	All	M0016	Released	ADM	NO	Contract	Time-and-materials	CORP/ADMIN	485320		NANCY TURNER-BOTD	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DREAM MANAGEMENT, INC	10553671	04/01/15	06/30/15	Y	11/03/15	\$1,083,874.84	\$1,083,874.84	\$0.00	
NRC-38-10-928	All	M0003	Closed	DCHCO	NO	Grant	Cost-sharing		611510		GORGANA TUBER	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DREXEL UNIVERSITY	00204817	05/01/10	04/30/14	N		\$448,811.00	\$448,811.00	\$0.00	
(b)(5)																							
NRC-HQ-13-C-27-0006	All	M0005	Released	ADM	NO	Purchase Order	Delivery / Task Order	IT	541519	SECOR	N/A	BUSHELL	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DRUGPAK, LLC	83026686	09/04/13	03/03/16	Y	03/03/16	\$32,108.00	\$32,108.00	\$0.00
NRC-HQ-13-T-27-0001	All	M0007	Released	SRB	YES	Delivery / Task Order	CONSULTING		561611	IDEL KRAVETZ	N/A	LATOYA COOPER	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DS2 & ASSOCIATES	101176097	09/20/11	03/19/16	N		\$300,000.00	\$299,880.00	\$240,120.00
(b)(5)																							
NRC-HQ-12-P-29-0001	All	M0005	Released	RCZ	NO	Purchase Order	Purchase Order	OTHER/MISC	721122	CHRIS BASS	HR/HR, Stewanna	HELENA MATHEIS	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DUKE ENERGY CORPORATION	00698052	12/01/11	11/30/15	Y	11/30/16	\$1,200.00	\$800.00	\$400.00
NRC-HQ-12-G-38-0005	All	M0001	Closed	DCHCO	NO	Grant	Cost	EDU & TRN	611510		MULTA CARR	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DUKE UNIVERSITY	04488793	04/01/12	03/31/14	N		\$198,841.43	\$198,841.43	\$0.00	
NRC-HQ-84-14-C-0007	All	M0001	Released	NO	Grant	Term-fixed price	EDU & TRN		611510		MULTA CARR	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DUKE UNIVERSITY	04488793	08/30/14	03/31/17	N		\$199,813.00	\$199,813.00	\$0.00	
NRC-43-08-008	All	M0024	Released	FSME	NO	Contract	Term-fixed price	EDU & TRN	541520		HARRY FELDMAN	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	ADAMS SOFTWARE SERVICES SUPPORT	04638793	09/15/08	11/31/14	N		\$796,160.00	\$639,248.78	\$146,891.22	
NRC-08-09-03-318	All	M0006	Closed	OICFO	NO	Purchase Order	Purchase Order	CORP/ADMIN	561611	BARBARA SHAM	N/A	SHARON LIM	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DUKE UNIVERSITY	02248883	04/01/09	03/31/14	N		\$33,072.55	\$33,072.55	\$0.00
NRC-HQ-13-P-10-0008	All	M0002	Closed	ADM	NO	Purchase Order	Purchase Order	IT	532420	SALLY DEE	N/A	DARREY APP	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DUPPLICATOR SUPPLY COMPANY, INC	03451260	01/25/11	06/30/14	N		\$10,800.00	\$5,251.49	\$5,548.51
NRC-HQ-30-14-P-0014	All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU	N/A	WANDA BROWN	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC ADVANTAGE, INC	047420018			N		\$20,089.12	\$20,089.12	\$0.00
NRC-HQ-30-15-P-0005	All	BASE	Released	OB	YES	Purchase Order	Purchase Order	IT	541511	ERIC BUSLOS	N/A	MARGA BROWN	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC ADVANTAGE, INC	047420018	10/01/15	09/30/16	N		\$11,833.00	\$11,833.00	\$0.00
NRC-HQ-11-P-13-0019	All	BASE	Closed	DIS	NO	Purchase Order	Delivery / Task Order	IT	812112	ERIC BUSLOS	N/A	ROBERTO FIGUEROA	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC SYSTEMS INC	82506263	01/31/13	01/30/13	N		\$39,015.45	\$39,015.45	\$0.00
NRC-HQ-10-14-C-0002	All	M0002	Released	ASBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKE	N/A	WANDA BROWN	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC SYSTEMS INTEGRATION, INC	616762019	08/27/15	08/26/17	Y	08/20/19	\$477,860.00	\$73,500.00	\$304,360.00
NRC-HQ-10-14-C-0002	All	M0005	Released	ASBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKE	N/A	SANDRA HARRELL	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC SYSTEMS INTEGRATION, INC	616762019	09/25/14	07/06/13	N		\$724,541.12	\$724,541.00	\$0.12
NRC-HQ-10-14-C-0002	All	BASE	Released	ASBP	NO	Delivery / Task Order	Delivery / Task Order	IT	541512	ANDREW WELKE	N/A	JORDAN POLASKI	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC SYSTEMS INTEGRATION, INC	616762019	01/07/14	10/07/14	N		\$74,494.77	\$74,494.77	\$0.00
NRC-HQ-10-14-C-0002	All	M0002	Released	ASBP	NO	Contract	Indefinite-quantity	IT	541512	ANDREW WELKE	N/A	JESSICA MILLER	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	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-33-0007	All	M0001	Released	DIS	NO	Purchase Order	Purchase Order	IT	812112	STEVE LIU	N/A	WILLIAM ADAMS	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	DYNAMIC CORPORATION	360671194	05/20/13	05/19/14	N		\$15,046.71	\$15,046.71	\$0.00
NRC-HQ-17-P-33-0008	All	M0003	Released	DIS	NO	Purchase Order	Purchase Order	IT	519100	SANDAR ZUREN	N/A	WANDA BROWN	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E & E PUBLISHING	01944124	02/02/12	02/01/16	Y	02/01/16	\$48,945.00	\$48,945.00	\$0.00
NRC-HQ-13-P-10-0120	All	M0006	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621511	CHRISTINE SECOR	N/A	ASHLEE BUSHELL	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E I I	157239245	09/28/11	09/27/16	Y	09/27/16	\$4,975.00	\$995.00	\$1,580.00
NRC-HQ-13-P-10-0113	All	M0003	Released	ADM	NO	Purchase Order	Purchase Order	TA & RES	621511	CHRISTINE SECOR	N/A	ASHLEE BUSHELL	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E I I	157239245	09/30/13	09/28/18	Y	09/29/18	\$8,473.00	\$4,734.00	\$1,739.00
NRC-HQ-84-14-C-0006	All	M0005	Released	NO	Contract	Term-fixed price	IT	541512	MICHAEL FOCHTMAN	N/A	MULTA CARR	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E S P	849193107	09/30/14	09/29/16	Y	09/29/19	\$2,143,544.00	\$667,000.00	\$1,776,544.00	
NRC-38-09-709	All	M0004	Closed	DCHCO	NO	Contract	Term-fixed price	IT	541512	MICHAEL FOCHTMAN	N/A	MULTA CARR	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E S P	849193107	08/01/09	08/30/14	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	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	E3 ENTERPRISES INCORPORATED	179303952	01/01/14	06/30/17	Y	06/30/18	\$827,093.90	\$542,999.99	\$284,093.91
OSDPR037P	All	M0010	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	SARAH LINERDOTH	Demphres, Jeanne	MULTA CARR	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	EAF CONSULTANTS LLC	008069595	07/01/12	06/30/17	Y	06/30/17	\$851,212.30	\$689,400.00	\$161,812.30
NRC-03-05-14-P-0029	All	M0001	Closed	RCZ	NO	Purchase Order	Purchase Order	IT	423430	THOMAS WAGEF	Doombs, Roger	ROWLENE WENDOL	NA	Reserve meeting space in ballroom for approximately 450 guests, me-and greet in foyer near ballroom, break-out rooms for 25 people. See attachments.	Eastern Data, Inc.	117287177	05/09/14	05/08/15	N		\$1,928.00	\$1,928.00	\$0.00

NRC HQ-64-14-0001B	All	M0002	Released	DCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	N/A	GEOFFREY COLFMAN	N/A	IAA with OPM to hold off-site Orientation class at an OPM training center for the next RESCOP class and to also pay for each RESCOP participant to attend a 2-week off-site training course at EMCC in WVA. 2-week training course is a RESCOP requirement for completion.	08/25/14	09/30/17	N	\$227,000.00	\$227,000.00	\$0.00			
050779400G	NRC-FI-13-F-28-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	85518	LOUIS MANNING	TWINGFIELD	REBECCA BARR	IGF-OT-IGF Vendor Name and DUNS Number change; vendor re-orientation	06/06/19	06/06/16	N	\$15,456.00	\$15,456.00	\$0.00			
NRC HQ-12-A-03-0006	NRC Y991	All	M0009	Closed	WRR	NO	BPA Call	BPA Call	IA & RES	541620	KEVIN FOLK	N/A	KARLA GARCIA	IGF-OT-IGF Technical Assistance for Environmental Review of the License Renewal Applications for the Callaway Plant, Unit 1.	03/781004	03/12/12	09/30/13	N	\$548,215.48	\$478,080.46	\$70,135.00		
NRC HQ-12-A-03-0008		All	M0004	Closed	WRR	NO	BPA Setup	BPA Setup	IA & RES	541620	KEVIN FOLK	N/A	DOMINIQUE MAJONE	Technical Assistance for Environmental Reviews for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	03/781004	03/22/12	08/21/15	N	\$3,124,914.12	\$0.00	\$0.00		
NRC HQ-12-A-03-0006	NRC E002	All	M0004	Closed	WRR	NO	BPA Call	BPA Call	IA & RES	541620	KEVIN FOLK	Michelle Moore	CLAUDIA MIESGAR	IGF-ICL-IGF Technical Assistance for Environmental Review for Domestic Molybdenum-99 Production Facilities and operating Reactor License Renewals	03/781004	02/16/11	09/30/15	N	\$117,724.00	\$09,980.27	\$47,737.73		
033575840H	NRC HQ-10-15-T-0001	All	M0001	Released	DIG	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	KENNY NGUYEN	N/A	EDDICA CHU	IGF-OT-IGF Two Fujitsu B-6800 scanners with one-year maintenance	03/0897504	09/30/15	08/29/16	N	\$32,844.00	\$32,844.00	\$0.00		
NRC HQ-84-14-C-0008		All	M0001	Released	DCHCO	NO	Contact	Firm Fixed-price	EDU & TRN	611430	DOUGLAS SIMPINS	N/A	GEOFFREY COLFMAN	Award a contract for the two-week "Welding Technology and Codes" course as required by Manual Chapter 1245	021985724	09/30/14	09/29/19	Y	09/29/19	\$841,802.00	\$275,570.00	\$866,232.00	
NRC HQ-84-14-P-0006		All	BASE	Released	DCHCO	NO	Purchase Order	Purchase Order	EDU & TRN	611430	RANDI NEFF	N/A	ERIKA EAM	IGF-OT-IGF To provide F&M Bort Campo cla is purchased by ADM. This is a sole source purchase.	066475261	09/30/14	09/29/15	N	\$25,000.00	\$25,000.00	\$0.00		
NRC HQ-11-E-10-0075	NRC E001	All	M0004	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	MATTHEW BUCHER	IGF-OT-IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	NRC HQ-11-E-10-0075	02/7923850	06/13/13	09/30/16	N	\$95,455.07	\$31,656.42	\$63,798.65	
NRC HQ-12-A-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	JOANNA BERKOWITZ	IGF-OT-IGF TWIN 4th Floor Demolition Project	NRC HQ-12-A-10-0075	02/7923850	10/01/11	09/30/14	N	\$186,085.00	\$186,085.00	\$0.00	
NRC HQ-12-A-10-0075	NRC E003	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JACK ENGLASS		JOANNA BERKOWITZ	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	NRC HQ-12-A-10-0075	02/7923850	01/25/12	08/30/12	N	\$54,544.93	\$54,544.93	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-40-14-T-0002	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	Kim, Eric	JOANNA BERKOWITZ	IGF-OT-IGF TWIN 4th Floor Demolition Project	NRC HQ-12-A-10-0075	02/7923850	10/01/11	09/30/14	N	\$186,085.00	\$186,085.00	\$0.00	
NRC HQ-12-A-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	JOANNA BERKOWITZ	IGF-OT-IGF TWIN 4th Floor Demolition Project	NRC HQ-12-A-10-0075	02/7923850	10/01/11	09/30/14	N	\$186,085.00	\$186,085.00	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-40-14-T-0004	All	M0001	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debraam, Leticia	VALERIE WHPFLE	IGF-OT-IGF Issue a Task Order for the design of the NRC Fitness Center and Credit Union	NRC HQ-12-A-10-0075	02/2070464	07/02/14	06/30/14	N	\$82,381.13	\$82,381.13	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-12-T-10-0001	All	M0008	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Debraam, Leticia	NANCY LAMON	IGF-OT-IGF Architectural and Engineering, Interior Design Services, Inc.	NRC HQ-12-A-10-0075	02/2070464	10/01/14	03/29/15	Y	04/07/16	\$787,359.18	\$629,164.23	\$184,198.96
NRC HQ-12-A-10-0075	NRC HQ-12-C-10-0005	All	M0010	Released	ADM	NO	Contract	Indefinite-quantity	FACILITIES	541310	WILLIAM HARRIS	Idrebaum	MATTHEW BUCHER	IGF-OT-IGF Architectural and Engineering, Interior Design Services, Inc.	NRC HQ-12-A-10-0075	02/2070464	04/08/13	04/07/18	Y	04/07/18	\$1,672,000.00	\$0.00	\$3,672,000.00
NRC HQ-12-A-10-0075	NRC HQ-40-16-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Idrebaum	MATTHEW BUCHER	IGF-OT-IGF Architectural and Engineering, Interior Design	NRC HQ-12-A-10-0075	02/2070464	05/23/16	04/07/18	N	\$270,191.56	\$270,191.56	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-40-14-T-0002	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	LOEBNAM	LATOYA COOPER	IGF-OT-IGF Renovate JCR discontaminated and resubmit ONE WHITE FLINT NORTH 27TH FLOOR Chairman Conference Room and Shared Pantry with EDO and OGC	NRC HQ-12-A-10-0075	02/2070464	07/17/14	01/08/15	N	\$38,018.85	\$38,018.85	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-40-14-T-0003	All	M0007	Released	ADM	YES	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	WILLIAM HARRIS	Melbrom	ASHLEE BUSHNELL	IGF-OT-IGF The OWFN 28th Floor Commission Conference Room Expansion & Reconfiguration Project is to renovate, expand & reconfigure space on the 28th floor to accommodate a new conference room, living area, lounge and pantry	NRC HQ-12-A-10-0075	02/2070464	07/17/13	04/07/15	N	\$64,850.82	\$64,850.82	\$0.00	
NRC HQ-12-A-10-0075	NRC HQ-40-14-T-0004	All	M0007	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	541310	ABU SALEH	WILLIAM	ASHLEE BUSHNELL	IGF-OT-IGF OWFN 28th COMMISSIONER SUITES DESIGN AND RENOVATION PROJECT	NRC HQ-12-A-10-0075	02/2070464	08/01/14	06/30/16	N	\$362,425.51	\$362,375.25	\$50.26	
NRC HQ-84-14-P-0006		All	BASE	Released	ITC	NO	Purchase Order	Purchase Order	IT	238210	MICHAEL SCHENBERG	N/A	MICHAEL BROWN	IGF-OT-IGF High Speed Internet Service and Static IP Address	NRC HQ-84-14-P-0006	007920799	04/01/14	05/31/17	N	\$18,719.28	\$18,719.28	\$0.00	
NRC HQ-40-16-P-0001		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IA & RES	541712	LAWRENCE CRISCIANO	Cheng, James	KANLA HITZ	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.	061540868	04/12/16	12/31/20	N	\$75,000.00	\$35,000.00	\$60,000.00		
NRC HQ-40-14-P-0005		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IA & RES	511210	PETER ARIGNANI	N/A	RICHARD ROBINSON	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 or software (specifically CAFTA) for 3 years.	062511126	01/01/15	12/31/17	N	\$24,000.00	\$24,000.00	\$0.00		
NRC HQ-10-0130		All	M0006	Released	RES		Grant	Cost-sharing		541620	MVITA CARR	NA	ZORITA INTERNALS RESEARCH PROJECT	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/10	4/3/29/16	N	\$1,250,800.00	\$1,250,800.00	\$0.00		
NRC HQ-60-14-P-0009		All	M0002	Released			Grant	Firm Fixed-price		541620	MVITA CARR	NA	NRC HQ-60-14-PGA-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-38-10-774		All	BASE	Released	DCHCO	NO	Contact	Firm Fixed-price	EDU & TRN	811430	RICHARD DEVERECKLY		LATOYA COOPER	Boiling Water Reactor Vessel Internals Program Training Course	062511126	09/29/10	12/31/12	Y	12/31/15	\$471,697.00	\$185,814.00	\$316,583.00	
NRC HQ-12-P-04-0087		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	YUNG HOEN CHANG		KARLA GARCIA	Purchase of 3-year membership to EPRI's User Tool Group	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 ARIGNANI	N/A	GEOFFREY COLFMAN	IGF-OT-IGF To provide NRC with 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)	062511126	09/26/12	12/31/14	N	\$21,000.00	\$21,000.00	\$0.00		

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NRC-HQ-84-15-C-0011	All	M0001	Released	DOHCO	NO	Contract	Firm-Fixed price	EDU & TRN	511430	ROBERT MALONE	N/A	ERIK EAM	NA	IGF-OT-IGT The Electric Power Research Institute (EPRI) Materials Reliability Program (MRP) conducts a two-and-a-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, 2005, a similar course for boiling water reactor internals has been conducted several times for NRC Regional Staff, RES and RER. These courses have resulted in very positive course evaluations from NRC personnel.	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	09/30/15	09/30/15	Y	09/30/15	\$887,000.00	\$215,000.00	\$672,000.00	
NRC-HQ-13-P-04-0029	All	BASE	Closed	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER APPIGNANI	N/A	CAROL GREENWOOD	NA	FTREX Probability Risk Assessment Software License for one year	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	07/01/13	12/31/13	N		\$5,000.00	\$5,000.00	\$0.00	
NRC-HQ-13-P-04-0192	All	M0001	Released	RES	NO	Purchase Order	Purchase Order	IT	511210	PETER APPIGNANI	N/A	CAROL GREENWOOD	NA	Fault Tree Reliability Evaluation expert (FTREX) License	ELECTRIC POWER RESEARCH INSTITUTE, INC.	062511126	01/01/14	12/31/17	N		\$8,000.00	\$8,000.00	\$0.00	
NRC-HQ-13-A-04-0014	All	M0001	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		\$1,606,480.00	\$0.00	\$0.00	
NRC-HQ-13-A-04-0014	NRC-HQ-13-O-04-0002	All	M0007	Closed	RES	NO	BPA Call	BPA Call	IA & RES	541330	SHAH MALIK	RICHARD ROBINSON	NRC-HQ-13-A-04-0014	IGF-OT-IGT 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	\$470,366.66	\$0.00	
NRC-HQ-80-14-F-0001	NRC-HQ-80-14-T-0002	All	M0004	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	PATRICK RAYNAUD	Lin, Bruce	MARIE THOMPSON	NRC-HQ-80-14-F-0001	IGF-EL-IGT Task Order 2 and 3 for HDRP Piping Evaluation Support, defined in the IIGQ contract as Task 3	EMC2	014083161	06/16/14	05/15/17	N		\$325,811.30	\$325,811.30	\$0.00
NRC-HQ-80-14-F-0001	All	M0001	Released	RES	NO	Contract	Indefinite quantity	TA & RES	541600	SHAH MALIK	N/A	KARLA FITZ	NA	IGF-EL-IGT IIGQ for Failure 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	M0006	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 Estare regulatory decisions related to the use of high density polyethylene piping in nuclear power plant	EMC2	014083161	09/30/11	09/29/14	N		\$862,778.00	\$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	IA & RES	541330	ERIC FOCHT	N/A	HUGO ALCANTARA	NRC-HQ-11-A-04-0027	HDRP PIPING ANALYSIS AND SUPPORT provide technical assistance to develop computational tools/investments in conjunction with the xTRP Project	EMC2	014083161	09/30/11	09/29/14	N		\$692,454.00	\$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 THOMAS HARRIMAN	N/A	FATIMA SHAKER WANDA BROWN	NRC-HQ-11-A-04-0014	IGF-OT-IGT Connect Meeting (weekly)	EMERGENT, LLC	781797712	10/01/14	09/30/15	N		\$4,787.90	\$4,787.90	\$0.00
GS35F0119W	NRC-HQ-84-14-T-0001	All	BASE	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	PETER APPIGNANI	N/A	MARIE BROWN WANDA BROWN	GS35F0119W	IGF-OT-IGT (Google Search Appliance 36 Month License Support Term)	EMERGENT, LLC	781797712	04/08/14	04/08/17	N		\$391,900.00	\$391,900.00	\$0.00
GS35F0119W	NRC-HQ-10-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY MAIN	N/A	MARIE BROWN WANDA BROWN	GS35F0119W	IGF-OT-IGT (Intercede MyD Code Bench, Connector Software)	EMERGENT, LLC	781797712	11/23/15	11/22/16	N		\$28,000.00	\$28,000.00	\$0.00
NRC-HQ-11-P-10-0001	All	BASE	Released	ADSM	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	MARIE BROWN WANDA BROWN	NA	IGF-OT-IGT PIV Cards	EMERGENT, LLC	781797712	04/13/13	04/22/14	N		\$35,700.00	\$35,700.00	\$0.00	

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NRC-HQ-12-P-05-0057	All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	423430	ERIC BRUSOE	N/A	LAYLA COOPER	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
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GS-02F-0048X	NRC-P2-90-14-T-0001	All	BASE	Released	BOF	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	VALENCIA ERICKSON	N/A	FELICIA MATHE WANDA BROWN	GS-02F-0048X	IG-OT-IGT To provide training on behavior in the workplace, including harassment and workplace bullying, for Region B employees.	EMERGENT LEARNING INNOVATIONS, INC.	823537032	11/12/14	11/09/14	N		\$15,144.01	\$15,144.01	\$0.00
GS35F0372N	NRC-HQ-10-14-F-0002	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSOE	N/A	MARIE BROWN WANDA BROWN	GS35F0372N	IGF-OT-IGT (Microsoft Project Pro 2013 SW License)	EN PONITE GOV INC	138545960			N		\$32,115.42	\$32,115.42	\$0.00
GS35F0372N	NRC-HQ-10-14-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELAINE RUBB	N/A	MARIE BROWN WANDA BROWN	GS35F0372N	IGF-OT-IGT (Redhat licenses - 6 Standard Linux Environment)	EN PONITE GOV INC	138545960	02/24/14	02/24/17	N		\$11,935.00	\$11,935.00	\$0.00
NRC-HQ-10-14-F-0002	All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG WOODDY	N/A	JORDAN JUSKAS	NA	IGF-EL-IGT	EN PONITE GOV INC	138545960	08/01/14	03/31/15	N		\$5,200.00	\$5,200.00	\$0.00	
GS35F0372N	NRC-HQ-40-15-T-0001	All	M0001	Released	ADSM	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	423430	MACHALEF	N/A	JERRY YEN	GS35F0372N	IGF-OT-IGT	EN PONITE GOV INC	138545960	01/27/15	01/26/16	N		\$7,510.39	\$7,510.39	\$0.00

GS3F0372N	NRC-HQ-13-4-0004	All	MO001	Released	OCID	NO	Delivery / Task Order	Delivery / Task Order	IT	425430	BEVERLY KING	N/A	DOMINIQUE MALONE	GS3F0372N	IGF -CL-IGF Microsoft SharePoint, project, and web development software licenses licenses. Purchase of Web Development Software Licenses - Adobe CS6 Design and Web Premium, Microsoft Visio Professional 2013 and Microsoft Visio Standard 2013	EN POINTS GOV INC.	138545900	07/15/13	07/14/16	N		\$33,028.14	\$33,028.14		\$0.00
GS3F0372N	NRC-HQ-13-4-0001	All	MO001	Closed	804	NO	Delivery / Task Order	Delivery / Task Order	IT	425430	KATHY GARDIN	N/A	BARBARA MARTIN WINKER BROWN	GS3F0372N	IGF -OT-IGF B-Evaler Smart Replicator (CVA Software) License Maintenance.)	EN POINTS GOV INC.	138545900	09/19/13	10/15/13	N		\$14,559.91	\$14,559.91		\$0.00
NRC-HQ-13-P-33-0053		All	BASE	Released	OCID	YES	Purchase Order	Purchase Order	IT	541511	CLAIRE ROBB	N/A		NA	IGF -OT-IGF (Maintenance Agreement of CVA SmartReplicator Software License Agreement of CVA SmartReplicator Software License #13004-001 and #11024-002)	ENCHOICE, INC.	109128004	03/04/16	03/03/17	Y	03/03/16	\$9,000.00	\$4,900.00		\$4,500.00
NRC-HQ-13-P-33-0055		All	MO001	Released	OCID	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSCO	N/A	JESSICA MILLER	NA		ENCHOICE, INC.	109128004	03/04/16	03/03/16	Y	03/03/16	\$13,500.00	\$13,500.00		\$0.00
NRC-HQ-14-15-D-0004		All	MO001	Released	NO	NO	Intersagency Agreement	Intersagency Agreement	EDU & TRN		ERIC RIGGS	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	06/30/20	N		\$6,717,465.00	\$1,465,000.00		\$4,747,465.00

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NRC-HQ-10-15-D-0008		All	BASE	Released	RES	NO	Intersagency Agreement	Intersagency Agreement	TA & RES	541330	WALTER LESCHER	FERRANTE, ENRIQUE	MICHAEL TURNER	N/A	Name of CDR: Walter C. Lescher Purpose: New Contract with Idaho National Laboratory (INL) for Technical Support for SPAR-AR Hazard Models. (allow-up contract to Intersagency Agreement Number: NRC-HQ-10-15-D-0033) Cost Center Code 11-6-213-1052 Total Amount of Funds: \$0.00	Energy Idaho Operations Office, United States Dept Of	048105530	05/01/16	06/30/19	N		\$736,583.17	\$200,000.00		\$538,583.17
NRC-HQ-10-12-D-0011		All	MO006	Released	RES	NO	Intersagency Agreement	Intersagency Agreement	TA & RES		PETER APPIGNANI	Gossaka, 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		\$113,000.00	\$113,000.00		\$0.00
NRC-HQ-10-12-D-0018		All	MO005	Released	RES	NO	Intersagency Agreement	Intersagency Agreement	IA & RES		MATTHEW HSER	N/A	CAROLYN COOPER	NA	Irradiation Assisted Stress Corrosion Cracking	Energy Idaho Operations Office, United States Dept Of	048105530	05/25/12	03/31/17	N		\$85,240.00	\$136,600.00		\$121,600.00
NRC-HQ-10-16-D-0006		All	MO001	Released	RES	NO	Intersagency Agreement	Intersagency Agreement	TA & RES		YUNG HOEN CHANG	JCRICIONE	APRIL BUCHER	N/A	SACADA Operation	Energy Idaho Operations Office, United States Dept Of	048105530	07/29/16	07/28/21	N		\$1,248,288.00	\$285,748.00		\$962,540.00
NRC-HQ-12-P-33-0165*		All	BASE	Closed	OS	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	OS	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-0011		All	MO001	Released	OS	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	SARDAR ZUBERI	Introduces	ASHLEE BUSHNELL	NA	IGF -OT-IGF Nuclear Intelligence Weekly Electronic Newsletter	ENERGY INTELLIGENCE GROUP INC.	083617332	01/01/15	11/31/17	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	MO008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	STEPHEN POOL	Robert Robert	STEPHEN POOL	NRC-HQ-11-C-04-0044	IGF -OT-IGF Code Applications for Reactor Systems (CARS). Vendor will provide code improvements, upgrading, perform code assessments, demonstrate code applicability for new designs, perform technical studies, and provide support related to maintained code	ENERGY RESEARCH, INC.	621211259	01/11/13	11/15/18	N		\$871,417.96	\$521,000.00		\$350,417.96
NRC-HQ-11-C-04-0044	NRC-HQ-13-T-04-0005	All	MO005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	JESSICA COLOM		STEPHEN POOL	NRC-HQ-11-C-04-0044	IGF -OT-IGF Code Applications for Reactor Systems (CARS). Vendor will provide 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	10/31/14	N		\$245,747.68	\$245,747.68		\$0.00
NRC-HQ-10-15-E-0004		All	MO001	Released	RES	NO	Contract	Contract-fee	TA & RES	541330	WALTER LESCHER	Wood, Jeffrey	SHARLENE MCCUBBIN	NA	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	ENERGY RESEARCH, INC.	621211259	09/30/15	06/29/20	N		\$75,000.00	\$0.00		\$75,000.00
NRC-HQ-10-15-E-0007	NRC-HQ-10-15-T-0001	All	MO001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHER	Wood, Jeffrey	SHARLENE MCCUBBIN	NRC-HQ-10-15-E-0007	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	ENERGY RESEARCH, INC.	621211259	09/30/15	09/29/17	N		\$109,816.82	\$109,816.82		\$0.00
NRC-HQ-11-C-04-0044		All	MO005	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	541330	MARKSHALL	SMARSHALL	SHARLENE MCCUBBIN	NA	Code Applications for Reactor Systems (CARS)	ENERGY RESEARCH, INC.	621211259	06/16/11	12/31/14	N		\$2,870,824.53	\$0.00		\$2,870,824.53
NRC-HQ-25-14-E-0005	NRC-HQ-10-15-T-0001	All	MO002	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	MARK ORR	Vaughn, James	SHARLENE MCCUBBIN	NRC-HQ-25-14-E-0005	IGF -OT-IGF Enterprise Wide OIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	01/24/15	03/31/17	N		\$352,263.75	\$176,900.00		\$175,363.75
NRC-HQ-25-14-E-0005	NRC-HQ-13-16-T-0001	All	MO001	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	JAMES VAUGHN	Wei Ming	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	06/30/19	N		\$964,650.15	\$191,000.00		\$773,650.15
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0005	All	MO001	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	DUANE HARDESTY	Tran Linh	SHARLENE MCCUBBIN	NRC-HQ-25-14-E-0005	IGF -OT-IGF Enterprise Wide OIG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	ENERGY RESEARCH, INC.	621211259	06/01/15	11/23/16	N		\$142,705.01	\$142,705.01		\$0.00
GS3F0372N	NRC-HQ-40-14-T-0001	All	MO003	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	WALTER LESCHER	SHAWN MARSHALL	RICHARD ROBINSON	GS3F0372N	IGF -OT-IGF - Technical Support for the NRC's Development of a Light Water 1 & 2 Low Power & Shutdown Level 2 PRA	ENERGY RESEARCH, INC.	621211259	06/09/14	06/09/17	N		\$359,468.36	\$150,000.00		\$189,468.36
NRC-HQ-10-15-A-0001		All	MO001	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	08/08/15	09/07/20	N		\$4,908,311.30	\$0.00		\$0.00
NRC-HQ-10-15-A-0002	NRC-HQ-10-15-O-0001	All	MO001	Released	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAWN MARSHALL	Ray Skarda	RICHARD ROBINSON	NRC-HQ-10-15-A-0002	IGF -CL-IGF - TRACS Plant Model Development of (New 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-10-15-A-0003	NRC-HQ-10-16-O-0001	All	BASE	Released	RES	NO	BPA Call	BPA Call	TA & RES	541330	SHAWN MARSHALL	Skarda, Raymond	RICHARD ROBINSON	NRC-HQ-10-15-A-0003	IGF -CL-IGF - This is the second Task Order under CARS II BPA and TRACS model development and maintenance.	ENERGY RESEARCH, INC.	621211259	09/12/16	02/28/17	N		\$380,879.98	\$300,000.00		\$80,879.98
NRC-HQ-25-14-E-0005	NRC-HQ-20-15-T-0001	All	MO002	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541600	GEOFFREY WFRITZ	Rivka, 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	03/28/15	01/25/18	N		\$192,761.51	\$192,761.51		\$0.00
NRC-HQ-12-C-04-0085	NRC-HQ-25-14-T-0005	All	MO005	Released	NSR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	543600	DAYNA DORITY	Patel, Chundu	RICHARD ROBINSON	NRC-HQ-12-C-04-0085	IGF -OT-IGF Technical Assistance in SER Production Work	ENERGY RESEARCH, INC.	621211259	08/30/14	03/01/17	N		\$224,408.58	\$100,000.00		\$124,408.58
NRC-HQ-12-C-04-0085		All	MO007	Released	RES	NO	Contract	Indefinite-quantity	TA & RES	543330	ANDERS GIBBERTSON	N/A	RICHARD ROBINSON	NA	IGF -OT-IGF To support the NRC in developing a full scope (all 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





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NRC HQ-25-14-E-0005	NRC HQ-20-15-T-0002	All	BASE	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	David Cundelin	Anderson Shawn	KARLA FITZ	NRC HQ-25-14-E-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.	6/21/211259	09/23/15	11/30/15	N	\$61,875.60	\$61,875.60	\$0.00	
NRC HQ-12-E-04-0087		All	M0006	Released	RES	NO	Contract	Indefinite quantity	TA & RES	\$41330	ANDERS GILBERTSON	Ring, 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 IGF-CL-IGF University of Texas at Austin License Renewal Review (continuation of work awarded under a previous EPA)	ENERGY RESEARCH, INC.	6/21/211259	09/06/12	09/05/17	Y	09/05/17	\$826,258.30	\$0.00	\$826,258.30
GS23P010M	NRC HQ-20-14-T-0001	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43330	MICHAEL BALAZIK	N/A	JERRY PURCELL	GS23P010M	IGF-OT-IGF Code Applications for Reactor Systems (CARS) vendor will provide 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.	6/21/211259	09/30/14	12/31/18	N	\$72,980.74	\$72,980.74	\$0.00	
NRC HQ-13-E-04-0046	NRC HQ-11-T-04-0005	All	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43330	JESSICA COCKIN		JERRY PURCELL	NRC HQ-13-E-04-0046	IGF-OT-IGF Code Applications for Reactor Systems (CARS) vendor will provide 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.	6/21/211259	05/31/13	06/30/14	N	\$94,253.92	\$94,253.92	\$0.00	
GS23P010M	NRC HQ-12-E-05-0001	All	M0020	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43330	GEOFFREY WFRITZ	Tran LHM	JERRY PURCELL	GS23P010M	IGF-OT-IGF Technical Services to support the license renewal review (continuation of work awarded under a previous EPA)	ENERGY RESEARCH, INC.	6/21/211259	05/03/12	09/30/16	N	\$221,413.26	\$221,413.26	\$0.00	
NRC DB-01-29-0377		All	BASE	Released	RRR	NO	BPA Setup	BPA Setup		\$43690	RACHEL ELANDS		JEFFREY MITCHELL	NA	Technical support for research and test reactors license renewal application reviews with Streamlined review process.	ENERGY RESEARCH, INC.	6/21/211259	09/29/09	10/31/11	N	\$928,011.00	\$0.00	\$0.00	

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NRC HQ-12-E-04-0087	NRC HQ-12-T-04-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$43690	ANDERS GILBERTSON		FATIMA SHALUF	NRC HQ-12-E-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 seismic criteria analysis, accident sequence	ENERGY RESEARCH, INC.	6/21/211259	09/06/12	09/05/13	N	\$120,254.11	\$120,254.11	\$0.00
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NRC DB-01-29-0377	NRC T206	All	M0007	Closed	RRR	NO	BPA Call	BPA Call	TA & RES	\$43690	JASON LINGG		DOMINIQUE MAIGNE	NRC DB-01-29-0377	Technical support for research and test reactors license renewal application reviews with Streamlined review process.	ENERGY RESEARCH, INC.	6/21/211259	09/01/12	03/31/14	N	\$175,923.00	\$175,923.00	\$0.00	
NRC HQ-12-E-04-0084	NRC T007	All	M0001	Closed	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	SAMIR CHAKRABARTI	Chakravorty Mahan	ARACELIS PEREZ-ORTIZ	NRC HQ-12-E-04-0084	Technical Assistance for Licensing of New Nuclear Plants IGF-OT-IGF	ENERGY RESEARCH, INC.	6/21/211259	09/01/13	09/30/14	N	\$130,083.22	\$15,000.00	\$95,083.22	
NRC HQ-12-E-04-0106		All	M0005	Released	RRR	YES	Contract	Indefinite quantity	TA & RES	\$43690	DAVINA DORRITY	Dority, Dayna	ARACELIS PEREZ-ORTIZ	NA	IGF-OT-IGF Technical Assistance for Licensing New Nuclear Plants	ENERGY RESEARCH, INC.	6/21/211259	09/28/12	09/30/17	Y	09/30/17	\$4,465,489.94	\$0.00	\$4,465,489.94
NRC HQ-12-E-04-0106	NRC T001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	DAVINA DORRITY	Dority Dayna	ARACELIS PEREZ-ORTIZ	NRC HQ-12-E-04-0106	IGF-OT-IGF	ENERGY RESEARCH, INC.	6/21/211259	10/01/12	09/30/17	N	\$52,929.61	\$50,000.00	\$2,929.61	
NRC HQ-25-14-E-0002	NRC HQ-20-15-T-0001	All	M0005	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	ALFRED HATHAWAY	N/A	ARACELIS PEREZ-ORTIZ	NRC HQ-25-14-E-0002	IGF-OT-IGF MELCOR Model Development, Model Maintenance, and Technical Assistance for Licensing and Pre-Summing Activities Related to Design Basis and Beyond Design Basis Accidents	ENERGY RESEARCH, INC.	6/21/211259	06/30/15	09/29/19	Y	09/29/19	\$485,671.29	\$800,000.00	\$85,671.29
NRC HQ-12-E-04-0106	NRC T003	All	M0006	Closed	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43690	Nakash, Mark		ARACELIS PEREZ-ORTIZ	NRC HQ-12-E-04-0106	Technical Assistance for Licensing New Nuclear Plants IGF-OT-IGF	ENERGY RESEARCH, INC.	6/21/211259	03/01/13	09/30/15	N	\$130,000.00	\$63,477.96	\$66,522.04	
NRC HQ-11-E-04-0046	NRC HQ-12-T-04-0003	All	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	\$43690	SHAWN MARSHALL	N/A	ADELIS RODRIGUEZ	NRC HQ-11-E-04-0046	IGF-OT-IGF Code Applications for Reactor Systems (CARS) Vendor will provide 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.	6/21/211259	09/10/12	09/31/12	N	\$17,903.44	\$17,903.44	\$0.00	
NRC HQ-11-E-04-0046	NRC HQ-11-T-04-0001	All	M0006	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	\$43330	RUTH SPENCER	N/A	ADELIS RODRIGUEZ	NRC HQ-11-E-04-0046	Code Applications for Reactor Systems (CARS) Vendor will provide 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.	6/21/211259	09/23/11	09/30/12	N	\$453,529.29	\$453,529.29	\$0.00	





NRC HQ-13-P-07-0172	All	M0002	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	KRISTA ZERULLI	CAROL ERENWOOD	NA	ETQ Balance Incentives Module Licenses	ETQ CONSULTANTS, INC.	835267170	06/01/11	07/31/14	N		\$9,357.14	\$9,357.14	\$0.00		
NRC HQ-13-P-12-0021	All	M0005	Released	OCO	NO	Purchase Order	Purchase Order	IT	541531	MARY MENDOLA	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	\$104,894.58	\$83,274.99	\$21,619.57	
552890926Y	NRC HQ-40-14-T-0001	All	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	TA/UT/ICS	577211	DENIS BRADY	N/A	IATONA COOPER	553391020Y	EXECUTIVE WOOD PRODUCTS, INC.	189214554	04/22/14	07/31/14	N		\$21,431.62	\$21,431.62	\$0.00	
0528015568	NRC HQ-08-0001	All	ADMA	Closed	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	581214	JENNIFER BRIDGES	N/A	MICHAEL TURNER	053381528Y	EXXON MOBIL	706018225	11/01/08	06/30/14	Y	04/30/14	\$46,000.23	\$13,526.43	\$32,473.79	
0527017676	NRC-F3-93-15-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	611699	REBECCA STRICKLAND	Doornbos, Roger	ROWLENE WENDOLL	0527017676	EXPLOSIVE COUNTERMEASURES INTERNATIONAL, INC	961645470		N		\$3,600.00	\$3,600.00	\$0.00		
0527017676	NRC-F4-94-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611699	ANNMARIE MATTILA	N/A	JENNIFER BRIDGES	0527017676	EXPLOSIVE COUNTERMEASURES INTERNATIONAL, INC	961645470	04/01/14	05/30/14	N		\$3,325.14	\$3,325.14	\$0.00	
NRC-F3-09-15-P-0001		All	M0004	Released	REG	NO	Purchase Order	Purchase Order	IT	537210	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Issue mod to class out purchase order ZEROREQ-REG-16-0090	FAIRPOINT COMMUNICATIONS	825191526	01/01/15	12/31/15	N		\$7,468.69	\$7,468.69	\$0.00
NRC-F3-01-16-P-0004		All	M0001	Released	REG	NO	Purchase Order	Purchase Order	IT	517210	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	IGF-CT-IGF Resident Site Phone Service: SEABROOK-MARINE	FAIRPOINT COMMUNICATIONS	825191526	01/01/16	12/31/16	N		\$8,000.00	\$8,000.00	\$0.00
NRC-F3-12-P-28-0023		All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	517210	MICHAEL DEAN		REBECCA BARR	NA	IGF-CT-IGF Continuation of telephone services for Seabrook and Vermont Yankee resident inspector offices and Maine Yankee decommissioning site. Decommissioning funds in the amount of \$486,720 to close out a PO.	FAIRPOINT COMMUNICATIONS	825191526	01/01/13	12/31/13	N		\$6,882.61	\$6,882.61	\$0.00
NRC-F3-01-14-P-0010		All	M0001	Released	REG	NO	Purchase Order	Purchase Order	IT	537210	LOUIS MANNING	MAYFA KATHLEEN	REBECCA BARR	NA	IGF-CT-IGF Telephone service and directory listing for Seabrook and Vermont Yankee resident inspector offices and Maine Yankee decommissioning site. Decommissioning funds in the amount of \$486,720 to close out a PO.	FAIRPOINT COMMUNICATIONS	825191526	01/01/14	12/31/14	N		\$8,533.71	\$8,533.71	\$0.00
NRC HQ-30-14-P-0012		All	M0001	Released	ONS	NO	Purchase Order	Purchase Order	IT	541519	CLAIRE ROBB	Robb, Claire	FATIMA SHULER CAROL	NA	IGF-CL-IGF	FCN TECHNOLOGY SOLUTIONS	635378007	04/28/14	08/30/15	N		\$27,529.82	\$27,529.82	\$0.00
NRC HQ-12-P-33-0029		All	BASE	Closed	ONS	NO	Purchase Order	Purchase Order	IT	541519	TU TRAN		GREENWOOD	NA	IGF-OT-IGF AIX Software Maintenance and Support	FCN TECHNOLOGY SOLUTIONS	635378007	02/28/11	02/22/14	N		\$19,406.95	\$19,406.95	\$0.00
NRC HQ-11-12-0002		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement			JAMES VAUGHN		JEFFREY MITCHELL	N/A	Production of a Level 3/4 "Coastguard Response Tool" (CIRT) of One Commercial Nuclear Power Plant in the United States.	Federal Bureau of Investigation (FBI)		03/22/12	05/31/12	N		\$1,000,000.00	\$273,000.00	\$627,000.00
NRC HQ-11-14-0002		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	CONSULTING		JAMES VAUGHN	N/A	KARLA FITZ	NA	NRC HQ-11-14-0002	FEDERAL BUREAU OF INVESTIGATION		03/17/14	03/31/16	N		\$730,000.00	\$730,000.00	\$0.00
NRC HQ-11-14-0001		All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	CONSULTING		JAMES VAUGHN	N/A	KARLA FITZ	NA	IGF-CL-IGF FBI's National Name Check Program	FEDERAL BUREAU OF INVESTIGATION		03/17/14	03/31/16	N		\$60,000.00	\$60,000.00	\$0.00
NRC HQ-40-15-10004		All	M0001	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Emily Robbins	N/A	JOYELL BUSHELL	NA	FBI National Name Check Program	FEDERAL BUREAU OF INVESTIGATION		10/01/15	09/30/18	N		\$18,000.00	\$6,000.00	\$12,000.00
05350472X	NRC HQ-10-15-T-0001	All	M0001	Released	OCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	CLAIRE ROBB	N/A	WANDA BROWN	05350472X	IGF-OT-IGF (AIX Server Maintenance Renewal)	Federal Business Systems Corporation Government Division	962391745	10/01/15	09/30/17	Y	09/30/18	\$19,646.15	\$28,579.60	\$41,066.55
NRC-F3-02-14-P-0028		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811211	GERGIE McDONALD	N/A	VANESSA LAMB	NA	IGF-OT-IGF NRC Region II seeks to procure and extended warranty for Dell PowerEdge Servers and DELL/EMC storage array infrastructure components	Federal Business Systems Corporation Government Division	962391745	10/01/14	08/30/15	N		\$10,658.54	\$10,658.54	\$0.00
NRC HQ-30-14-P-0011		All	M0002	Released	ONS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LU	N/A	JESSICA MILLER CAROL	NA	IGF-OT-IGF JNetApp Maintenance - Renew Maintenance NetApp Storage and Switches for ADAMS	Federal Business Systems Corporation Government Division	962391745	10/01/14	10/31/15	N		\$0.00	\$0.00	\$0.00
NRC HQ-12-P-33-0175		All	BASE	Closed	ONS	NO	Purchase Order	Purchase Order	IT	541519	ROBERTO FIGUEROA		GREENWOOD	NA	IS Load Balance Maintenance	FEDERAL DEFENSE SOLUTIONS, INC.	830383177	10/10/12	10/09/13	N		\$5,476.51	\$5,476.51	\$0.00
NRC HQ-11-15-10004		All	M0002	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	JESSICA CHU	NA	Interagency Agreement between NRC and the Federal Emergency Management Agency (FEMA) Weather IT services which provides the ability of secure communications during periods of national emergencies and civil disasters. Previous IA NSR 10 527 NOP October 1 2014 through September 30 2019.	Federal Emergency Management Agency	057751563	10/01/15	09/30/16	Y	09/30/19	\$340,646.24	\$88,115.60	\$102,531.24
NRC HQ-20-15-0001		All	BASE	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES			N/A	MORIE GUNTER-HENDERSON	NA	In 2015, the NRC Dam Safety Inspection Program will inspect total of six dams at the following Nuclear Station, Millersburg, Catawba, Shearon Harris, Summer, Valley, and Grandke Peak, TX. See SOI.	FEDERAL ENERGY REG COMMISSION		03/10/15	03/09/15	N		\$24,000.00	\$24,000.00	\$0.00	
J4224	NRC HQ-12-P-33-0011	All	M0002	Closed	NSR	NO	Interagency Agreement	Interagency Agreement			N/A	MORIE GUNTER-HENDERSON	NA	Technical Assistance for Performing Dam Safety Inspections	Federal Energy Regulatory Commission (FERC)		03/01/09	07/31/14	N		\$122,200.00	\$70,660.77	\$51,539.23	
05350484AA	NRC-F3-93-15-T-0001	All	M0007	Released	ADMA	NO	BPA Setup Delivery / Task Order	BPA Setup Delivery / Task Order	CORP/ADMIN	492110	JACKIE HAUSSMAN	Boyd, Nancy Turner	JESSICA MILLER CAROL	NA	IGF-OT-IGF Domestic Overnight Express Delivery of Small Packages	FEDERAL EXPRESS CORPORATION	185743655	04/01/12	04/30/15	N		\$342,026.62	\$0.00	\$0.00
05350484AA	NRC-F3-93-15-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	423420	JACKIE HAUSSMAN	King, Michael	WENDIG	05350484AA	Telephone, AT&T Model 1080, 52/84	FEDERAL MERCHANTS CORP	078342376		N		\$7,177.04	\$7,177.04	\$0.00	





NRC-HQ-84-14-G-0049	All	M0002	Released		Grant	Cost		611310		MYLITA CARR	NA	NRC-HQ-84-14-FOA-0003 FMJ 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		MYLITA 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-0083	All	BASE	Released		Grant	Cost-sharing		611310		MYLITA CARR	NA	NRC-HQ-84-15-FOA-0002	FLORIDA INTERNATIONAL UNIVERSITY	071298814	09/30/15	09/28/18	N		\$450,000.00	\$450,000.00	\$0.00	
NRC-HQ-12-G-38-0079	All	M0001	Closed	DOHCO	Grant	Cost		611310		GORDANA ZUBER	NA	Curriculum Development FLOIDA INTERNATIONAL UNIVERSITY NCI thru 5/31/18	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-0004	All	BASE	Released	DOHCO	NO	Grant	Cost	EDU & TRN	611310	GORDANA ZUBER	NA	Florida Memorial University N/IV 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-27-0025	All	M0001	Released	SBCR	Grant	Cost		611310		MYLITA CARR	NA	FLORIDA MEMORIAL UNIVERSITY - ENHANCEMENT OF EDUCATIONAL & RESEARCH NUCLEAR SCIENCE PROGRAMS AT FMU - add an FMU Endowm	FLORIDA MEMORIAL UNIVERSITY, INC	072729551	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	Term-fixed price	EDU & TRN	611310	GORDANA ZUBER	NA	Florida Memorial University N/IV scholarship grant award	FLORIDA MEMORIAL UNIVERSITY, INC	072729551	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00	\$0.00	
NRC-09-09-533	All	M0005	Closed	DFPD	NO	Contract	Letter-hour	TA & RES	543831	TANYA CHAMPPION	N/A	HERIBERTO COXON	DBA WORK MANAGEMENT DATABASE SUPPORT SERVICES	125807138	09/01/09	03/30/14	Y	03/30/14	\$362,491.50	\$107,587.75	\$4,893.85	
NRC-HQ-41-11-0005	All	M0005	Released	FSME	NO	Intergency Agreement	Intergency Agreement	TA & RES		SARAH LYONS	N/A	SHASHI MAJAPATHA	Support for Ensuring Radiator Protection		07/15/11	07/16/16	N		\$625,000.00	\$625,000.00	\$0.00	
NRC-HQ-40-15-P-0016	All	BASE	Released	ADMA	NO	Purchase Order	Purchase Order		541511	WENGF	N/A	BROWN	IGF-OT-IGF (OSCO Smartworks / COM Maintenance Services)	FORCE 3, INC	558054591	10/01/15	09/30/16	N		\$55,923.23	\$55,923.23	\$0.00

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NRC-R3-13-P-30-0050	All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	429430	MING LUO	Ta, Clark	ROWLENE WENDOLL	Tenable Nessus Software - 3EA	FORCE 3, INC	558054591	06/17/13	06/16/14	N		\$3,600.00	\$3,600.00	\$0.00	
NRC-R3-03-14-P-0031	All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	334111	MING LUO	Doombas, Roger	ROWLENE WENDOLL	Annual Professional Subscription for Tenable Nessus 3EA	FORCE 3, INC	558054591	08/01/14	07/31/18	N		\$3,600.00	\$3,600.00	\$0.00	
NRC-R3-03-15-P-0025	All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	429430	MING LUO	Roger	ROWLENE WENDOLL	Tenable Nessus Professional for 2015	FORCE 3, INC	558054591	08/01/15	07/31/16	N		\$4,136.43	\$4,136.43	\$0.00	
DT05590500452	NRC-08-10-10-389	All	M0014	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543831	CHRISTINE SECOR	N/A	NANCY LAMON	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
DT055933006564	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	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		\$174,142.18	\$167,124.00	\$13,018.18
DT055914006055	NRC-HQ-40-14-T-0001	All	M0003	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	543831	CHRISTINE SECOR	Margley	ASHLEE BUSHNELL	IGF-OT-IGF This task order under DOT's bridge LRBH 411, DT055914006055, is to provide NRC with specimen collection -substate and medical review officer (MRO) services until DOT awards a new contract for these services. NRC continues to rely 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-G-0012	All	M0002	Released	ADMA	NO	Cont./Task Delivery / Task Order	Time and materials Delivery / Task Order	TA & RES	421999	CHRISTINE SECOR	N/A	ASHLEE BUSHNELL	On-site Support Purchase furniture for Decree. Furniture should be delivered to Decree.	FORENSIC DRUG & ALCOHOL TESTING LLC	825420891	06/01/16	05/31/21	Y	05/31/21	\$1,540,465.50	\$172,000.00	\$1,368,465.50	
SS28P00408	NRC-R3-02-15-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337127	CONSTANCE ANDREWS	N/A	MATHIS	Fort Valley State University - add an PM 5/18 Deeds	FORMACE INC	118340481	08/06/15	12/05/15	N		\$7,587.77	\$7,587.77	\$0.00
NRC-27-09-511	NRC-HQ-70-14-G-0015	All	M0009	Released	SBCR		Grant	Cost	611210	MYLITA CARR	NA												
NRC-HQ-12-G-27-0087	All	M0005	Released		Grant	Cost-sharing		611310		MYLITA CARR	NA	NRC-HQ-70-14-FOA-0001	FORT VALLEY STATE UNIVERSITY - ESTABLISHING A NUCLEAR SCIENCE & ENGINEERING MINOR AT FVSU	FORT VALLEY STATE UNIVERSITY	075493081	09/30/13	05/05/19	N		\$724,312.00	\$724,312.00	\$0.00	
NRC-HQ-11-A-23-0013	NRC-HQ-30-15-O-0001	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	WANDA BROWN	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

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NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0001	All	M0001	Released	DIS	YES	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	SANDRA HARBEL	NRC-HQ-11-A-33-0013	FOUR	789007064	11/01/14	10/31/15	N		\$5,476.18	\$3,476.18	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0002	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	JORDAN PULASKI	IGF-OT-IGF IBM InfoSphere eDiscovery software subscriptions and support)	FOUR	789007064	10/16/11	08/31/14	N		\$10,977.90	\$10,977.90	\$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0002	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	JORDAN PULASKI	IGF-OT-IGF IBM WEBSHOP APPLICATION SERVER PROCESSOR	FOUR	789007064	10/01/13	06/30/14	N		\$15,562.40	\$15,562.40	\$0.00	
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0005	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	TU TRAN	Bruce, Eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	FOUR	789007064	05/01/14	08/31/21	N		\$89,602.58	\$89,602.58	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-15-O-0007	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	532420	TU TRAN	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	FOUR	789007064	09/28/15	09/30/16	N		\$96,794.80	\$96,794.80	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-30-14-O-0004	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	STEVE LUO	Bruce, Eric	JESSICA MILLER	NRC-HQ-11-A-33-0013	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	DIS	NO	BPA Call	BPA Call	IT	532420	LYNN FORT	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	FOUR	789007064	03/25/11	12/31/13	N		\$1,360.70	\$1,360.70	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-11-T-33-0001	All	M0014	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	JESSICA MILLER	NRC-HQ-11-A-33-0013	FOUR	789007064	03/25/11	11/30/15	N		\$8,548,944.13	\$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	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	\$30,211,558.83

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NRC-HQ-11-A-33-0013	NRC-HQ-10-15-O-0001	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERIBERTO COXON	NRC-HQ-11-A-33-0013	FOUR	789007064	10/01/14	12/31/15	N		\$20,011.60	\$20,011.60	\$0.00
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NRC-HQ-11-A-33-0013	NRC-HQ-10-15-0-0000	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERBERTO 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	12/31/13	N		\$36,325.00	\$36,325.00	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-0-0000	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERBERTO COLON	NRC-HQ-11-A-33-0013	Purchase IBM Watson Content Analytics Processor Value Unit (PVU) license + SW Subscription & Support (Manufacturer Part # 00M8MLL). This must be purchased through the ELA	FOUR	789997064	12/31/14	11/31/15	Y	12/11/17	\$630,547.88	\$630,000.00	\$296,577.88
NRC-HQ-11-A-33-0013	NRC-HQ-10-15-0-0004	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	HERBERTO 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-10-15-0-0006	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	N/A	KATMAA SHULER	NRC-HQ-11-A-33-0013	Renewal of IBM WebSphere Application Server PVU annual SW subscription & support (Bundle #1)	FOUR	789007064	07/01/15	06/30/16	N		\$20,736.00	\$20,736.00	\$0.00

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NRC-HQ-11-A-33-0013	NRC-HQ-11-O-33-0020	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	423430	STEVE LAJ	Bruce, Eric	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	IBM software license renewals	FOUR	789007064	10/01/13	09/30/14	N		\$67,684.05	\$67,684.05	\$0.00
NRC-HQ-11-A-33-0013		All	BASE	Released	DIS	YES	BPA Setup	BPA Setup	IT	532420	BEHROUZ GOLCHANE		CAROL GREENWOOD	N/A	Banknet Purchase Agreement 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-11-O-33-0011	All	BASE	Released	DIS	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		\$129,394.00	\$129,394.00	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-11-O-33-0019	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	423430	BEHROUZ GOLCHANE	N/A	CAROL GREENWOOD	NRC-HQ-11-A-33-0013	Banknet Purchase Agreement to procure IBM software licenses and IBM software license renewals for NRC.	FOUR	789007064	09/01/13	08/31/14	N		\$79,660.60	\$79,660.60	\$0.00
NRC-HQ-11-A-33-0013	NRC-HQ-11-O-36-0021	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	532420	BEHROUZ GOLCHANE	Bruce, 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-10-16-0-0001	All	BASE	Released	DIS	YES	BPA Call	BPA Call	IT	532420	GARY YOUNG		ADELIS DRIBBLETT	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 - 12 months Quantity: 5)	FOUR	789007064	03/01/14	02/28/15	N		\$1,909.75	\$1,909.75	\$0.00

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NRC-DB-38-10-700	NRC-DB01	All	M0019	Released	DOCHD	NO	BPA Call	BPA Call	CORP/ADMIN	561910	GILIAN MARTIN	N/A	MJLITA CARR	NRC-DB-38-10-700	HR Staffing and Position Classification	FPM SOLUTIONS, INC	143339492	04/01/10	12/31/14	N		\$2,807,306.16	\$2,007,179.50	\$240,126.66
NRC-DB-38-10-700		All	BASE	Released	DOCHD	NO	BPA Setup	BPA Setup	CORP/ADMIN	561910	GILIAN MARTIN	N/A	LOHRMANN GEDREY COLEMAN	N/A	HR Services - human resources specialist - Staffing	FPM SOLUTIONS, INC	143339492	03/01/10	12/31/14	N		\$2,533,701.36	\$0.00	\$0.00
GS-15F-8079K	NRC-HQ-94-15-T-0001	All	M0001	Released	DOCHD	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	SANDRA JOHNSON SULLIVAN MARTIN	N/A	GS-15F-00106	IGF-CT-IGF SERVICES	Employee Benefits, HR Processing and e-OPS Reconciliation	FPM SOLUTIONS, INC	143339492	01/01/15	12/31/16	Y	12/31/19	\$3,232,908.00	\$1,093,932.00	\$2,140,976.00
NRC-DB-38-10-700	NRC-DB02	All	M0019	Released	DOCHD	NO	BPA Call	BPA Call	CORP/ADMIN	561910	DANIEL APP	N/A	DANIEL APP ZUBER	N/A	Scholarship Award Francis Marion University (Cheswick and Deek \$25,912.50)	FPM SOLUTIONS, INC	143339492	04/01/10	12/31/14	Y	12/31/14	\$297,207.36	\$179,707.00	\$107,500.36
NRC-HQ-12-G-38-0005		All	M0002	Closed	DOCHD		Grant	Cost		613339			MATTHEW BUCKNER	GS-25F-0202	IGF-OT-IGF (Employee Home Relocation program) Remove and dispose the existing digital clock system and replace with wireless digital clock system.	FRANCOVA REAL ESTATE SERVICES, INC	065826157	06/14/10	09/30/17	Y	09/30/21	\$3,984,900.00	\$100,000.00	\$3,884,900.00
NRC-R3-01-15-P-0025		All	BASE	Released	IGI	NO	Purchase Order	Purchase Order	OTHER/MISC	334290	3HR YER	Calabri, Michael	REBECCA BARR	N/A	IGF-OT-IGF	INSTRUMENT COMPANY, INC	053003968	09/28/15	12/31/15	N		\$14,614.00	\$14,614.00	\$0.00
NRC-R3-13-P-28-0023		All	M0001	Released	IGI	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	N/A	IGF-CT-IGF issue mon to de-eb remaining funds and close out po - Telephone service for resident office	FRONTIER	612075309	10/16/14	10/15/15	Y	10/15/15	\$7,051.44	\$7,051.44	\$0.00
NRC-R3-01-15-P-0015		All	M0001	Released	IGI	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	N/A	Onsite Year 1 - PO# 10/16/2008-10/15/2017. Telephone Service for Resident Inspector Office at SUSQUEHANNA, IGF-CT-IGF	FRONTIER	612075309	10/16/14	10/15/17	Y	10/15/17	\$8,000.00	\$8,000.00	\$0.00
NRC-R3-12-P-28-0000		All	M0001	Closed	IGI	NO	Purchase Order	Purchase Order	IT	517110	MICHAEL DEAR		REBECCA BARR	N/A	telephone service	FRONTIER	612075309	10/01/11	10/15/13	N		\$6,775.89	\$6,775.89	\$0.00
NRC-R3-03-14-P-0021		All	M0001	Closed	IGI	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Regis Dourides	ROWLENE WENDOLL	N/A	IGF-OT-IGF Provide local telephone service for the Quad Cities Inspector Office located at 2212 206th Avenue N, Conroy, IL 61242-9778 for the following numbers:  (309) 656-2277 Digital Voice (309) 656-2228 Digital Voice (309) 656-2713 Analog Fax (309) 656-2831 Analog Router (309) 656-2517 Analog Secure Phone	FRONTIER COMMUNICATIONS	004739384	01/29/14	01/28/15	Y		\$2,216.22	\$2,216.22	\$0.00
NRC-R3-13-P-30-0041		All	M0001	Closed	IGI	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSO	N/A	IGF-OT-IGF Telephone Services - POTS Quad Cities RIO	FRONTIER COMMUNICATIONS	004739384	01/29/13	01/28/14	N		\$2,193.71	\$2,193.71	\$0.00
NRC-R3-01-16-P-0001		All	BASE	Released	IGI	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	N/A	R Resident Site Phone Service - MILLSTOWN 2 YEAR CONTRACT	Frontier Communications Corp.	005287904	01/01/14	12/31/16	N		\$10,000.00	\$10,000.00	\$0.00
NRC-R3-13-P-30-0036		All	M0001	Closed	IGI	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIF	N/A	IGF-OT-IGF Telephone Services - Byron RIO	FRONTIER NORTH INC	182139550	12/20/12	12/19/13	N		\$2,553.76	\$2,553.76	\$0.00
NRC-R3-13-P-30-0048		All	BASE	Released	IGI	NO	Purchase Order	Purchase Order	CORP/ADMIN	517110	CHERYL HAUSMAN	N/A	SHIRLEY BAYLIF	N/A	IGF-OT-IGF Telephone Service, Port Beach	FRONTIER NORTH INC	182139550	03/20/13	03/19/13	N		\$3,300.00	\$3,300.00	\$0.00

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NRC-R3-13-P-30-0046		All	M0001	Closed	IGI	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	DOSPINO, Regis	ROWLENE WENDOLL	N/A	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
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NRC-HQ-7N-16-0004	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	CONSULTING	821190	ROSELORE KINNEY ELARSSA EVANS BROWN	Daily, 3H	MATTHEW BUCKLER	N/A	ADA's contribution to the FY2018 Federal Interagency Management Councils (IMC), specifically for the Chief Acquisition Officer's Council.	G S A Office of Government Wide Policy	057423175	06/25/16	09/28/17	N	\$137,908.00	\$137,908.00	\$0.00	
NRC-HQ-10-15-10007	All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	IT		ROSELORE KINNEY ELARSSA EVANS BROWN	Yakon, Lanaua	ERIKAEAM	N/A	Please create a new Interagency Agreement with 28F	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-15-1-0002	All	M0002	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMAN		ROSELORE KINNEY	N/A	ASHLEE BUSHNELL	N/A	The NRC is required to provide CFO council data 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	08/30/16	N	\$160,188.00	\$160,188.00	\$0.00	
NRC-HQ-84-14-P-0005	All	BASE	Closed		YES	Purchase Order Delivery / Task Order	Purchase Order Delivery / Task Order	EDU & TRN	541510	DENISE ORLANDO	N/A	FATIMA SHULER	N/A	IGF-OT-35F Purchase 7 job aids (Word 2013, Access 2013, Excel 2013, PowerPoint 2013, Outlook 2013, Publisher 2013 and OneNote 2013) to support OIG's agency-wide implementation 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 OIG's but slightly customized (NRC logo, NRC handbook information, deletion of references to closed sourcing and other instructions not relevant to NRC	G.S.M.C.R.O CORPORATION	157837570	07/09/14	10/30/14	N	\$23,308.41	\$23,309.42	\$0.00	
G535F5014H	NRC-HQ-12-4-35-0001	All	BASE	Released	CSO	NO		IT	541519	Cathy Smith	N/A	JERRY PURCELL	G535F5014H	IGF-OT-35F Executive web-based subscription services.	GARTNER, INC.	097220180	07/01/12	06/30/14	Y	06/30/14	\$604,679.92	\$854,839.92	\$340.00
G5-35F-5014H	NRC-HQ-10-15-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ERIC BRUSO	N/A	GEDFREY COLEMAN	G5-35F-5014H	IGF-OT-35F IT Research and Advisory Services. Removal of subscription to Burton Classic IT1 Services. Current contract number: G535F0298F/NRC-HQ-12-4-33-0001	GARTNER, INC.	097220180	08/01/15	08/01/16	N	\$73,780.00	\$73,780.00	\$0.00	
G5-35F-5014H	NRC-HQ-10-16-T-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	AMY HSU	N/A	FATIMA SHULER	G5-35F-5014H	IGF-OT-35F G5-35F-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	
G535F5014H	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	IGF-OT-35F 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	
G535F5014H	NRC-HQ-10-14-T-0001	All	M0001	Released	DS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIC BRUSO	N/A	FATIMA SHULER	IGF-OT-35F Professional IT Research and Advisory Services Subscription.	GARTNER, INC.	097220180	09/01/14	06/31/15	N	\$71,610.00	\$71,610.00	\$0.00	
G535F5014H	NRC-HQ-75-15-T-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541690	Charles Warkie	N/A	FATIMA SHULER	IGF-OT-35F IT Research and Advisory Services.	GARTNER, INC.	097220180	08/01/15	08/01/16	N	\$71,720.00	\$71,720.00	\$0.00	
G535F5012L	NRC-HQ-11-16-T-0001	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	834290	NICHOLAS SULLAM	Richard	WANG BROWN	IGF-OT-35F (Secure Fax Maintenance & Support)	GATEWAY FAX SYSTEMS INC	013468967	09/19/18	09/28/17	Y	09/28/17	\$157,500.00	\$15,500.00	\$126,000.00
G535F5012L	NRC-HQ-12-14-T-0001	All	M0003	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	334210	PETRUCELLI	N/A	ISSHA CHV	IGF-OT-35F (Purchase 70 multi-function secure fax systems.)	GATEWAY FAX SYSTEMS INC	013468967	09/19/14	08/18/16	Y	09/28/16	\$179,300.20	\$179,300.20	\$0.00
G535F0006S	NRC-88-13-F-31-0001	All	M0004	Unsett	NSA	NO	Delivery / Task Order	Delivery / Task Order	IT	541590	HAROLD MOELVEY	DE LA GARZA, JILL	BARBARA MARTIN	IGF-OT-35F Maintenance and Support of Audio Visual and VTC equipment	GENERAL PROTECTION SYSTEMS, INC.	075354976	10/01/14	12/31/14	N	\$89,707.83	\$89,707.83	\$0.00	
NRC-82-92-164-0005	All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	FACILITIES		CONSTANCE ANDREWS	N/A	VANESSA LAMBS	N/A	Adj additional funds to award number IAI NRC8297140001 Overtime Utilities FY16	GENERAL SERVICES ADMIN		10/01/15	09/30/16	N	\$10,000.00	\$10,000.00	\$0.00	
NRC-82-92-144-0001	All	M0001	Released	802	NO	Interagency Agreement	Interagency Agreement	FACILITIES		William Williams	N/A	JEFFREY MITCHELL	N/A	Overtime Utilities at the Region II Office. Provide Above Standard Cleaning Services to Tenant Areas of 3BWF.	GENERAL SERVICES ADMIN		10/01/13	09/30/17	Y	09/30/17	\$84,000.00	\$42,000.00	\$42,000.00
A12WPN302	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A	DOMINGUEZ MAIONE	N/A	Homeland Security Data Network	GENERAL SERVICES ADMIN		08/26/19	09/15/24	N	\$53,200.00	\$53,200.00	\$0.00	
NRC-HQ-11-15-10006	All	M0006	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		NICHOLAS THOMAS	N/A	ASHLEE BUSHNELL	N/A	Homeland Security Data Network	GENERAL SERVICES ADMIN		10/01/14	09/30/19	N	\$138,675.00	\$134,284.92	\$44,390.00	
NRC-HQ-40-15-10001	All	M0005	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD PETRUCELLI	N/A	JOSEIS RODRIGUEZ	N/A	Excess Furniture and Equipment	GENERAL SERVICES ADMIN		10/01/17	06/30/19	N	\$85,120.00	\$15,000.00	\$236,250.00	
NSR-07-520	All	M0005	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		MENEK VIVAM	N/A	WANG BROWN	N/A	Homeland Security Data Network	GENERAL SERVICES ADMIN		08/01/07	02/01/18	N	\$78,366.58	\$78,366.58	\$300.00	
AAOS11002A	All	M0007	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		SHAWANNA HEATH	McDonald, George	VANESSA LAMBS	N/A	Capital Planning and Investment Control.	General Services Administration (GSA)		09/31/11	05/31/17	N	\$1,380,000.00	\$1,380,000.00	\$0.00	
NRC-82-92-124-0002	All	M0007	Released	802	NO	Interagency Agreement	Interagency Agreement			SHAWANNA HEATH	McDonald, George	VANESSA LAMBS	N/A	Region II Local Land Line Telephone Service and Helpdesk Support	General Services Administration (GSA)		04/01/15	03/31/17	Y	03/31/17	\$412,313.73	\$412,313.73	\$0.00
NRC-82-92-124-0003	All	M0009	Released	802	NO	Interagency Agreement	Interagency Agreement			SHAWANNA HEATH	McDonald, George	VANESSA LAMBS	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
A127TC02	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement			STEVEN COCHRAN	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	
A12WPN301	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH	N/A	JEFFREY MITCHELL	N/A	Overtime heating and cooling 3BWF	General Services Administration (GSA)		09/26/12	11/31/15	N	\$160,000.00	\$160,000.00	\$0.00	
A12ADMA01	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH	N/A	JEFFREY MITCHELL	N/A	Installation of Vehicle Barriers	General Services Administration (GSA)		09/30/15	09/28/16	N	\$750,000.00	\$750,000.00	\$0.00	
(b)(5)																							
NRC-14-10-05-437	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement			CONSUETO NICHOLAS THOMAS	N/A	JEFFREY MITCHELL	N/A	IA w/General Services Administration for Excessing Equipment	General Services Administration (GSA)		05/13/05	06/30/14	N	\$100,150.00	\$100,150.00	\$0.00	
(b)(5)																							
NRC-HQ-10-14-10001	All	M0008	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		AMY HSU	N/A	FATIMA SHULER	N/A	Local Telephone & Data Services - WITS	General Services Administration (GSA)		10/01/13	06/30/23	N	\$35,000,000.00	\$11,500,000.00	\$24,499,000.00	
(b)(5)																							
A12ADMA02	All	M0002	Closed	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH	N/A	CAROL GREENWOOD	N/A	Guard Booths and Entrance Modification	General Services Administration (GSA)		06/27/12	07/31/14	N	\$665,500.00	\$665,500.00	\$0.00	
NRC-84-94-124-0002	All	M0005	Released	804	NO	Interagency Agreement	Interagency Agreement	FACILITIES	517110	JILL DE LA GARZA	MOELVEY, HAROLD	BARBARA MARTIN	N/A	IGF-OT-35F Region IV Land Line Telephone Service for Local Telephones	General Services Administration (GSA)		01/01/12	12/31/18	N	\$392,194.70	\$392,194.70	\$0.00	
AAOS112	All	M0026	Closed	OCIO	NO	Interagency Agreement	Interagency Agreement	IT		ERIC BRUSO	N/A	WANG BROWN	N/A	IGF-OT-35F (HQ) Data Center System Administration	General Services Administration (GSA) FAS/AAS/FEDSM		03/13/09	06/30/15	N	\$17,909,895.22	\$15,668,356.48	\$13,241,529.78	
A12WPN302	All	BASE	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	FACILITIES		RICHARD BRANCH	N/A	JEFFREY MITCHELL	N/A	Preventive Operation and maintenance for Tenant Improvement Equipment in Three Wings	General Services Administration (GSA) Managed Service Office (MSO)		09/26/12	11/31/13	N	\$374,565.08	\$374,565.08	\$0.00	
NRC-HQ-84-16-C-0005	All	BASE	Released	DOHCD	NO	Contract	Contract	EDU & TRN	541530	ROBERT PRINCE	N/A	GEDFREY COLEMAN	N/A	IGF-OT-35F NRC-HQ-84-16-C-0005	GEOCHEMISTRY SERVICES, LLC	86278251	08/01/16	08/31/17	Y	08/31/17	\$89,300.00	\$20,000.38	\$69,299.62





NRC HQ 50-16-P-0004		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	IT	541950	JIN RING DWO	N/A	EMRAEAM	NA	IGF-OT:IGF New Maintenance Agreement for 13 licenses/support of GoldSim Pro plus the Reactor Transport module.	GOLDSIM TECHNOLOGY GROUP LLC	141997297	09/01/14	06/31/17	N	\$32,532.50	\$32,532.50	\$0.00
													CAROL GREENWOOD WANDA KENNETH BARBARA	NA	GoldSim Technology Group LLC is the developer and sole distributor of the GoldSim software package. They are the only known source which has the proprietary software. GoldSim pro 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 numeric models for low level waste sites and waste incidental) or reprocessing projects, but also decommissioning works, obtain maintenance, receive upgrades, and troubleshooting with GoldSim staff when need. ADAMS Backup Tapes VMware vSphere Enterprise SW/MS 3 Year Maintenance								
NRC HQ 55-14-P-0001		All	BASE	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541513	HANG ARLT		CAROL GREENWOOD WANDA KENNETH BARBARA	NA	IGF-OT:IGF IGF-OT:IGF	GOLDSIM TECHNOLOGY GROUP LLC	141997297	01/01/14	12/31/14	N	\$25,025.00	\$25,025.00	\$0.00
NRC HQ 50-15-P-0010		All	MOOD	Released	NO		Purchase Order	Purchase Order	IT	541519	DARRELL TODD	N/A	JESSICA MILLER	NA	IGF-OT:IGF IGF-OT:IGF	GOLDSIM TECHNOLOGY GROUP LLC	141997297	01/01/12	06/07/15	N	\$538,886.16	\$538,886.16	\$0.00
NRC HQ 13-14-P-0002		All	MOOD	Released	ADM	NO			IT	423490	ROBERTO FIGUEROA		CAROL GREENWOOD LATOYA COOPER	NA	IGF-OT:IGF IGF-OT:IGF	GOVCONNECTION, INC.	809678782	09/30/13	06/29/16	N	\$195,303.13	\$195,303.13	\$0.00
NRC HQ 13-14-P-0002		All	MOOD	Released	ADM	NO			IT		BARBARA BLUMENT	N/A	LATOYA COOPER	NA	IGF-OT:IGF IGF-OT:IGF	GOVCONNECTION, INC.	809678782	01/01/13	12/31/17	N	\$2,768,000.00	\$1,553,460.00	\$1,214,600.00
NRC HQ 13-14-P-0002		All	MOOD	Released	ADM	NO			IT		BARBARA BLUMENT	N/A	LATOYA COOPER	NA	IGF-OT:IGF IGF-OT:IGF	GOVCONNECTION, INC.	809678782	01/01/13	12/31/17	N	\$4,111,000.00	\$3,060,000.00	\$1,051,000.00
NRC R1-13-P-28-0009		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	811213	MICHAEL DEAN	Brand, Marysylvn	TERESA MCULLOUGH	NA	IGF-OT:IGF IGF-OT:IGF	GOVSMMRT	961600272	08/12/13	08/11/14	N	\$8,635.52	\$8,635.52	\$0.00
NRC R1-91-14-P-0009		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Devin, Michael	TERESA MCULLOUGH	NA	IGF-OT:IGF IGF-OT:IGF	GOVSMMRT	961600272	08/12/14	08/11/15	N	\$7,015.36	\$7,015.36	\$0.00
NRC R1-91-14-P-0009		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	NA	IGF-OT:IGF IGF-OT:IGF	GOVSMMRT	961600272	08/12/15	08/11/16	N	\$5,575.36	\$5,575.36	\$0.00
NRC R1-91-14-P-0001		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	811213	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	NA	IGF-OT:IGF IGF-OT:IGF	GOVSMMRT	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	Agreement	IT	518210	CHRISTINE KUNDRAT		JERRY PURCELL	NA	IGF-OT:IGF IGF-OT:IGF	GRANICUS, INC.	129106469	07/21/10	11/20/13	N	\$483,561.44	\$0.00	\$483,561.44
NRC 10-10-370	NRC HQ 13-7-10-0001	All	MOOD	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	518210	CHRISTINE KUNDRAT		HURBERTO COLON	NA	IGF-OT:IGF IGF-OT:IGF	GRANICUS, INC.	129106469	10/20/10	12/09/13	N	\$474,740.84	\$474,740.84	\$0.00
NRC R3-95-15-P-0001		All	MOOD	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Dombos, Regan	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	11/13/14	01/31/16	N	\$21,268.26	\$21,268.26	\$0.00
NRC R3-95-16-P-0001		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$2,700.00	\$2,700.00	\$0.00
NRC R3-95-16-P-0002		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$3,240.00	\$3,240.00	\$0.00
NRC R3-95-16-P-0001		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$1,960.00	\$1,960.00	\$0.00
NRC R3-95-16-P-0004		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$3,600.00	\$3,600.00	\$0.00
NRC R3-95-16-P-0005		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$3,360.00	\$3,360.00	\$0.00
NRC R3-95-16-P-0006		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/01/16	01/31/17	N	\$4,200.00	\$4,200.00	\$0.00
NRC R3-95-16-P-0007		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	King, Michael	ROWLENE WENDOLL	NA	IGF-OT:IGF IGF-OT:IGF	Telecommunications, LLC	11177939	02/02/16	01/31/17	N	\$4,800.00	\$4,800.00	\$0.00
NRC HQ 11 C 04-0002		All	MOOD	Released	RES	NO	Contract	Cont.	TA & RES.	611310	RASOEL ANOSHENPOOR		JERRY PURCELL	NA	IGF-OT:IGF IGF-OT:IGF	GRANT & CONTRACTS DIVISION	665799469	03/02/11	03/31/16	N	\$56,018.00	\$56,018.00	\$0.00
GS23F026R	NRC HQ 12-4-09-0001	All	MOOD	Released	DCHC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541430	JAMES COYLE		MATTHEW BOCHER	NA	IGF-OT:IGF IGF-OT:IGF	GRAPHIC VISIONS	148964584	08/20/12	08/19/17	Y	\$244,960.49	\$244,960.49	\$0.00
GS15F00475	NRC HQ 84-141-0001	All	BASE	Released	DCHC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541519	ANGELA JONES		ANGELA BROWN	NA	IGF-OT:IGF IGF-OT:IGF	GRB	153902990	09/18/14	09/17/15	N	\$6,666.00	\$6,666.00	\$0.00
GS15F00475	NRC HQ 84-15-T-0001	All	BASE	Released	DCHC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES		ANGELA BROWN	NA	IGF-OT:IGF IGF-OT:IGF	GRB	153905696	09/18/15	09/17/16	N	\$8,147.00	\$8,147.00	\$0.00
GS23F00475	NRC HQ 84-15-T-0001	All	BASE	Released	DCHC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541511	ANGELA JONES		ANGELA BROWN	NA	IGF-OT:IGF IGF-OT:IGF	GRB	153903096	09/19/14	09/18/17	N	\$12,500.00	\$12,500.00	\$0.00
GS23F00475	NRC HQ 13-7-38-0156	All	BASE	Released	DCHC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANGELA JONES		KARLA GARCIA	NA	IGF-OT:IGF IGF-OT:IGF	GRB	153903096	09/16/13	09/17/14	N	\$9,122.00	\$9,122.00	\$0.00

03/30/2015	NRC-HQ-10-14-F-0001	All	M0002	Released	01G	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	FATIMA LATOYA COOPER	GA	IGF-OT-IGF (AIK Server Mainframe)	Great Lakes Computer Corp	169572915	03/30/14	08/30/15	N		\$15,408.00	\$15,408.00	\$0.00
	NRC-HQ-40-16-C-0002	All	M0005	Released	YES	NO	Contract	Contract	CORP/ADMIN	364410	DOUGHERTY MICHAEL	Hsu, Carolann	COOPER ROWLENE WENDOLLE	GA	IGF-OT-IGF Technical Editing and Support Service	GREEN POWERED TECHNOLOGY LLC	962282200	07/11/16	07/20/21	Y	07/20/21	\$3,619,997.67	\$84,852.15	\$2,976,145.52
	NRC-R3-95-15-P-0002	All	M0001	Closed	REG	NO	Purchase Order	Purchase Order	FACILITIES	531312	POPE JOAN MALLON	POpe, Michael	WENDOLLE ROWLENE WENDOLLE	GA	HVAC After Hours/Storage Cap	GRIFIN CAPITAL CORPORATION	048300631	02/01/15	01/01/16	N		\$4,038.00	\$4,038.00	\$0.00
	NRC-R3-13-P-30-0002	All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	CORP/ADMIN	531312	POPE JOAN MALLON		ROWLENE WENDOLLE	GA	HVAC/Property Storage Capa Rental	GRIFIN CAPITAL CORPORATION	048300631	10/01/12	10/31/13	N		\$6,000.00	\$6,000.00	\$0.00
	NRC-R3-93-16-P-0001	All	BASE	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	MALLON JOAN	POpe, Michael	WENDOLLE	GA	HVAC After Hours/Storage Cap	GRIFIN CAPITAL CORPORATION	048300631	02/01/16	01/01/17	N		\$4,800.00	\$4,800.00	\$0.00
	NRC-R3-95-14-F-0002	All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	531312	MALLON JOAN	POpe	JOHN VASSOS	GA	IGF-OT-IGF REG HVAC after hour	GRIFIN CAPITAL CORPORATION	048300631	11/01/15	01/01/15	N		\$5,094.00	\$5,094.00	\$0.00

(b)(5)

	NRC-HQ-50-14-F-0007	All	BASE	Closed	YES	NO	Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	MUTA CARR GILFREY	GA	NRC has more than 100 users. See MicroShield Wide Area Site License Annual Maintenance a benchmark standard computer codes, for installing shielding configurations and estimating radiation dose rate from gamma emitting radionuclides in various irradiation geometries. We like to purchase the annual mainten program for \$9K.	GRUVE SOFTWARE INC.	199913003	07/01/14	06/30/15	N		\$8,000.00	\$9,000.00	\$0.00
	NRC-HQ-50-16-P-0004	All	BASE	Released	YES	NO	Purchase Order	Purchase Order	IT	541712	CASPER SUN	N/A	COLLEMAN ABACIUS	GA	MicroShield Annual Maintenance	INC.	199913003	05/09/16	05/02/17	N		\$15,000.00	\$15,000.00	\$0.00
	NRC-HQ-13-P-04-0158	All	BASE	Closed	YES	NO	Purchase Order	Purchase Order	IT	531310	CASPER SUN	N/A	PEREZ ORTIZ WANDA	GA	Upgrade MicroShield's SX LAN License to WAN Site License	GRUVE SOFTWARE INC.	16913003	09/24/13	10/30/13	N		\$13,000.00	\$13,000.00	\$0.00
	NRC-HQ-30-15-P-0006	All	BASE	Released	01G	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	BROWN	GA	IGF-OT-IGF (FILES - APC Renewal)	GRUBER INDUSTRIES INC.	116107223	07/15/15	07/14/16	N		\$3,408.26	\$3,408.26	\$0.00
	NRC-HQ-10-14-F-0006	All	M0001	Released	01G	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	JESSICA MILLER VANESSA LAAB	GA	IGF-OT-IGF (FILES - APC Renewal)	GRUBER INDUSTRIES INC.	116107223	08/29/14	08/28/15	N		\$3,014.80	\$3,014.80	\$0.00
	NRC-R2-92-16-P-0002	All	M0002	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	KAROL SWAN	Mathis, Felicia		GA	IGF-OT-IGF - GSA Supplies for Region II Office and Resident Sites for FY 2015	GSA	964253686	11/24/15	12/31/16	N		\$35,000.00	\$35,000.00	\$0.00
	NRC-R2-91-14-P-0001	All	M0004	Released	NO	NO	Purchase Order	Purchase Order	OTHER/MISC	542112	MICHAEL LACLOUVI MICHAEL CACKAVO	Brand Maryllyn BRAND,MARYL YNN	TERESA WILLOULOUH	GA	Request the continuation of the lease for (7) vehicles from GSA motor pool or local leasing company to include rental fee, gas and maintenance. Following cars lease thru GSA motor pool G41-3010L 2011 Dodge Caravan G41-3013L 2011 Dodge Caravan G41-3023L 2011 Dodge Caravan G41-3023L 2011 Dodge Caravan G14-4057L 2011 Ford Focus G14-4058L 2011 Ford Focus G41-4059L 2011 Jeep Liberty	GSA	964253686	01/01/14	12/31/19	N		\$121,013.68	\$123,013.68	\$0.00
	NRC-R3-91-14-P-0005	All	M0002	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	MICHAEL CACKAVO	REBECCA BARR		GA	Buying operating and paper supplies from GSA Global as needed IGF-OT-IGF GSA Motor pool 2 yr. period \$48,000.00	GSA	964253686	01/01/15	12/31/16	N		\$95,000.00	\$67,815.12	\$27,184.88
	NRC-R3-91-16-P-0005	All	M0001	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MICHAEL CACKAVO	REBECCA BARR		GA	IGF-OT-IGF	GSA	964253686	01/01/16	12/01/17	N		\$48,000.00	\$48,000.00	\$0.00
	NRC-HQ-30-16-F-0001	All	BASE	Released	01G	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		GAIL BITLER MICHELLE LOCKHART	N/A	LATOYA COOPER FELICIA MATHEWS	GA	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. IGF-OT-IGF To continue lease of the vehicles from GSA	GSA	964253686	09/30/16	03/30/17	N		\$218,767.00	\$218,767.00	\$0.00
	NRC-R3-10-25-P-0002	All	M0006	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	541219		McGib, Ciroan		GA	IGF-OT-IGF - This order is issued to continue operating and paper supplies purchased from GSA Global Supply for the Region III Office and site Administrative Assistants.	GSA	964253686	10/01/15	09/30/16	Y	09/30/16	\$115,000.00	\$74,000.00	\$41,000.00
	NRC-R2-92-18-P-0001	All	M0003	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	452110	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEWS	GA	IGF-OT-IGF - Provide GSA supplies for service period 11/05/14 to 11/04/15 for P12115 Award. Region IV GSA Global Supply Period of Performance January 1, 2014 through December 31, 2014	GSA	964253686	11/01/13	10/31/14	N		\$20,000.00	\$20,000.00	\$0.00
	NRC-R2-92-19-P-0001	All	M0001	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEWS	GA	IGF-OT-IGF - Provide GSA supplies for service period 11/05/14 to 11/04/15 for P12115 Award. Region IV GSA Global Supply Period of Performance January 1, 2014 through December 31, 2014	GSA	964253686	11/05/14	11/04/15	N		\$35,000.00	\$35,000.00	\$0.00
	NRC-R4-94-14-P-0001	All	M0001	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTELA ANN	SARBARA MARTIN	GA	Heating, Ventilation, and Air Conditioning/HVAC Services for Region IV Local Area Network (LAN) and Special Use Spaces	GSA	964253686	01/01/15	12/31/16	N		\$75,158.50	\$75,158.50	\$0.00
	NRC-R4-94-15-F-0002	All	M0002	Closed	REG	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	MATTELA ANN	SARBARA MARTIN	GA	Standard and Advnc 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	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	MATTELA ANN	SARBARA MARTIN	GA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV Provide incremental funding of \$50,000	GSA	964253686	01/01/15	12/31/15	N		\$100,000.00	\$100,000.00	\$0.00
	NRC-R4-94-16-F-0001	All	BASE	Released	REG	NO	Interagency Agreement	Interagency Agreement	FACILITIES	561790	EARNESTINE CLAY	MATTELA ANN	SARBARA MARTIN	GA	Provide overtime utilities for Region IV Office as follows: 24/7 HVAC/CLAN Room and Special Use Spaces; Standard Overtime HVAC (April 2016 - October 2016), and Ad hoc (overtime) HVAC Services	GSA	964253686	01/01/16	12/31/16	N		\$166,393.10	\$166,393.10	\$0.00
	NRC-R4-94-14-F-0001	All	M0001	Closed	REG	NO	Interagency Agreement	Interagency Agreement	FACILITIES	234310	DANIEL HERGENROTHER		SARBARA MARTIN	GA	IGF-OT-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 PA. The volume controls for the speakers will be adjustable. Exact speaker placement and tone separation will be the responsibility of the contractor in coordination with the NRC Contracting Officer Representative.	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	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	ANAMARIE MATTELA	CLAY, EARNESTINE	SARBARA MARTIN	GA	Contracting Officer Representative, Dan Hergenrother Alternate Contracting Officer Representative, Ann Matthea	GSA	964253686	01/01/16	12/31/16	N		\$75,000.00	\$75,000.00	\$0.00
	NRC-R3-93-15-F-0001	All	M0003	Released	REG	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC	532112	MICHAEL POPE	Michael KING	JOHN VASSOS	GA	General Services Administration (GSA) Global Supply Blanket Purchase Agreement for Region IV Provide incremental funding of \$50,000	GSA HEARTLAND FINANCE CENTER		01/01/15	12/31/16	Y	12/31/16	\$13,000.00	\$13,000.00	\$0.00



NRC HQ 7N-13-1-0002	AI	BASE	Released	ADCM	NO	Intergency Agreement	Intergency Agreement	CORP/ADMIN		PENELOPE KIRNEY	N/A	JEFFREY MITCHELL	N/A	CFO Council Technical Training Center (TTC) Land Line Telephone Service	GSA HEARTLAND FINANCE CENTER	06/19/13	08/30/14	N	\$151,552.00	\$151,552.00	\$0.00
NRC HQ-13-12-0005	AI	M0005	Released	ADCM	NO	Intergency Agreement	Intergency Agreement	IT		ERIC BRUSOE	N/A	ERIKA EAM	N/A	Region IV Overtime (Times: 247 Heating, Ventilation, and Air Conditioning (HVAC) Services.	GSA HEARTLAND FINANCE CENTER	01/01/13	12/31/17	N	\$340,000.00	\$340,000.00	\$36,000.00
NRC-04-04-14-0001	AI	M0001	Closed	RG4	NO	Intergency Agreement	Intergency Agreement	FACILITIES	563790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER ISA	GSA Structure and Adhoc Overtime Utilities Service To provide for standard events via utilities between the months of April 2014 and November 2014, and provide for adhoc overtime via ICIS 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	03/01/14	12/31/14	N	\$75,158.50	\$0.00	\$0.00
NRC-04-04-14-0002	AI	M0001	Closed	RG4	NO	Intergency Agreement	Intergency Agreement	FACILITIES	563790	EARNESTINE CLAY	N/A	BARBARA MARTIN	MASTER ISA		GSA HEARTLAND FINANCE CENTER	01/01/14	12/31/14	N	\$80,455.00	\$0.00	\$0.00



NRC HQ-13-12-0001	AI	M0010	Released	ADCM	NO	Intergency Agreement	Intergency Agreement	FACILITIES		MANCY TURNER-BOHO	N/A	ASHLEE BUSHNELL	N/A	Lease of GSA Wash Volving	GSA HEARTLAND FINANCE CENTER	01/01/13	12/31/17	N	\$806,091.00	\$303,625.00	\$444,466.00	
NRC-13-12-P-28-0001	AI	M0007	Closed	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	921190	MICHAEL CACCAVO		TERESA MCCULLOUGH	NA	Operating Supplies	GSA, HEARTLAND FINANCE CENTER BBC	04/02/11	12/31/13	N	\$94,100.00	\$94,100.00	\$0.00	
NRC-13-12-P-28-0002	AI	M0007	Released	RG1	NO	Purchase Order	Purchase Order	OTHER/MISC	532112	MASVLYNN BRANG		TERESA MCCULLOUGH	NA	IGF-OT-IGF 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 BBC	10/01/12	12/31/13	N	\$44,386.08	\$44,386.08	\$0.00	
NRC-04-15-P31002	AI	M0006	Closed	RG4	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	EARNESTINE CLAY	N/A	BARBARA MARTIN	NA		GSA, Heartland Finance Center BBC	07/01/13	12/31/13	N	\$70,538.14	\$30,516.14	\$0.00	
NRC HQ-40-14-1-0003	AI	M0003	Released	ADCM	NO	Intergency Agreement	Intergency Agreement	IT	541512	JILL DALY	N/A	DOMINIQUE MALONE	N/A	GSA's Office of Integrated Award Environment (IAE) provides a common, secure government-wide utility service, which facilitates both cost-effective acquisition of goods and services and federal assistance programs (grants and loans). IAE also inter operates with other utilities. To develop, manage, and operate the IAE, the GSA requires financial support as provisional under this agreement.	GSA, OFFICE OF ACQUISITION SYSTEMS, INTEGRATED ACQUISITION ENVIRONMENT	10/01/13	06/30/16	N	\$25,000.00	\$25,000.00	\$0.00	
NRC HQ-04-14-C-0008	AI	M0003	Released		NO	Contract	Firm-fixed price	IT	541512	WILLIAM JAWSON	Exhiv, 506g	ERIKA EAM	NA	IGF-OT-IGF This is a non-personal services contract to re-host simulation software for the Combustion Engineering simulator into a current state-of-the-art computer system, replace simulator executable software, provide a simulated reactor protection system (RPS) and replace the existing input/output (I/O) system hardware and software.	GSE Performance Solutions, Inc.	09/30/14	08/29/19	Y	\$9,279.19	\$3,147,456.50	\$2,931,874.00	
NRC HQ-40-14-P-0001	AI	M0003	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	511210	Near Hughes	D'Agostino, Amy	JERRY PURCELL	NA	IGF-OT-IGF Contract for maintenance, support, and enhancements for the NRC owned General Pressurized Water Reactor simulators. This is sole source award with GSE Power Systems.	GSE POWER SYSTEMS, INC.	05/29/14	05/28/17	Y	\$520,351.56	\$120,931.56	\$0.00	
NRC HQ-12-P-38-0188	AI	M0006	Released	ODCMO	NO	Purchase Order	Purchase Order	IT	423430	ODUS SKRANS	N/A	HERBERT COOK	NA	GSE IADE Modeling Tools Software Update Service	GSE POWER SYSTEMS, INC.	09/30/12	09/28/17	Y	\$75,000.00	\$75,000.00	\$0.00	
NRC-38-10-702	AI	M0019	Closed	ODCMO	NO	Contract	Firm-fixed price	EDU & TRN	341512	MICHAEL FOCHTMAN	N/A	DANIEL APP	NA	To upgrade and rehost G6 simulator	GSE POWER SYSTEMS, INC.	06/17/10	10/31/15	Y	\$2,869,498.50	\$2,723,119.08	\$146,379.41	
NRC HQ-13-C-10-0003	AI	M0010	Released	ADCM	NO	Contract	Firm-fixed price	CORP/ADMIN	722310	JOANNE THWEATT	Carol Greenwood	LA TOYA COOPER	NA	Food Services for the U.S. Nuclear Regulatory Commission (NRC) Two White Flint North (TFWN) Cafeteria and Kiosk	GSI	06/01/07	08/30/16	N	\$0.00	\$0.00	\$0.00	
NRC-04-04-14-A-0001	AI	M0003	Released	RG4	NO	BPA Setup	BPA Setup	FACILITIES	404720	EARNESTINE CLAY	N/A	KARLA FITZ	NA	Region IV Diesel Generator Fuel Replenishment (Number 2 Diesel Fuel PG) Up to 1200 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling Analysis and provide results.	G1 Contracting LLC	07/01/14	12/31/16	N	\$58,205.00	\$0.00	\$0.00	
NRC-04-04-14-A-0001	AI	M0004	Released	RG4	NO	BPA Call	BPA Call	FACILITIES	404720	EARNESTINE CLAY	N/A	KARLA FITZ	NA	Region IV Diesel Generator Fuel Replenishment (Number 2 Diesel Fuel PG) Up to 1200 gallons for 2 deliveries as needed. Perform Annual Fuel Sampling Analysis and provide results.	G1 Contracting LLC	08/20/14	12/31/16	N	\$6,219.00	\$6,219.00	\$0.00	
NRC HQ-13-P-20-0148	AI	M0002	Released	DI	NO	Purchase Order	Purchase Order	IT	511210	HARRIS CONSTANCE	N/A	JESSICA CHU	NA	IGF-OT-IGF Engine Software	SOFTWARE, INC.	01/01/13	05/15/16	N	\$22,308.72	\$23,304.72	\$0.00	
NRC HQ-12-1-29-0010	AI	M0006	Released	RG2	NO	Contract	Requirements	OTHER/MISC	485111	ANDREWS CONSTANCE		PEREZ-ORTIZ	NA	Change the COB from Clinton B. McGill to Constance Andrews	GWINNETT, COUNTY OF	05/27/2734	02/01/12	01/01/17	N	\$309,750.00	\$0.00	\$309,750.00
NRC HQ-12-1-29-0030	AI	M0005	Released	RG2	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	485111	Swan, Carol Dornbusch		PEREZ-ORTIZ	NA	IGF-OT-IGF Procurement of mass transit fare from the Gwinnett County Transit Authority.	GWINNETT, COUNTY OF	05/27/2734	02/01/12	01/01/17	N	\$309,750.00	\$111,950.00	\$197,800.00
GS-25F-4937H	NRC-03-03-16-T-0001	AI	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	THOMAS MAGEE		WENDOLL	NA	Smart UPS - 8ys	H. CO. COMPUTER PRODUCTS	06/28/12/06		N	\$7,840.00	\$7,840.00	\$0.00	
GS35F4917H	NRC HQ-40-14-T-0001	AI	M0002	Closed	RES	NO	Delivery / Task Order	IT	541511	CHESTER GUNGROCH	N/A	MYLITA CARR	NA	IGF-OT-IGF (CompuCon Server Rack Mount)	H. CO. COMPUTER PRODUCTS	09/19/14	04/08/15	N	\$51,364.00	\$51,364.00	\$0.00	
NRC HQ-10-14-P-0013	AI	M0001	Released	ODS	NO	Purchase Order	Purchase Order	IT	423430	ERIC BRUSOE	N/A	WANDA BROWN	NA	IGF-OT-IGF (Beamless Data Pump for CMPD-Single & 3 Years of Support)	H. M. T. SERVICES CORPORATION	05/09/14	06/30/17	N	\$27,618.45	\$27,619.45	\$0.00	
GS289997A	NRC-08-10-09-897	AI	BASE	Released	ADCM	NO	Delivery / Task Order	OTHER/MISC	337214	SUSAN DUSSEBAUX		USA KAUFFMAN	NA	Safety Containers	HAMILTON PRODUCTS GROUP, INC.	1/01/11/09	08/31/14	N	\$358,600.00	\$130,979.00	\$127,621.00	
NRC HQ-12-C-10-0085	AI	M0006	Released	ADCM	NO	Contract	Firm-fixed price	OTHER/MISC	288390	Nicole Goldby	Harris, William	DANIEL APP	NA	IGF-OT-IGF Design, layout, installation, removal services for Transwall Demountable Wall Systems Canon ImageFORMULA DR-G1100 Production Model# R-M11181	HARFORD FOREST COMPANY, THE	07/30/12	07/29/17	Y	\$332,708.00	\$154,030.00	\$178,678.00	
GS35F0620M	NRC-03-03-14-T-0001	AI	BASE	Closed	RG3	NO	Delivery / Task Order	IT	334118	MING LUO	Dornbusch, Roger	ROWLENE WENDOLL	NA		HARRIS MACKESSY & BRENNAN INC	04/30/2013		N	\$3,606.00	\$3,606.00	\$0.00	
NRC HQ-33-A-10-0018	AI	BASE	Released	ADCM	NO	BPA Setup	BPA Setup	FACILITIES	337214	NICHOLAS THOMAS		NANCY LAMON	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	08/09/03/03	08/31/14	N	\$530,000.00	\$0.00	\$0.00	
NRC HQ-33-A-10-0013	NRC HQ-22-P-10-0001	AI	BASE	Released	ADCM	NO	BPA Call	BPA Call	OTHER/MISC	337214	NICHOLAS THOMAS		NANCY LAMON	NA	Meet & Wallaby Model Guest/Conference Chairs	HARTER	08/09/03/03	08/30/12	N	\$304,000.00	\$36,000.00	\$68,000.00
NRC HQ-13-P-33-0002	AI	BASE	Released	ODS	NO	Purchase Order	Purchase Order	IT	511120	MARILYNNE BENDER		GREENWOOD	NA	IGF-OT-IGF Harvard Business Review Online Subscription	HARVARD BUSINESS REVIEW	03/01/13	02/28/14	N	\$6,230.00	\$6,230.00	\$0.00	
GS-28F-8010H	NRC-03-03-14-T-0001	AI	BASE	Closed	RG3	NO	Delivery / Task Order	OTHER/MISC	337214	MICHAEL POPE	Cyrtol/Bruce	ROWLENE WENDOLL	NA	Stackable chairs purchase and installation through modification of existing HCL to steel	HAWORTH	07/29/04/07		N	\$30,777.55	\$30,777.55	\$0.00	









NRC-HQ-84-15-C-0006	All	M0004	Released	DOHDO	NO	Contact	Laber-hour	EDU & TRN	543511	BASIA SKILL	N/A	GEOFFREY COLEMAN	NA	IGF-DT-IGF To provide ECO coaches to work with the candidates to prepare their certification packages.	IDONEOUS EDUCATIONAL SERVICES, INC.	257632826	09/01/15	02/28/17	Y	07/31/18	\$85,666.79	\$28,668.26	\$98,988.53	
NRC-HQ-20-15-E-0004	All	M0003	Released	NRR	NO	Contact	Indefinite-quantity	TA & RES	541690	JEFFREY MITCHELL	Robinson, Lindsay	ARACELIS PEREZ-ORTIZ	NA	Document layout, Assembly, Formatting, and Technical Editing Services	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	Rebisc, Lindsay	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF Technical Editing of License Renewal Documents Task Order 1 Project Management	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	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-E-0004	IGF-DT-IGF IGF-DT-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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF IGF-DT-IGF (Enter description of what is being purchased here)	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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF Award T04 Davis Besse technical editing under contract NRC-HQ-20-15-E-0004	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/20/15	12/31/19	N		\$15,992.40	\$15,992.40	\$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-E-0004	IGF-DT-IGF Award T05 (LaSalle) under NRC-HQ-20-15-E-0004, idoneous technical editing contract	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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF Award T06 (Indian Point) SES Suppl under NRC-HQ-20-15-E-0004, idoneous technical editing contract	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-E-0004	IGF-DT-IGF Award T07 (Seabrook) SER for technical editing under idoneous contract NRC-HQ-20-15-E-0004	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	06/30/15	12/31/19	Y	12/31/19	\$25,172.48	\$12,618.70	\$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-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF IGF-DT-IGF (Enter description of what is being purchased here)	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	12/08/15	08/30/19	N		\$20,373.60	\$20,373.60	\$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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF Assistance for Updating Environmental Impact Statement Style Guide	IDONEOUS EDUCATIONAL SERVICES, INC.	157632826	01/22/16	12/31/19	N		\$13,475.82	\$10,312.70	\$13,475.82
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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF Technical Editing Assistance for the Diablo Canyon License Renewal Application Review Documents (R1-13) (R1)	IDONEOUS EDUCATIONAL SERVICES, INC.	197632826	03/24/16	09/30/19	N		\$65,302.19	\$63,034.25	\$4,837.94
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	543690	JEFFREY MITCHELL	Danora Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-IGF 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	Danora Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-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	543690	JEFFREY MITCHELL	Danora Melendez	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-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	543690	JEFFREY MITCHELL	Melendez-Colon, Diane	ARACELIS PEREZ-ORTIZ	NRC-HQ-20-15-E-0004	IGF-DT-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	\$4,837.94
NRC-33-09-339	All	BASE	Released	DIS	NO	Contact	price	IT	813920	MENONOLA CONSOLIDATED	HEBIBERTO COLON	NA	IEE/ET ELECTRONIC LIBRARY (EL)	IEE	060729753	08/10/09	08/09/14	Y	08/09/14	\$322,525.08	\$320,470.00	\$2,055.00		
OSG1046294	NRC-HQ-40-14-T-0001	All	BASE	Released	OSM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	525988	NICHOLAS THOMAS	N/A	NANCY LAMON	IGF-DT-IGF Cleveland Range CounterTop Electric Xerite Model No. T8T5-12-1	HS GROUP INC.	094053565	05/30/14	11/29/14	N		\$0,850.85	\$8,850.85	\$0.00	
NRC-HQ-13-P-33-0196	All	M0001	Closed	DIS	NO	Purchase Order	Purchase Order	IT	511210	SARDAR JUBER MARY	WANDA BROWN	NA	McGraw-Hill Electronic Newsletter Subscription	HS 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	DIS	NO	Purchase Order	Purchase Order	IT	511120	MENONOLA	REBIB COLON	NA	IGF-DT-IGF 12015 ASME Boiler Pressure Vessel Codes Print	HS 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	NO	Contract	price	OTHER/MISC	511120	REBIB Deborah	MULTA CARB	NA	IGF-DT-IGF Subscription to Energy Daily Electronic Newsletter	HS GLOBAL INC.	620365023	01/01/16	12/31/19	Y	12/31/19	\$276,960.00	\$128,800.00	\$148,250.00		
NRC-HQ-13-P-33-0187	All	M0005	Released	OSM	NO	Future Order	Purchase Order	IT	511120	REBIB	ASHLEE BUSHELL	NA	Energy Daily Electronic Newsletter	HS GLOBAL INC.	620365023	05/01/12	12/31/15	Y	12/31/15	\$141,822.00	\$141,822.00	\$0.00		
NRC-33-10-302	All	M0007	Released	DIS	NO	Contact	price	IT	511120	REBIB SUJATA	ADILEUS	NA	ELECTRONIC CODES AND STANDARDS	HS GLOBAL INC.	620365023	12/13/09	12/12/14	Y	12/12/14	\$1,861,416.71	\$1,861,416.71	\$0.00		
NRC-HQ-20-15-C-0002	All	M0007	Released	NRR	NO	Contact	price	CONSULTING	541611	GOETZ	N/A	RODRIGUEZ MATTHEW	IGF-DT-IGF BUSINESS PROCESS MODELING FOR THE OPERATING REACTORS BUSINESS LINE	IMMATECHNOLOGY, INC.	005989622	09/21/15	09/20/16	N		\$281,360.00	\$281,360.00	\$0.00		
OS10902717	NRC-HQ-7M-14-T-0001	All	M0007	Released	OSM	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	543611	SETH COPLIN	Kavakian, Olga	BUCKER	IGF-DT-IGF Lean Six Sigma Project Facilitation, Consulting and Support	IMC CONSULTING	135471741	08/01/14	03/31/17	Y	07/30/19	\$345,000.00	\$93,010.00	\$251,990.00	
NRC-04-23-10-248	All	M0005	Closed	OSM	NO	BPA Setup	BPA Setup	EDU & TRN	543611	DAVID HUMERICK	N/A	ERIKA EAM	NA	Lean Six Sigma Project Facilitation, Consulting and Support	IMC CONSULTING	135471741	09/03/13	02/28/14	N		\$340,211.40	\$0.00	\$0.00	
NRC-04-23-10-244	NRC-T01	All	M0012	Closed	OSM	NO	BPA Call	BPA Call	EDU & TRN	541611	DAVID HUMERICK	N/A	DIANA BERKOWITZ	The objective of this Statement of Work (SOW) is to issue an individual Task Order to retain outside expertise to perform LSA 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	Contact	price	IT	543519	STENBERG	Wright, Jason	MALDINE	NA	IGF-DT-IGF Move two NRC identified rooms from ISDN protocol to an Internet protocol	CONCEPTS, LLC	989989637	04/18/16	12/31/16	N		\$253,401.16	\$290,000.00	\$1,401.16		

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NRC-42-10-16-1000	All	BASE	Released	NO	Integrity Agreement	Integrity Agreement	FACILITIES	SEAN FLYNN	Boss, Chris	VANESSA LAMB	NA	JAA NRC/DHS SWA-80415PM/SG21, NRC mandated training and random drug testing for PSDs	ENFORCEMENT, BUREAU OF IMMIGRATION & CUSTOMS	10/01/15	09/30/16	N		\$10,572.71	\$10,572.71	\$0.00			
NRC-42-10-16-1000	All	BASE	Released	NO	Integrity Agreement	Integrity Agreement	FACILITIES	SEAN FLYNN	Boss, Chris	VANESSA LAMB	NA	JAA NRC/DHS SWA-80415PM/SG21, NRC mandated training and random drug testing for PSDs	ENFORCEMENT, BUREAU OF IMMIGRATION & CUSTOMS	02/01/16	09/30/16	N		\$2,046.39	\$2,046.39	\$0.00			
OS330265X	NRC-HQ-50-14-T-0001	All	BASE	Released	RES	NO	Order	IT	541519	RUPPIN'S SHANE	N/A	BROWN	IGF-DT-IGF IABAGUS Software Subscription License for Simula	IMMATECHNOLOGY, INC.	00892374	05/15/14	05/14/16	N		\$58,097.40	\$58,097.40	\$0.00	
OS330265X	NRC-HQ-40-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543511	KAJUNTA SHALOM	N/A	BROWN	IGF-DT-IGF IABAGUS Software License	IMMATECHNOLOGY, INC.	00892374	05/15/15	05/14/18	Y	05/14/18	\$204,260.76	\$133,240.65	\$71,020.11
OS330265X	NRC-HQ-78-13-T-0001	All	M0001	Released	OSM	NO	Order	IT	543590	NEVET	moshaim	BROWN	IGF-DT-IGF ECase annual training passport	IMMATECHNOLOGY, INC.	00892374	09/28/15	09/27/16	N		\$23,725.12	\$21,725.12	\$0.00	
OS330265X	NRC-HQ-13-4-20-0008	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	WANDA BROWN	N/A	BROWN	IGF-DT-IGF	IMMATECHNOLOGY, INC.	00892374	09/29/13	09/28/14	N		\$15,345.34	\$15,345.34	\$0.00



GS39F0265X	NRC-HQ-7A-15-T-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	NATASHA HARRIS	N/A	WANDA BROWN	IGF-IT-IGF (JTK 5 - 1 YR SMS Renewal - Perpetual License)	IMMATECHNOLOGY, INC.	09662374	10/01/14	09/30/15	N		\$3,530.68	\$3,530.68	\$0.00
GS39F0265X	NRC-HQ-7A-15-T-0002	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	NATASHA HARRIS	N/A	WANDA BROWN	IGF-IT-IGF (JTK 5 - 1 YR SMS Renewal - Perpetual License)	IMMATECHNOLOGY, INC.	09662374	10/01/15	08/30/16	N		\$3,539.44	\$3,539.44	\$0.00
GS39F0265X	NRC-HQ-7B-14-T-0003	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	JEFFREY SHELDON	N/A	WANDA BROWN	IGF-IT-IGF (Annual License/Support for BPs (Oracle EPMA/Oracle BI/Oracle)	IMMATECHNOLOGY, INC.	09662374	09/30/14	09/29/17	Y	09/29/18	\$385,204.38	\$415,484.96	\$149,719.40
GS39F0265X	NRC-HQ-7B-14-T-0001	All	M0004	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELDON	N/A	JESSICA CHU	IGF-IT-IGF Oracle Business Intelligence Foundation Licenses and Maintenance	IMMATECHNOLOGY, INC.	09662374	02/28/14	03/27/17	Y	02/27/17	\$572,532.11	\$572,532.11	\$0.00
NRC-HQ-13-4-33-0320		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSCO		JERRY PURCELL	IGF-IT-IGF SLS Document maintenance services	IMMATECHNOLOGY, INC.	09662374	10/01/13	08/30/14	N		\$94,999.99	\$94,999.99	\$0.00
NRC-HQ-12-4-09-0230		All	M0005	Released	DIS	NO	Purchase Order	Purchase Order	IT	511210	JEFFREY SHELDON	N/A	HENRIKTO COLON	IGF-IT-IGF (Budget Performance system (BFS) Oracle Enterprise Performance Management (EPM) Annual License and Support)	IMMATECHNOLOGY, INC.	09662374	10/01/14	09/30/17	Y	09/30/17	\$618,541.91	\$484,946.87	\$133,595.05
GS39F0265X	NRC-HQ-75-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins	N/A	FATIMA SHULER	Purchase eCase Enterprise and associated software for one year	IMMATECHNOLOGY, INC.	09662374	09/30/14	09/29/19	Y	09/29/19	\$251,614.61	\$96,283.52	\$155,338.49
GS39F0265X	NRC-HQ-13-4-09-0006	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	JEFFREY SHELDON		DOMINIQUE MALONE	Oracle License for EPM Support	IMMATECHNOLOGY, INC.	09662374	10/01/13	09/30/14	N		\$671,000.00	\$671,000.00	\$0.00
GS39F0265X	NRC-HQ-13-4-35-0007	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	TU THANH CHARLES		CAROL GREENWOOD	Business License Renewal	IMMATECHNOLOGY, INC.	09662374	10/01/13	08/30/14	N		\$88,605.34	\$88,605.34	\$0.00
GS39F0265X	NRC-HQ-13-4-43-0003	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	Charles Watkins		CAROL GREENWOOD	Encase Licenses for the Computer Security Office	IMMATECHNOLOGY, INC.	09662374	09/02/13	08/29/14	N		\$36,605.98	\$36,605.98	\$0.00
NRC-HQ-10A-0020	NRC-06-43-10-343	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins		CAROL GREENWOOD	Encase Software License Renewal	IMMATECHNOLOGY, INC.	09662374	09/30/10	09/29/14	N		\$121,354.24	\$121,354.24	\$0.00
GS39F0265X	NRC-HQ-60-14-T-0002	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	423430	CASPER SUY	N/A	PEREZ ORTIZ	MehCad-35 Software Subscription and Support	IMMATECHNOLOGY, INC.	09662374	08/27/14	08/31/15	N		\$8,622.64	\$8,622.64	\$0.00
NRC-HQ-10-14-P-0003		All	M0001	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	WANDA BROWN	OS Q1 Funding - Quark SW Maintenance	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	DIS	NO	Purchase Order	Purchase Order	IT	394118	GARY YOUNG	N/A	WANDA BROWN	IGF-IT-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
GS39F002V	NRC-HQ-75-14-T-0001	All	M0002	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	443142	WILLIAM DABBS	N/A	FATIMA SHULER	The acceptance period for the laptops should be 15 days.	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	09/23/14	09/22/17	N		\$12,646.45	\$12,646.45	\$0.00
NRC-HQ-75-15-P-0006		All	M0002	Released	DIS	NO	Purchase Order	Purchase Order	IT	423430	Charles Watkins	N/A	DOMINIQUE MALONE	This is a request to purchase 7 dell XPS/Sensor 2000 Command Post appliances and software	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	07/22/15	07/21/17	Y	07/21/17	\$290,816.34	\$197,755.11	\$93,061.23
GS39F002V	NRC-HQ-13-4-04-0002	All	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	BERHOUZ GOLCHANE		CAROL GREENWOOD	Quark XML Author 4.2.2 and Quark XML Author Adapter Software License, Support and Maintenance for one year	IMPRES TECHNOLOGY SOLUTIONS, INC.	011182784	12/27/12	12/25/13	N		\$30,429.84	\$30,429.84	\$0.00
NRC-HQ-84-14-C-0004		All	M0004	Released	DIS	NO	Grant	Cost	EDU & TRN	611310	RICHARD DUSLEY		KATLINA COAR	Issuance of new Curriculum Development grant award to Indian River State College	INDIAN RIVER STATE COLLEGE	07222825	09/30/14	03/31/17	N		\$399,547.00	\$399,547.00	\$0.00
GS39F0658H	NRC-HQ-13-4-33-0001	All	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU THANH CHARLES	N/A	WANDA BROWN	Scripted Anti Virus-BAS	INFENIX GROUP LLC	962042805	08/29/11	08/28/14	N		\$40,740.00	\$40,740.00	\$0.00
NRC-DR-33-10-303	NRC 1804	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY		MICHAEL TURNER	Microsoft Maintenance and Operations Support Services	INFORLIANCE CORPORATION	143147762	11/08/10	11/17/12	Y		\$4,356,853.82	\$4,293,095.58	\$99,370.04
NRC-DR-33-10-303	NRC 1805	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY		MICHAEL TURNER	New Reactor Program Project Cost Control Support (Dynamics)	INFORLIANCE CORPORATION	143147762	10/01/11	09/30/13	N		\$893,735.56	\$101,700.00	\$821,035.55

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NRC-DR-33-10-303	NRC 1808	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY		DONALD KING	VOICET Operations and Maintenance Support	INFORLIANCE CORPORATION	143147762	10/01/11	08/30/13	N		\$703,424.45	\$652,700.00	\$150,424.45
NRC-DR-33-10-303	NRC-HQ-10-14-C-0001	All	M0001	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY		DANIEL APP CAROL	IGF-IT-IGF MICROSOFT PREMIER SUPPORT	INFORLIANCE CORPORATION	143147762	12/17/13	01/06/15	N		\$134,794.85	\$134,794.85	\$0.00
NRC-DR-33-10-303	NRC 1809	All	BASE	Released	DIS	NO	BPA Call	BPA Call	IT	541511	RICHARD DUSLEY		MICHAEL TURNER	New Task Order for Premier Support Services	INFORLIANCE CORPORATION	143147762	11/09/11	11/08/12	Y	11/08/12	\$240,895.50	\$130,233.60	\$110,466.00
NRC-DR-33-10-303	NRC 1805	All	M0015	Released	NRG	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSCO	N/A	RODRIGUEZ	New Reactor Program Licensing and Construction Oversight Support	INFORLIANCE CORPORATION	143147762	10/01/12	06/30/15	Y	05/30/15	\$2,404,878.07	\$2,403,350.00	\$1,528.07
NRC-DR-33-10-303	NRC 1807	All	M0011	Released	NRG	NO	BPA Call	BPA Call	IT	541511	ERIC BRUSCO	N/A	ADRIUS RODRIGUEZ	New Reactor Program K2 Workflow integration Support	INFORLIANCE CORPORATION	143147762	10/01/11	05/09/15	N		\$1,351,840.75	\$922,700.00	\$429,140.75
NRC-DR-33-10-303		All	M0006	Released	DIS	NO	BPA Setup	BPA Setup	IT	541511	ELIZABETH CRAWFORD		ADRIUS RODRIGUEZ	Microsoft Maintenance and Operations Support Services	INFORLIANCE CORPORATION	143147762	11/24/09	11/03/14	N		\$342,151,041.35	\$0.00	\$0.00
NRC-DR-33-10-303	NRC 1811	All	M0011	Closed	DIS	NO	BPA Call	BPA Call	IT	541511	ELIZABETH CRAWFORD		ADRIUS RODRIGUEZ	IGF-IT-IGF Microsoft Systems Maintenance, Operations, and Support	INFORLIANCE CORPORATION	143147762	11/03/14	01/31/15	Y	01/31/15	\$3,669,882.89	\$3,283,324.96	\$88,058.13
GS39F0530	NRC-DR-33-09-302	All	M0016	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	LATOYA COOPER	Data center operations	INTERNATIONAL ASSOCIATES INC	804891851	09/29/09	05/31/14	Y	05/31/14	\$4,339,148.88	\$4,339,148.88	\$0.00
GS39F0530	NRC-DR-33-10-337	All	M0018	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JAY HOSSEINI	N/A	JESSICA MILLER	Extended functionalities to Licensing functions at the NRC	INTERNATIONAL ASSOCIATES INC	804891851	09/30/11	09/29/14	N		\$1,776,888.43	\$1,587,761.11	\$189,127.32
GS39F0530	NRC-HQ-11-15-T-0001	All	M0020	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541511	Danielle Sullivan	N/A	EXTIMA THALER	The contractor will provide support for the operation of the U.S. Nuclear Regulatory Commission Professional Development Center (PDC) facility. This INFORMATION includes general and administrative support and well INFORMATION as classroom and lab site support.	INTERNATIONAL ASSOCIATES INC	804891851	09/12/11	08/12/16	Y	09/12/17	\$7,420,643.00	\$1,842,756.87	\$577,885.20

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NRC-HQ-25-14-E-0006	NRC-HQ-20-15-T-0004	All	M0001	Released	NRG	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541500	ZACHARY HOLLICRAFT	Hollcraft, Zachary	RICHARD ROBINSON	IGF-IT-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.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	10/01/15	09/30/18	Y	09/30/20	\$551,261.00	\$54,000.00	\$207,261.00
NRC-HQ-25-14-E-0006	NRC-HQ-11-15-T-0001	All	M0002	Released	NRG	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541500	JONATHAN RIFE	Smith, Todd	RICHARD ROBINSON	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 provided/updated documents to request proposals from EWICs for this project and establish the new task order accordingly. The Advanced Procurement Plan (APP) applicable to this action is APP-15-NRS-0047.	INFORMATION SYSTEMS LABORATORIES, INC	150135445	03/11/15	01/31/20	N		\$1,449,730.00	\$492,000.00	\$1,017,730.00

NRC HQ-11-P-04-0099	AI	M0011	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	II	541330	KHN TOMOP	N/A	RICHARD ROBINSON	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	AI	M0002	Released	NRO	YES	Contact	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	RICHARD ROBINSON	IGF-OT-IGF Enterprise Wide (EW) 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	\$200,000,000.00	
NRC HQ-60-14-E-0001	AI	M0001	Released	RES	NO	Contact	Indefinite-quantity	IA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	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	AI	M0008	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	IGF-OT-IGF Maintenance of NRC Computer Codes - Post Task Order	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	02/20/14	02/19/17	Y	02/19/19	\$4,769,121.42	\$2,343,000.00	\$2,426,121.42
NRC HQ-60-14-E-0002	NRC HQ-60-16-T-0001	AI	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	CHRISTOPHER MURRAY	N/A	RICHARD ROBINSON	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		AI	M0003	Released	NRO	NO	Contact	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	N/A	MONIQUE WILLIAMS	IGF-OT-IGF (New Factors USAPWR)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/07/14	08/06/19	N		\$7,269,463.00	\$0.00	\$7,269,463.00
NRC HQ-12-C-42-0093	NRC HQ-12-T-42-0096	AI	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	PRAVIN PATEL	THOMAS VAUGHN	MARK THOMPSON	IGF-OT-IGF The purpose of this IIGQ contract is to procure support and services to assist the NRC in reviewing license applications for the AP-1000 design review	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/17/13	11/31/16	N		\$177,310.75	\$95,000.00	\$82,310.75
NRC HQ-12-C-42-0093	NRC HQ-12-T-42-0094	AI	M0006	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JOHN BUZYNSKI	Glmer, James	MARK THOMPSON	IGF-OT-IGF The purpose of this IIGQ contract is to procure support and services to assist the NRC in reviewing license applications 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	AI	BASE	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Krzysztof Tabak	Sakadeel Antoinette	MARK THOMPSON	IGF-OT-IGF New Task Order for Conducting detailed engineering design verification (EDV) inspection at NRCETC for the AP1000 Class II OC and Class II Underpressure Power Supplies (UPS)	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	07/20/16	06/30/18	N		\$31,598.86	\$31,598.86	\$0.00
NRC HQ-12-C-42-0093		AI	M0008	Released	NRO	YES	Contact	Indefinite-quantity	TA & RES	541690	DAYNA DORITY	DORTY, DAYNA	MARK THOMPSON	IGF-OT-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	AI	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	MARK THOMPSON	IGF-OT-IGF Enterprise Wide (EW) Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	08/19/14	08/18/19	N		\$430,277.00	\$73,000.00	\$357,277.00
NRC HQ-12-C-42-0093	NRC HQ-12-T-42-0095	AI	M0005	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	CHARLES HINSON	N/A	MARK THOMPSON	IGF-OT-IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/19/11	09/30/16	N		\$128,986.12	\$129,000.00	\$1,596.12

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NRC HQ-25-14-C-0001	NRC HQ-25-14-T-0001	AI	M0001	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	N/A	USA KALYANAN	IGF-OT-IGF (New Reactors USAPWR)	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	AI	M0002	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	SHAUN ANDERSON	Douglas, Evan	KARLA FITZ	IGF-OT-IGF New Task Order Under EWC for Technical Assistance in Review of Harris Man Steam Safety Valve Lift Setting	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	03/30/16	09/30/18	N		\$96,613.00	\$96,613.00	\$0.00
NRC HQ-25-14-E-0006	NRC HQ-20-15-T-0003	AI	M0001	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	KEVIN HELLER	Anderson, Shaun	KARLA FITZ	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		\$69,985.00	\$69,985.00	\$0.00
NRC HQ-25-14-E-0006	NRC HQ-20-15-T-0002	AI	M0003	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ILIJAH HARDESTY	Tran, Linh	KARLA FITZ	IGF-OT-IGF The purpose of this task order is to obtain a final safety evaluation (SE) input for the license amendments 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		\$123,654.00	\$123,654.00	\$0.00
NRC HQ-12-C-42-0093	NRC HQ-12-T-42-0091	AI	M0009	Released	NRO	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	DAYNA DORITY	Wilbanks, Charles	KARLA FITZ	IGF-OT-IGF Technical Assistance with Project Reporting to Assist the Office of New Reactors Support AP-1000 IGF-OT-IGF	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	09/28/12	11/31/17	N		\$96,382.00	\$96,382.00	\$0.00

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NRC HQ-13-A-03-0011	NRC HQ01	AI	M0007	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	STEVEN LYNCH	Tran, Linh	ARACELUS PEREZ-ORTIZ	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-O-0001	AI	M0003	Released	NRR	NO	BPA Call	BPA Call	TA & RES	541330	MICHAEL BALAZK	Tran, Linh	ARACELUS PEREZ-ORTIZ	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 Permits	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		AI	M0005	Released	NRR	NO	BPA Setup	BPA Setup	TA & RES	541330	LINH TRAN	WERTZ, GEOFREY	ARACELUS PEREZ-ORTIZ	IGF-OT-IGF Technical Support for Safety Review Medical Isotope Part 50 Application	INFORMATION SYSTEMS LABORATORIES, INC.	150135445	04/16/11	04/15/17	N		\$4,095,568.00	\$0.00	\$4,095,568.00	
NRC-42-08-064	NRC-4011	AI	M0009	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	GUNTER HENDERSON	MOORE	Technical Assistance with Project Reporting to Assist the Office of New Reactors Support US-APWR	INFORMATION SYSTEMS LABORATORIES, INC.	10792886	07/28/09	03/29/14	N		\$209,096.00	\$108,808.46	\$100,287.54
NRC-42-08-064	NRC-4011	AI	M0007	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541690	RACHEL GLAROS	N/A	GUNTER HENDERSON	MOORE	Development of Licensee US-APWR R-COLA Chapter Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	10792886	05/02/09	03/28/14	N		\$328,499.00	\$328,499.00	\$0.00
NRC-42-08-064	NRC-4012	AI	M0006	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	GUNTER HENDERSON	MOORE	Development of US-APWR Design Certification Chapter-Level Safety Evaluation Reports with Open Items	INFORMATION SYSTEMS LABORATORIES, INC.	10792886	05/01/09	03/23/14	N		\$785,509.00	\$602,816.40	\$182,692.60
NRC-42-08-064	NRC-4013	AI	M0009	Closed	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	RACHEL GLAROS	N/A	GUNTER HENDERSON	MOORE	USAPWR DC - Review Section 4.8 and 25.6.5	INFORMATION SYSTEMS LABORATORIES, INC.	10792886	05/06/09	11/31/13	N		\$244,491.57	\$244,491.57	\$0.00



NRC-HQ-12-C-02-0005	NRC-HQ-11-T-42-0007	All	MOD03	Released	NRO	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	VALUERE THOMAS	PARTEL PRAVIN	MARK THOMPSON	NRC-HQ-12-C-02-0005	IGF-CT-IGF The purpose of this IIGQ 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.	107928009	09/20/11	12/31/14	N	\$136,591.24	\$30,000.00	\$63,591.24
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	543690	David Gunawan	Anderson, Shaun	MARK THOMPSON	NRC-HQ-25-14-E-0006	IGF-OT-IGF Enterprise Wide IIGQ Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs Safety Assessment of software tools used in nuclear power plants.	INFORMATION SYSTEMS LABORATORIES, INC.	107928009	02/01/11	11/30/15	N	\$65,714.00	\$65,714.00	\$0.00
NRC-HQ-13-C-04-0004		All	MOD09	Released	RES	NO	Contact	Cost-plus-fixed-fee	TA & RES	541712	YAGUANG YANG	N/A	KARLA FITZ	NA	IGF-CT-IGF (Enter description of what is being purchased here)	INFORMATION SYSTEMS LABORATORIES, INC.	107928000	11/02/12	03/31/15	N	\$534,642.81	\$534,642.40	\$0.41
GS29F0001	NRC-OR-03-09-065	All	MOD11	Closed	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541330	LUIS ORIZ	Wagell, Andrew	ABACIUS PEREZ-ORTIZ	GS29F0001	SUPPORT FOR MITIGATING SYSTEMS PERFORMANCE INDEX (MPI)	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	09/27/09	03/31/15	N	\$420,019.15	\$223,910.08	\$396,125.07
GS29F0006	NRC-HQ-11-F-03-0005	All	MOD08	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	EVAN DAVIDSON	Fruhm, Andrew	ABACIUS PEREZ-ORTIZ	GS29F0006	Review of Topical Report WCAP-10996-P Realistic LOCA Evaluation Methodology Applied to the Full Spectrum of Break Sizes, FULL SPECTRUM LOCA (Methodology, Volume 1), R and H	INFORMATION SYSTEMS LABORATORIES, INC.	107928006	10/01/11	04/30/13	N	\$875,293.20	\$875,293.20	\$0.00
NRC-HQ-50-14-C-0002		All	MOD07	Released	NMSS	NO	Contact	Labor-hour	CORP/ADMIN	543531	TRACY CLARK	Cozabard	LATOYA COOPER	NA	IGF-OT-IGF Security Related Sensitive Unclassified Non-Safeguards Information (SUNSI) Document Review and Reduction Services	INNOVATIVE SOLUTIONS, LLC	136114316	10/24/14	10/23/17	Y	\$1,055,080.30	\$737,220.25	\$317,860.10
NRC-HQ-11-F-02-0007		All	MOD12	Released	NMSS	NO	Contact	Labor-hour Firm-Fixed-price	CORP/ADMIN	543531	SARAJE LORAMBA DANIELLE SULLIVAN	N/A	KAPPU GREENWOOD FATMA SHULER	NA	IGF-OT-IGF Security Related Sensitive Unclassified Non-Safeguards Information (SUNSI) Document Review and Reduction Services	INNOVATIVE SOLUTIONS, LLC	136114316	10/03/11	12/31/14	Y	\$863,286.00	\$751,459.00	\$111,827.00
NRC-HQ-13-C-38-0005		All	MOD03	Released	OCHOO	NO	Contact		IF	894112				NA	IGF-CL-IGF Multimedia Services for the NRC's POC training facility.	INNOVATIVE SOLUTIONS, LLC	188418721	05/30/13	09/25/18	N	\$107,109.84	\$107,109.84	\$0.00
NRC-HQ-50-13-E-0002		All	BASE	Released	RES	NO	Contact	Cost-plus-fixed-fee	TA & RES	541330	WALTER LESCHEK	Wood, Jeffrey	SHARLINE MCCLUBBIN	NA	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	Innovative Engineering and Safety Solutions, Inc.	969380998	09/30/15	09/29/20	R	\$775,000.00	\$0.00	\$775,000.00
NRC-HQ-60-15-E-0003	NRC-HQ-50-15-T-0001	All	MOD02	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543330	WALTER LESCHEK	Wood, Jeffrey	MONIQUE WILLIAMS	NRC-HQ-60-15-E-0003	Technical Assistance for Commercial Nuclear Power Plant Probabilistic Risk Assessment Tasks	Innovative Engineering and Safety Solutions, Inc.	969380998	09/30/15	06/30/17	N	\$141,645.38	\$141,645.38	\$0.00
NRC-HQ-33-P-04-0036		All	MOD05	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	543330	WALTER LESCHEK	N/A	LISA KALFFMAN	NA	IGF-OT-SIG Provide Support to address ACSRS and NRC comments on C-SETR Report	Innovative Engineering and Safety Solutions, Inc.	969380998	08/13/13	06/30/15	N	\$10,131.84	\$10,084.85	\$46.99
NRC-HQ-40-14-P-0010		All	MOD04	Released	ADM	NO	Purchase Order	Purchase Order	IT	541511	DONALD MEYD	N/A	WANDA BROWN	NA	IGF-OT-IGF (E-PORTS EPO Job Tracking Software)	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	10/01/14	09/30/16	Y	\$36,140.00	\$13,472.00	\$22,668.00
NRC-03-09-071		All	MOD05	Closed	NRR	NO	Contact	Firm-Fixed-price	TA & RES	621111	LAWRENCE VICK	Curie Sean	CLAUDIA MEISGAR	NA	IGF-OT-IGF (E-PORTS EPO Job Tracking Software)	INNOVATIVE SOFTWARE SOLUTIONS LLC	079121121	10/01/14	09/30/16	Y	\$237,275.00	\$201,199.40	\$36,075.20
NRC-HQ-20-14-C-0003		All	MOD06	Released	NRR	NO	Contact	Labor-hour	TA & RES	621111	MILUBIN SCHEITZ	Dolecki, Jacob	ABACIUS PEREZ-ORTIZ	NA	IGF-OT-IGF EARS Requests a follow on contract to provide Technical Assistance to Support NRC Review of NRC Form 896, Certificate of Medical Examination by Facility Licensee	NUMERICAL HEALTH APPLICATIONS, INC	837359520	10/01/14	06/01/19	N	\$275,299.42	\$85,727.02	\$189,572.40
NRC-HQ-12-C-04-0008		All	MOD04	Released	RES	NO	Contact	Firm-Fixed-price	IT	541611	JOHN LANE	N/A	HERIBERTO COLON	NA	IGF-OT-IGF Access to INPO's EPIC System - INPO has provided the NRC with access to the INPO EPIC system since 1998. The work described herein is a logical follow-on to the previous sole source contracts. The NRC has entered into with INPO for EPIC 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	\$1,751,890.51	\$1,751,890.51	\$0.00
NRC-HQ-84-16-P-0012		All	BASE	Released	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKINS	N/A	MUYTA CARB	NA	IGF-OT-IGF Update services and support for Procede software used on TTC simulators.	INSTITUTE FOR EMERGENCY DECISIONS, INC	618563720	07/01/16	06/30/17	N	\$12,050.00	\$12,050.00	\$0.00
NRC-HQ-13-P-38-0106		All	BASE	Released	OCHOO	NO	Purchase Order	Purchase Order	IT	511210	DOUG ESKINS	JAIME GRIFFIN	JERRY PURCELL	NA	IGF-CL-IGF IFL software maintenance service.	INSTITUTE FOR EMERGENCY DECISIONS, INC	618563720	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	FATMA SHULER	NA	IGF-OT-IGF Update services and support for Procede software used on TTC simulators.	INSTITUTE FOR EMERGENCY DECISIONS, INC	618563720	07/01/13	06/30/16	N	\$12,050.00	\$12,050.00	\$0.00
NRC-HQ-84-14-P-0003		All	MOD01	Closed	TTC	NO	Purchase Order	Purchase Order	EDU & TRN	511210	DOUG ESKINS	N/A	DANIEL APP WANDA BROWN	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 Procede software, which is used on TTC simulators. New agreement replaces NRC-HQ-13-P-38-0106, which expires 6/30/2014. 85480	INSTITUTE FOR EMERGENCY DECISIONS, INC	618563720	07/01/14	06/30/15	N	\$12,050.00	\$12,050.00	\$0.00
GS35F1530	NRC-HQ-10-14-T-0001	All	MOD04	Released	AD06	NO	Delivery / Task Order	Delivery / Task Order	IT	543519	ELAIRE ROBB	N/A	NANCY LAMON KRITHICOS	GS35F1530	IGF-CL-IGF SSI License Purchase.	INTELLIGENT DECISIONS, INC	618563720	10/21/14	10/20/17	Y	\$33,079.80	\$12,049.31	\$12,029.49
GS35F0119V	NRC-HQ-10-16-T-0001	All	MOD03	Released	OCHOO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	CLAIRE ROBB	Claire Robb	JESSICA CHU	GS35F0119V	SSI Techno License: Exercise a 600 year 1 to extend POP to 10/20/2018 and add incremental funding of \$10,911.30. IGF-OT-IGF	INTELLIGENT DECISIONS, INC	618563720	10/21/15	10/20/16	N	\$10,911.30	\$10,911.30	\$0.00
NRC-HQ-13-P-33-0009		All	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	443382	TU IMAN		JERRY PURCELL	NA	IGF-CL-IGF SSI License maintenance services.	INTELLIGENT DECISIONS, INC	618563720	10/21/13	10/20/14	N	\$10,366.73	\$10,366.73	\$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-11-14-T-0001	All	MOD04	Closed	AD06	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROSIN	NANCY LAMON KRITHICOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF This task order will provide operational support for NSR	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	04/07/14	05/19/15	N	\$17,088.92	\$52,800.65	\$64,288.27
NRC-HQ-13-C-10-0040	NRC-HQ-11-17-0009	All	MOD10	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	ibarnes	NANCY LAMON KRITHICOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF To provide onsite operational support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N	\$1,055,394.32	\$892,904.46	\$162,489.86
NRC-HQ-13-C-10-0040	NRC-HQ-11-14-0011	All	MOD10	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	IBARNES	NANCY LAMON KRITHICOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF To provide onsite operational support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N	\$91,792.01	\$91,792.01	\$0.00
NRC-HQ-13-C-10-0040	NRC-HQ-11-16-0003	All	MOD03	Closed	OPA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROSIN	NANCY LAMON KRITHICOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF Onsite Operational Support Services for NRC's Office of Public Affairs (OPA)	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N	\$130,913.60	\$91,346.08	\$159,567.52
NRC-HQ-13-C-10-0040	NRC-HQ-11-18-0012	All	MOD08	Closed	OGC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	barnes, rosin	NANCY LAMON KRITHICOS	NRC-HQ-13-C-10-0040	IGF-OT-IGF To provide onsite operational support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/28/13	05/19/15	N	\$102,639.28	\$102,639.28	\$0.00

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NRC-HQ-13-C-10-0049	NRC-HQ-13-T-21-0007	All	M0009	Closed	ESCB	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KRITHIOS	NRC-HQ-13-C-10-0049	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$221,832.29	\$149,275.04	\$62,556.60	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-41-0019	All	M0009	Closed	ESMB	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KRITHIOS	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$296,109.90	\$245,268.89	\$50,841.07	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-42-0004	All	M0010	Released	NRD	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KRITHIOS	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$833,344.45	\$693,344.45	\$0.00	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-43-0008	All	M0005	Closed	CSC	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	NANCY LAMON KRITHIOS	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$138,802.15	\$111,383.76	\$27,418.39	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-08-0013	All	M0003	Closed	YR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	N/A	LASHAWN PARKER	NRC-HQ-13-C-10-0040	IGF-DT-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-53-0005	All	M0007	Released	DIS	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	ERIC BRUSO	BARNES, ROBIN	ERIKA EAM	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$1,181,402.72	\$966,317.99	\$215,084.73	
NRC-HQ-13-C-10-0040		All	M0003	Released	ADM	YES	Contract	Indefinite-quantity	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	N/A	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	Y	05/29/13	\$13,522,095.00	\$0.00	\$13,522,095.00	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-02-0002	All	M0006	Closed	NMFS	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC's Office of Nuclear Materials Safety and Safeguards (NMSS).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$196,678.08	\$96,724.72	\$100,953.36	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-09-0001	All	M0007	Closed	DCFO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-DT-IGF	Discrete Secretariat Support Services for NRC's Office of the Chief Financial Officer (OCFO).	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$334,651.56	\$338,673.03	\$15,978.53	
NRC-HQ-13-C-10-0040	NRC-HQ-13-T-10-0006	All	M0005	Closed	ADSA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561110	CATHERINE BLAKENEY	BARNES, ROBIN	ASHLEE BUSHELL	NRC-HQ-13-C-10-0040	IGF-DT-IGF	To provide onsite secretarial support services for NRC Headquarters and interim locations.	INTELLIGENT FISCAL OPTIMAL SOLUTIONS LLC	830476854	05/20/13	05/29/13	N		\$649,906.76	\$419,433.13	\$230,473.63	
NRC-HQ-7N-16-A-0001		All	BASE	Released	DCFO	NO	BPA Setup	BPA Setup		541519	SHARON CLARSON	N/A	HERBERTO COLON	N/A	IGF-DT-IGF	Discrete Secretariat Support Services for NRC's Office of the Chief Financial Officer (OCFO).	INTELLIGENT LLC	607937565	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-G-0001	All	BASE	Released	DCFO	NO	BPA Call	BPA Call		541519	SHARON CLARSON	N/A	HERBERTO COLON	N/A	IGF-DT-IGF	Discrete Secretariat Support Services for NRC's Office of the Chief Financial Officer (OCFO).	INTELLIGENT LLC	607937565	04/26/16	03/14/17	Y	03/14/17	\$3,438,105.96	\$79,000.00	\$3,359,105.96	
NRC-HQ-84-14-0013		All	M0007	Released		YES	Interagency Agreement	Interagency Agreement	IT	541214	RICK GRANCHOWITZ	N/A	MUSTA CARR	N/A	DC/IAA		INTERIOR BUSINESS CENTER			10/01/14	09/30/19	N		\$5,450,186.00	\$2,472,940.48	\$2,977,245.60
GS-28F-0038W	NRC-P3-93-14-T-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	423210	CHRIS TOFFER-BARUCH	Walsh, Mary	ROWLENE WENDOLL	GS-28F-0038W	Chairs	Handyman and Maintenance Services at the NRC Headquarters Church Street Facility	INVESTMENT PROPERTIES, INC	02823998	01/08/10	09/30/15	Y	09/30/15	\$204,445.00	\$204,445.00	\$0.00	
NRC-DR-10-10-381		All	M0009	Released	ADSA	NO	Purchase Order	Purchase Order	FACILITIES	561210	RICHARD BRANCH	N/A	JOANA BERKOWITZ	N/A			INVESTMENT PROPERTIES, INC	02823998	01/08/10	09/30/15	Y	09/30/15	\$204,445.00	\$204,445.00	\$0.00	
GS28F0039V	NRC-DR-10-10-390	All	BASE	Released	ADSA	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337218	NANCY LAMON KRITHIOS		NANCY LAMON KRITHIOS	GS28F0039V	Lock Box Lateral File Cabinets		FURNITURE SOLUTIONS	827837050	05/01/10	04/30/15	N		\$331,795.00	\$12,000.00	\$319,795.00	
NRC-HQ-11-16-E-0001		All	M0003	Released	NSRP	NO	Contract	Indefinite-quantity	FACILITIES	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	N/A	IGF-DT-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	\$1,124,000.00	\$0.00	\$1,124,000.00	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0001	All	M0002	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-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	\$2,764,423.76	\$527,008.48	\$2,237,415.28	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0002	All	M0001	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Stang, Annette	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	02/01/16	04/30/17	N		\$63,308.87	\$63,308.87	\$0.00	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0003	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		\$11,906.28	\$11,906.28	\$0.00	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0004	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	08/15/16	08/02/17	N		\$26,570.21	\$26,570.21	\$0.00	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0005	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	N/A	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	09/15/16	09/14/17	N		\$129,712.70	\$129,712.70	\$0.00	
NRC-HQ-11-16-E-0001	NRC-HQ-11-16-T-0006	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	Annette Stang	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Operations Center Information Management System (OCIMS) Operations and Maintenance	IP-PLUS CONSULTING, INC	098810653	06/01/16	08/31/17	N		\$526,513.39	\$526,513.39	\$0.00	
NRC-HQ-11-16-E-0001	NRC-P4-94-16-T-0001	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	DCROCKETT JAIME	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Communicator NOT, Automatic Redirection System (ANS) in Region IV Operations Center	IP-PLUS CONSULTING, INC	098810653	08/15/16	08/14/17	N		\$115,374.38	\$115,374.38	\$0.00	
NRC-HQ-11-16-E-0001	NRC-P4-94-16-T-0002	All	BASE	Released	NSRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	OMAR KHAN	DCROCKETT JAIME	JESSICA CHU	NRC-HQ-11-16-E-0001	IGF-DT-IGF	Region IV Avaya Meeting Exchange Service and Support	IP-PLUS CONSULTING, INC	098810653	08/15/16	11/31/21	Y	12/31/21	\$251,221.38	\$19,081.84	\$232,139.54	
NRC-HQ-11-16-E-0001	NRC-HQ-75-14-T-0001	All	M0001	Released	CSC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WILLIAM DARRS	N/A	ROWLENE WENDOLL	NRC-HQ-75-14-T-0001	IGF-DT-IGF	Two year license of Nessus Pro Field	IRON BOW TECHNOLOGIES, LLC	827714927	09/20/14	09/29/16	N		\$12,995.72	\$12,995.72	\$0.00	
NRC-81-93-16-G-0007		All	BASE	Released	REG	NO	Purchase Order	Purchase Order		873430	MING LIU	Kim, Michael	ROWLENE WENDOLL	N/A	IGF-DT-IGF	Terminix Business Software - I/Es	IRON BOW TECHNOLOGIES, LLC	817234507	08/03/16	08/02/17	N		\$4,029.30	\$4,029.30	\$0.00	
(b)(5)																										
GS18F0022X	NRC-P3-13-F-30-0003	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	541514	THOMAS BRADLEY	ROGER DOORNBOS	ROWLENE WENDOLL	GS18F0022X	IGF-DT-IGF	Office Data Storage and Retrieval	IRON MOUNTAIN	614529779	02/01/13	01/31/14	N		\$2,098.72	\$2,098.72	\$0.00	
GS18F0022X	NRC-P3-93-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	541614	THOMAS BRADLEY	ROGER DOORNBOS	ROWLENE WENDOLL	GS18F0022X	IGF-DT-IGF	Office 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	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	334516	ERIC BRUSO	PRANAS SHILIER	KATHY BARBARA	GS25F0066M	tape vaulting services which utilize separate facilities for magnetic tape and paper records.	IRON MOUNTAIN	622531417	09/29/10	03/28/16	Y	03/28/16	\$147,481.85	\$147,481.85	\$0.00		
GS25F0066M	NRC-P4-11-F-31-0002	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334516	GARDIN	N/A	MARTIN	GS25F0066M	Data Back-up and Restore Services	IRON MOUNTAIN	614529779	03/04/11	12/31/13	N		\$2,312.13	\$6,228.81	\$6,228.81		
GS18F0022X	NRC-P4-94-14-T-0001	All	M0002	Released		NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DAVID CROCKETT	STAU, JANET	BARBARA MARTIN	GS18F0022X	IGF-DT-IGF	Discrete Secretariat Support Services for NRC Servers maintained in Region IV	IRON MOUNTAIN MANAGEMENT LLC	621457633	01/01/14	12/31/15	Y	12/31/15	\$11,844.00	\$4,794.00	\$7,050.00	
NRC-P3-93-15-P-0029		All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	489310	THOMAS BRADLEY	Dorothea, Roger	ROWLENE WENDOLL	N/A	IGF-DT-IGF	Data Storage and Retrieval	IRON MOUNTAIN MANAGEMENT LLC	621457633	02/01/15	01/31/16	N		\$2,117.64	\$2,117.64	\$0.00	
GS25F0066M	NRC-P4-94-16-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JANET STAU	BARBARA MARTIN	BARBARA MARTIN	GS25F0066M	IGF-DT-IGF	Option Year 2 - USNRC PA Data System Storage Services	IRON MOUNTAIN MANAGEMENT LLC	621457633	01/01/16	12/31/16	Y	12/31/16	\$9,504.80	\$3,080.39	\$6,424.41	
NRC-42-08-064	NRC-P318	All	M0010	Closed	NRD	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541390	RACHEL ELANTER	DEANOS	N/A	HENDERSON	NRC-42-08-064	Review of BMT Technical Report MJAP-06013. US-APWR Pump Stopper Downstream Effects.	ISL DO NOT USE; USE 150135443	107928806	07/20/09	11/11/13	N		\$109,194.00	\$109,194.00	\$0.00	
(b)(5)																										
NRC-HQ-13-P-33-0119		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSO	JURRY PURCELL	N/A		IGF-DT-IGF	Systematic maintenance services for the SLES-APC	(S) Source LLC	141833587	07/15/13	03/14/14	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	DOA ALGAMA	N/A	ARACELIS PEREZ ORTIZ	NA	IGF-DT-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	DOA ALGAMA	N/A	ARACELIS PEREZ-ORTIZ	NRC-HQ-60-15-E-0004	IGF-DT-IGF Computational Fluid Dynamics (CFD) Modeling and Simulation Support for Gas Mixing Studies in Simple Geometry	ITERATIVE METHODS, LLC	079749940	09/30/15	09/29/16	N		\$71,415.00	\$71,415.00	\$0.00
NRC HQ-79-15-A-0002		All	M0001	Released	SBCR	NO	RPA Setup	RPA Setup	CORP/ADMIN	541611	DOA ALGAMA	N/A	LITONIA COOPER	NA	IGF-DT-IGF Diversity and Inclusion Services	IVY PLANNING GROUP, LLC	840293358	06/25/15	06/24/20	N		\$0.00	\$0.00	\$0.00
(b)(5)																								
NRC HQ-79-15-A-0002	NRC-HQ-79-15-O-0001	All	M0001	Released	SBCR	YES	RPA Call Delivery / Task Order	RPA Call Delivery / Task Order	CORP/ADMIN	541611	ANTHONY BARNES	N/A	LITONIA COOPER	NRC-HQ-79-15-A-0002	Diversity and Inclusion Contract	IVY PLANNING GROUP, LLC	840293358	08/27/15	04/26/16	N		\$99,579.40	\$99,579.40	\$0.00
GS239805H	NRC-HQ-11-F-27-0001	All	M0003	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	FRANCIS RIBBE	N/A	CHANTAL GUEZAT	GS239805H	THE NRC MENTORING PROGRAM	IVY PLANNING GROUP, LLC	840293368	09/23/11	09/22/13	N		\$299,980.00	\$25,000.00	\$274,980.00
NRC DB-02-0421		All	BASE	Closed	IGT	NO	Purchase Order	Purchase Order	IF	511120	WILLIAM GEORGE	NA	WANDA BROWN	NA	Library services	HPV NEWSLETTERS	045195244	01/01/09	11/01/13	N		\$52,500.00	\$52,500.00	\$0.00
NRC HQ-11-G-04-0006		All	M0007	Released	RES	NO	Contract	Firm Fixed price	TA & RES	541330	DOA ALGAMA	N/A	HERRY PURCELL	NA	CONSULTATION SERVICE TO TRANSFER COMPUTER CODES	JACK TILLS AND ASSOCIATES INC	186291266	09/09/11	09/08/16	N		\$149,000.00	\$149,000.00	\$0.00
NRC DB-09-161		All	M0009	Released	RES	NO	Contract	Firm Fixed price	TA & RES	541690	SCOTT STODALL	N/A	HUGO ALCANTARA	NA	KNPP ANALYSIS AND LESSON-LEARNED REPORT	JAMES J POWERS AND ASSOCIATES	831973445	09/30/09	03/31/15	Y	03/31/15	\$302,454.40	\$345,104.40	\$57,500.00
NRC DB-11-P-29-0063		All	M0006	Released	IGT	NO	Purchase Order	Purchase Order	IF	811219	MCDONALD	N/A	LAMB	NA	Re-certification and Maintenance Agreement on API Data System	LANTECH SERVICES, INC.	816758417	05/29/14	05/28/17	Y	05/28/17	\$19,900.00	\$19,900.00	\$0.00
GS229735H	NRC-HQ-79-15-T-0001	All	M0003	Released	SBCR	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	561611	SMITH	N/A	RODRIGUEZ	GS229735H	IGF-CT-RF-IGF (Investigative Services)	IGG Associates Inc.	624408187	01/10/15	10/09/25	N		\$8,979.00	\$8,979.00	\$0.00
GS2900025	NRC-DB-10-0189	All	M0016	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561730	WILLIAM MARIANNE	N/A	DARIEL APP	GS2900025	'Greenlink Maintenance-Snow & Ice Removal	JOHN GOOD LANDSCAPING INC	861299022	11/01/10	04/30/15	Y	04/30/16	\$359,260.00	\$304,260.00	\$35,000.00
NRC DB-13-09-419		All	BASE	Closed	IGT	NO	Purchase Order	Purchase Order	IT	511120	BENEDICT	NA	JOHN WILEY & SONS, INC.	NA	subscription	JOHN WILEY & SONS, INC.	001519248	09/01/10	12/31/14	N		\$127,228.65	\$127,228.65	\$0.00
NRC HQ-10-14-P-0012		All	M0003	Released	OIGD	NO	Purchase Order	Purchase Order	OTHER/MISC	311120	RHODES	Govt. Acct	BUSHNELL	NA	IGF-DT-IGF Wiley Electronic Journals	JOHN WILEY & SONS, INC.	001519248	01/01/15	12/31/17	Y	12/31/19	\$229,547.89	\$130,625.24	\$98,912.63
GS069006R	NRC-PA-94-15-T-0001	All	M0001	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	561210	HANET STAGN	HOLDER	BARBARA MARTIN	GS069006R	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC-27-10-1126		All	M0007	Released	SBCR		Grant	Cost		611210	MULTIA CARR	NA	MULTIA CARR	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC HQ-84-14-G-0006		All	M0002	Released	OIGD	NO	Grant	Cost	EDU & TRN	611310	MULTIA CARR	NA	MULTIA CARR	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC HQ-84-15-G-0009		All	BASE	Released	OIGD	NO	Grant	Cost	EDU & TRN	611310	MULTIA CARR	NA	MULTIA CARR	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC HQ-84-14-G-0012		All	M0002	Released	OIGD	NO	Grant	Cost	EDU & TRN	611310	MULTIA CARR	NA	MULTIA CARR	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC HQ-84-15-G-0012		All	BASE	Released	OIGD	NO	Grant	Cost	EDU & TRN	611310	MULTIA CARR	NA	MULTIA CARR	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
(b)(5)																								
NRC HQ-84-14-G-0001		All	M0001	Released	OIGD		Grant	Firm Fixed price		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC-83-95-15-P-0009		All	BASE	Closed	IGT	NO	Purchase Order	Purchase Order	IF	425430	MIRNS LUD	Dormitory, Regar	ROWLENE WENDOLL	NA	Monthly Office Professional 2013	KATEK SOLUTIONS	146371411			N		\$10,294.20	\$10,294.20	\$0.00
NRC HQ-11-C-36-0050		All	M0006	Released	OIG	NO	Contract	Hourly	CORP/ADMIN	541110	MARYANN GRODIN	N/A	DARIEL APP	NRC-HQ-11-C-36-0050	Provide expert legal services involving potential labor and employment law matters.	KATOR PARKS & WEISER P L L C	116373101	07/11/11	11/30/16	Y	05/31/17	\$149,850.00	\$78,721.40	\$371,128.80
NRC HQ-13-G-10-0006		All	M0006	Released	ADM	NO	Contract	Firm Fixed price	CORP/ADMIN	561900	AZARAH KETH	N/A	LITONIA COOPER	NRC-HQ-13-G-10-0006	IGF-DT-IGF NRC Inquiries and Reviews	KDI	13306016	09/29/13	09/28/17	Y	09/28/17	\$437,426.50	\$317,000.00	\$320,426.50
NRC-10-08-395		All	M0015	Closed	ADM	NO	Contract	Firm Fixed price	CORP/ADMIN	561990	AZARAH KETH	N/A	DONNA DEFLORITIS	NA	Inquiries and Reviews	KDI	13306016	09/29/13	09/28/17	N		\$581,403.18	\$556,704.87	\$24,618.12
GS239807H	NRC-HQ-12-F-09-0003	All	M0016	Released	OIGD	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MCKELLE CURTIS	N/A	RICHARD ROBINSON	GS239807H	IGF-CT-IGF Agencywide Programmatic Internal Control Support	KEM-POWERTEST, LLC	181588073	08/17/12	03/28/17	Y	02/28/17	\$880,316.53	\$680,316.18	\$0.15
NRC HQ-13-G-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-DT-IGF"	KEM-POWERTEST, LLC	181890508	03/01/13	12/31/14	N		\$132,450.00	\$132,450.00	\$0.00
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NRC HQ-80-15-C-0004		All	M0001	Released	RES	NO	Contract	Firm Fixed price	TA & RES	541712	FELIX GONZALEZ	Mcky, Nicholas	KARLA FITZ	NA	IGF-DT-IGF - A Commercial Contract on 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 Co-operation and Development OECD Nuclear Energy Agency (NEA) 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.	KEM-POWERTEST, LLC	181890508	07/08/15	01/07/20	Y	07/07/20	\$446,820.00	\$249,600.00	\$400,870.00
NRC HQ-12-G-38-0001		All	M0001	Released	OIGD		Grant	Cost-sharing		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56
NRC HQ-12-G-38-0057		All	M0001	Closed	OIGD		Grant	Cost		611310	GORDANA ZUBER	NA	GORDANA ZUBER	NA	IGF-DT-IGF Service and Maintenance on the Carrier Chiller 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	050516503	09/23/15	11/01/16	Y	12/31/16	\$46,654.56	\$30,650.00	\$16,018.56

NRC DR-08-008		All	M007	Closed	FSME	NO	Purchase Order	Purchase Order	IT	541512	BRYAN CHAMPION	N/A	WANDA BROWN	NA	Software Maintenance	KEYMARK, INC	884597287	10/30/14	12/26/13	N		\$26,674.95	\$26,674.95	\$0.00
NRC RA-13-P10005		All	M002	Closed	REG	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 RA-04-14-P-0008		All	M002	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN DANIEL HERGENROTTER	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		\$2,633.52	\$2,633.52	\$0.00
NRC RA-04-15-P-0002		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	HOLDER, NATHAN	SARBARA MARTIN	AA	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 RA-04-15-P-0005		All	M001	Released	REG	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	HOLDER, NATHAN	SARBARA MARTIN	AA	IGF-OT-IGF Region IV Telephone 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 R1-02-15-P-0009		All	M001	Released		NO	Purchase Order	Purchase Order	IT	288220	TED WINGFIELD	BURKHART, TIMOTHY	REBECCA BARR	NA	Option Year One: Maintenance/warranty services for the Av and VTC (spares and equipment) IGF-CT-IGF	KIC NETWORK SERVICES INC	007853083	07/01/16	06/30/17	Y	06/30/17	\$61,293.12	\$61,293.12	\$0.00
NRC R3-03-15-P-0021		All	BASE	Released		NO	Purchase Order	Purchase Order	IT	541519	TED WINGFIELD	Marziale, Mark	REBECCA BARR	NA	Issue new award: Move ITC AG equipment from old racks to new racks and verify system operability/functionality. IGF-OT-IGF	KIC NETWORK SERVICES INC	007853088	09/22/15	12/01/15	N		\$16,580.00	\$16,580.00	\$0.00
NRC HQ-12-C-10-0064		All	M0023	Released	ADSM	NO	Contact	Item - Final price	FACILITIES	238990	RICHARD BRANCH	Randall Davis	LATOYA COOPER	NA	3-1/2 Day Operations and Maintenance Services for the NRC's HQ Building	KEANE KARE TEAM, INC., THE	005381171	09/12/11	05/31/16	Y	05/31/16	\$14,074,015.35	\$14,074,015.35	\$0.00
NRC HQ-17-P-13-0225		All	BASE	Released	DIS	NO	Purchase Order	Purchase Order	IT	511120	BEBBIE RHODES		CARDI GREENWOOD	NA	Knowel Electronic Books	KNOVEL CORPORATION	135429555	08/01/11	03/31/14	N		\$187,831.00	\$187,831.00	\$0.00
GS25F0030M	NRC F3-13-F-30-0017	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	ROYLENE WENDOLL		ROYLENE WENDOLL	GS25F0030M	IGF-OT-IGF Maintenance, Konica bizhub 363 IGF-OT-IGF POP: 02/01/2014-01/31/2015 Serial# A1J0032001545 The contractor shall provide (S/N 51-57) 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; coverage rate @ 5 0107/ea. Contracting Officer Representative: Ming Luo, Phone: 626/229-9532 Total cost for this POP: \$1354.44 This acquisition is based on GSA contract GS25B0398M.	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-F-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	MING LUO	Roger Doornbos	ROYLENE WENDOLL	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	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333315	MING LUO	Doornbos, Roger	ROYLENE WENDOLL	GS25F0030M	IGF-OT-IGF Maintenance, Konica Bizhub 363 Copier	KONICA 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	REG	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	08/29/12	10/01/13	N		\$26,797.68	\$26,797.68	\$0.00
GS25F0030M	NRC F1-13-F-28-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	MICHAEL DEAN	Mixed	REBECCA BARR	GS25F0030M	IGF-OT-IGF Yearly maintenance agreement for Konica 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 F3-13-F-28-0020	All	M0002	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	MARYLYNN BRAND	MAYER, KATHLEEN	REBECCA BARR	GS25F0030M	IGF-OT-IGF copier maintenance ZEROREQ-REG-0009	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	11/01/13	08/30/14	N		\$8,686.70	\$8,686.70	\$0.00
GS25F0030M	NRC F3-01-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	IYER, SHRI	REBECCA BARR	GS25F0030M	IGF-OT-IGF Copying of pdf's. A one year maintenance agreement (as supplied) for the [1] NRC owned Konica Bizhub multi-function copiers located in various locations the Region I office, including: (1) C754 Color Copier/Printer/Scanner located in the Region Room: [1] [1] X1301 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	08/30/15	N		\$9,732.80	\$9,732.80	\$0.00
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GS25F0030M	NRC F3-91-15-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	MARYLYNN BRAND	Burkhardt, Timothy	REBECCA BARR	GS25F0030M	Maintenance Contract for [1] Konica Bizhub C754 and [1] Konica Bizhub 501. P. Period of Performance: 10/01/15-09/30/16 IGF-OT-IGF	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	09/01/15	09/30/16	N		\$10,722.20	\$10,722.20	\$0.00
GS25F0030M	NRC HQ-13-F-10-0014	All	M0002	Released	ADSM	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	12/30/14	Y	12/20/17	\$89,130.80	\$50,000.00	\$39,130.80
GS25F0030M	NRC DR 10-09-401	All	M0013	Released	ADSM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT	N/A	LATOYA COOPER	GS25F0030M	Copiers on a 60 Month LTOP	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	08/11/09	06/17/14	N		\$488,372.00	\$484,974.40	\$3,397.60
GS25F0030M	NRC HQ-40-16-T-0001	All	M0004	Released	ADSM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811212	SARBARA BLOUNT	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	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARNESTINE 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		\$105,336.20	\$105,336.24	\$60,524.96
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GS25F0030M	NRC DR-10-10-418	All	M0006	Released	ADSM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT	N/A	DOMINA BERNOWITZ	GS25F0030M	Pressure 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	ADSM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SARBARA BLOUNT		CARDI GREENWOOD	GS25F0030M	Lease 40 new copiers	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	10/22/08	10/22/13	Y	10/22/13	\$893,571.42	\$993,571.42	\$0.00



0325F0030M	NRC-HQ-13-F-10-0019	All	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	SABBARA BILGUNT	N/A	CAROL GREENWOOD	0325F0030M	IGF-DT-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	\$14,000.00	\$0.00
0325F0030M	NRC-F4-12-F-31-0006	All	M0007	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	812212	EARNESTINE CLAY	N/A	SABBARA MARTIN	0325F0030M	Service and maintenance contract for Konica Minolta 850 Hub-Entry copier.	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	626578041	07/01/12	12/31/13	N	\$6,302.70	\$6,302.70	\$0.00
0323F8123H	NRC-HQ-11-F-09-0001	All	M0013	Closed	DCFO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541231	SUSAN JONES BRAND	N/A	SHARON LIM	0323F8123H	Financial Internal Control Monitoring and Support	KPMG LLP	035207807	04/07/11	03/31/13	N	\$891,533.96	\$891,533.96	\$0.00
0325F0012V	NRC-F3-13-F-28-0001	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	563499	MARYLYNN BRAND	N/A	REBECCA BARR	0325F0012V	IGF-DT-IGF: design/consult on services, IGF-DT-IGF: fabrication and installation of signage/branding for the O&A office.	KSA INTERIORS, INC.	790262578	09/29/13	11/09/13	N	\$13,515.87	\$13,515.87	\$0.00
NRC-F2-19-F-28-0000		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	FACILITIES	543490	MARYLYNN BRAND	N/A	REBECCA BARR	NA			790302578	09/04/13	11/09/13	N	\$14,239.26	\$14,239.26	\$0.00
0325F0063M	NRC-F4-12-F310006	All	M0007	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334516	EARNESTINE CLAY	N/A	PATRICIA JACOBSEN	0325F0063M	Maintenance Agreement on seven (7) Nuclear Regulatory Commission owned Bussara Minolta 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
0325F0063M	NRC-F4-12-F310006	All	M0007	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	811212	ANMARIE MATKA	CLAY, FARNESTINE	BARBARA MARTIN	0325F0063M	Period of Performance: January 1, 2014 through December 31, 2018 (Base Plus Plus Four Option Years)	KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	064465503	01/01/14	12/31/18	Y	\$3,318.00	\$2,024.00	\$1,314.00
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NRC-HQ-13-F-10-0019		All	M0007	Released	REG	NO	Contract	Indefinite-quantity Delivery / Task Order	OTHER/MISC	424720	EARNESTINE CLAY	N/A	BERRY PURCELL	NA	Provide #2 Diesel Fuel in Support of Balfour Becht Generator-IGF-C800-2M.	LADY LUCKY OIL COMPANY	086264434	09/20/11	06/30/14	Y	\$384,461.40	\$0.00	\$384,461.40
NRC-HQ-13-F-10-0019		All	M0003	Released	REG	NO	Contract	Indefinite-quantity Delivery / Task Order	OTHER/MISC	424720	EARNESTINE CLAY	N/A	CLAUDIA MELGAR	NRC-HQ-13-F-10-0019	Provide #2 Diesel Fuel in Support of Balfour Becht Generator-IGF-C800-2M.	LADY LUCKY OIL COMPANY	086264434	07/29/11	06/30/14	Y	\$17,209.20	\$17,209.20	\$120,660.20
NRC-HQ-84-14-G-0029		All	BASE	Released			Grant	Cost		671710			MUYITA CARR	NA			074774534	08/01/14	07/31/16	N	\$50,900.00	\$50,900.00	\$0.00
(b)(5)																							
NRC-HQ-7P-14-E-0001		All	M0005	Released	ADM	NO	Contract	Indefinite-quantity	CORP/ADMIN	541930	TUWAJIDA SMITH	WALK, Carol	LITTOYA COOPER	NA	Translation, Interpretation and Multilingual Desktop Publishing Services.	Language On Demand, Inc.	138892701	06/13/14	06/27/17	Y	\$98,440.00	\$249,688.00	\$698,752.00
(b)(5)																							
NRC-F2-19-F-28-0000		All	M0002	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	Travis, Vanette	VANESSA LAMB	NA	IGF-DT-IGF: Provide funds for new/used parking spaces for NRC Region II employees at the Marquis One Tower and International Tower.	LANIER PARKING SOLUTIONS	842682999	02/01/14	12/31/14	N	\$81,965.00	\$81,965.00	\$0.00
NRC-F2-19-F-28-0000		All	M0001	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	812930	CONSTANCE ANDREWS	Travis, Vanette	VANESSA LAMB	NA	IGF-DT-IGF: Provide funds for new/used parking spaces for NRC Region II employees at the Marquis One Tower, International Tower, and Harris Garage. Lanier Parking Solutions. Adding Vanette Travis as the alternate COO.	LANIER PARKING SOLUTIONS	842682999	02/01/14	12/31/15	N	\$99,640.00	\$99,640.00	\$0.00
NRC-F2-19-F-28-0000		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	CORP/ADMIN	812930	CONSTANCE ANDREWS	Travis, Vanette	VANESSA LAMB	NA	IGF-DT-IGF: Employee Parking Program	LANIER PARKING SOLUTIONS	842682999	01/01/13	12/31/16	N	\$108,000.00	\$108,000.00	\$0.00
030701477	NRC-F3-03-15-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	334519	VALERIE MYERS	Pope, Michael	RONWLENE WENDOLL	030701477	Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	02/01/15	03/31/16	N	\$5,749.05	\$4,749.05	\$0.00
030701477	NRC-F3-03-16-T-0001	All	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	811219	VALERIE MYERS	Pope, Michael	RONWLENE WENDOLL	030701477	Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	03/01/16	02/28/17	N	\$8,000.00	\$8,000.00	\$0.00
030701477	NRC-F3-13-F-30-0001	All	M0003	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	334512	MING LUO	N/A	RONWLENE WENDOLL	030701477	Calibration, Lab Instruments	LAURUS SYSTEMS INC.	027861462	02/01/12	03/31/15	N	\$15,266.66	\$15,266.66	\$0.00
NRC-F3-03-16-T-0001		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	334516	MING LUO	Downs, Roger	RONWLENE WENDOLL	NA	Lab Instruments.	LAURUS SYSTEMS INC.	027861462			N	\$13,608.50	\$13,608.50	\$0.00
NRC-F3-03-16-T-0001		All	BASE	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	334519	MING LUO	Michael Pope	JOHN VASSIUS AODIIS	NA	IGF-DT-IGF: SURVEY INSTRUMENTS...Purchase of 2 ea. 1. Radiation Alert Inspector Survey Meter with Wipe Test Plate, 2. Thermo Scientific RadEye G Survey Meter with Holder, and 3. Thermo Scientific RadEye G Mini-Portable 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.exe 1, Desktop holder 1.	LAURUS SYSTEMS INC.	027861462			N	\$5,946.27	\$5,946.27	\$0.00
NRC-HQ-7A-19-P-0002		All	BASE	Released	CI	NO	Purchase Order	Purchase Order	OTHER/MISC	823490	LINA BOYD	N/A	RODRIGUEZ	NA	See Laurus Systems, Inc. quote.	LAURUS SYSTEMS INC.	138908235	09/29/15	12/28/15	N	\$7,072.00	\$7,072.00	\$0.00
02442		All	M0009	Released	REG	NO	Interagency Agreement	Interagency Agreement	TA & RES		SUNWOOD PARK	N/A	SHASHI MALHOTRA	NA	JUSTIFICATION: Materials Inspection Branch and its inspectors conduct inspection that require the use of survey instruments to verify licensees compliance with license conditions and regulations regarding the safe use of radioactive materials.	National Laboratory (BNL)	124726725	08/01/10	09/30/16	N	\$185,780.00	\$95,000.00	\$86,780.00
NRC-HQ-60-12-D-0016		All	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		VALENTIN MILTON	SHASHI MALHOTRA	MOJIB GUNTER	NA	In addition to routine survey meter functions with advanced digital microprocessor features, the requested survey instruments. Specifically, RadEye G and G1 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 cues/alerts when exceeding instrument rad level set points.	National Laboratory (BNL)	137501012	09/25/15		N	\$147,098.64	\$147,098.64	\$0.00
V6158		All	M0013	Released	RES	NO	Interagency Agreement	Interagency Agreement			HERNANDO CANDRA	Valerie Milton	HENDERSON	NA	The Radiation Alert Inspector survey meter with wipe test plate will allow the inspectors to take swipes in the field to determine fluid or removable contamination of hot parts, or to readily confirm the licensees adequacy of keeping areas free from contamination, such as hot labs, etc.	National Laboratory (BNL)	138908235	09/29/15	12/28/15	N	\$997,037.00	\$893,037.00	\$0.00
V6011		All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		THOMAS HERRIFF	N/A	ERIKASAI	NA	Methods, Computational Platform and Case Studies for SR Modeling of Non-Traditional Loads.	National Laboratory (BNL)	138908235	08/01/10	05/23/14	N	\$314,902.74	\$238,457.74	\$116,445.00

Agency Agreement	Intersagency Agreement	TA & RES	IOSE PICS	N/A	CAROLYN COOPER	NA	Equipment/Corrosion SOARC	Lawrence Berkeley National Laboratory (LBNL)	09/15/10	09/14/15	N	\$463,761.00	\$463,761.00	\$0.00										
(b)(5)																								
NRC-HQ-20-14-F-0001	All	M0009	Released	RES	NO	Contract	Time and materials	MITG & CONF	543418	LORENA KRYPER	Present, Warner	LATOYA COOPER	NA	IGF-DT-IGF (Annual Regulatory Information Conference (RIC))	LEAD MANAGEMENT CONSULTING, INC. LEVEL 3 COMMUNICATIONS, LLC LEVI, BAY & SHoup, INC.	061728586	09/15/14	08/24/17	Y	09/14/19	\$2,409,148.79	\$1,203,602.70	\$1,205,546.09	
NRC 30-10-002	All	M0007	Released	RES	NO	Contract	Firm-fixed price Delivery / Task Order	IT	517911	MICHAEL KING	N/A	SANDRA HARRELL	NA	Administrative modification. Removal of maintenance and support for AnyData software.	LEAD MANAGEMENT CONSULTING, INC. LEVI, BAY & SHoup, INC.	079090917	03/17/10	09/26/15	N		\$190,252.80	\$189,908.80	\$344.00	
03304068U	NRC-HQ-13-P-33-0023	All	M0001	Released	DIG	NO	Contract	Delivery / Task Order	443120	STEVE LAU	N/A	KARLA GARCIA	03304068U			030408888	01/01/13	11/11/13	N		\$8,908.00	\$8,908.00	\$0.00	
NRC-HQ-10-16-P-0001	All	BASE	Released	ASBP	NO	Purchase Order	Purchase Order	IT	543511	ANDREW WELKE	N/A	WANDA BROWN	NA	IGF-DT-IGF (Replacement of ASBP AV Equipment)	LEVIN PROFESSIONAL SERVICES INC.	153630094	06/10/16	06/09/17	N		\$69,675.65	\$69,675.65	\$0.00	
NRC-HQ-24-14-F-0001	All	M0003	Released	RES	NO	Purchase Order	Overhead / Task Order	IT	511210	NATASHA HARRIS	N/A	JOSIE A MILLER	NA	IGF-DT-IGF (Concordance 3D user network license with maintenance along with Concordance image 3D user network license)	LEXISNEXIS	872673681	10/01/14	04/09/16	Y	04/09/16	\$53,000.00	\$17,000.00	\$36,000.00	
NRC-HQ-13-P-20-0173	All	BASE	Closed	OF	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS	N/A	HERRY PURCELL	NA	IGF-DT-IGF (Concordance software license agreement)	LEXISNEXIS	872673681	10/01/13	06/30/14	N		\$9,200.00	\$9,200.00	\$0.00	
NRC-HQ-12-P-20-0048	All	BASE	Closed	OF	NO	Purchase Order	Purchase Order	IT	511210	NATASHA HARRIS	N/A	CLAUDIA MELGAR	NA	Procurement of 3 year Concordance and Concordance image software along with maintenance for the Office of Investigation	LEXISNEXIS	872673681	02/01/12	01/31/13	Y	01/31/13	\$16,600.00	\$0.00	\$16,600.00	
050290048M	NRC-DB-38-09-315	All	M0010	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	511210	BERT LEE	N/A	ASHLEE BUSHELL	050290048M			877672688	09/30/09	11/31/16	Y	12/31/16	\$983,988.00	\$983,988.00	\$0.00	
050290048M	NRC-HQ-20-15-T-0001	All	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511210	BERT LEE	N/A	ASHLEE BUSHELL	050290048M			877672688	10/01/15	09/30/16	N		\$9,720.00	\$9,720.00	\$0.00
(b)(5)																								
NRC-HQ-01-14-F-0005	All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	FACILITIES	236220	KATHLEEN MAYER	Cecilio, Michael	REBECCA BARR	NA	IGF-DT-IGF (Network and electrical requirements in Open Meeting Space 2000 on 2nd floor of Region I office)	LIBERTY PROPERTY TRUST	065191254	06/05/14	03/31/14	N		\$4,300.00	\$4,300.00	\$0.00	
AA08M01112	All	M0001	Released	DIG	NO	Intersagency Agreement	Intersagency Agreement	IT		BECK RHODES		BROWN	NA	Intersagency Agreement with Library of Congress for facilities.	LIBRARY OF CONGRESS	298290434	10/01/13	09/30/14	N		\$1,445,250.00	\$1,445,250.00	\$0.00	
(b)(5)																								
NRC-HQ-10-15-0004	All	M0003	Released	OGC	YES	Intersagency Agreement	Intersagency Agreement	IT	511210	REBBIE RHODES	N/A	BECK RHODES	NA	FOODLINE TROUBLESHOOTING RESOURCES	LIBRARY OF CONGRESS	798790434	10/01/14	11/01/16	N		\$1,388,562.03	\$1,388,562.03	\$0.00	
NRC-HQ-10-16-0001	All	M0001	Released	RES	YES	Intersagency Agreement	Intersagency Agreement	IT		REBBIE RHODES	N/A	BECK RHODES	NA	FOODLINE TROUBLESHOOTING RESOURCES	LIBRARY OF CONGRESS	798790434	10/01/13	06/30/20	N		\$965,805.42	\$965,805.42	\$0.00	
NRC-HQ-13-A-42-0149	All	M0005	Released	MRO	NO	Purchase Order	Purchase Order	IT	511210	GRANDSHAH	N/A	ESSICA CHU	NA	IGF-DT-IGF (Unistar Software License)	UNISTAR CORPORATION	162764290	09/16/13	09/15/16	Y	09/15/16	\$24,300.00	\$24,300.00	\$0.00	
NRC-HQ-11-C-37-0073	NRC-HQ-12-7-37-0001	All	BASE	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541600	RUSSELL ARROGH	N/A	CLAUDIA MELGAR	NRC-HQ-11-C-37-0073			798244668	09/28/11	03/01/13	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	541600	JUNE CAI	N/A	CLAUDIA MELGAR	NRC-HQ-11-C-37-0073			798244668	11/29/11	06/15/12	N		\$42,508.00	\$42,508.00	\$0.00
NRC-HQ-11-C-37-0073	NRC-HQ-12-7-37-0002	All	BASE	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541600	JUNE CAI	N/A	CLAUDIA MELGAR	NRC-HQ-11-C-37-0073			798244668	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	541600	STEPHANIE MOPROW	N/A	ADELIS RODRIGUEZ	NA	PROVIDE SUPPORT FOR THE AGENCY CONTINUOUS LEARNING AND IMPROVEMENT IN SAFETY CULTURE	UNIVSYM CONSULTING GROUP, INC.	798244668	09/28/11	09/27/15	Y	09/27/15	\$76,023.46	\$0.00	\$76,023.46	
NRC-HQ-11-C-37-0073	NRC-HQ-11-T-37-0004	All	M0006	Released	OE	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541600	STEPHANIE MOPROW	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-37-0073			798244668	06/28/13	04/30/15	N		\$163,166.00	\$163,166.00	\$0.00
NRC-HQ-54-14-F-0001	All	BASE	Released	OGC	NO	Grant	Cost		611210	MUTIA CARR	N/A	GORDANA ZUBER	NA	NRC-HQ-44-14-FOA-0001 (Law State Technical College Nuclear Education Scholarship Program)	UNIV STATE TECHNICAL COLLEGE	077139723	08/01/14	07/31/16	N		\$190,000.00	\$190,000.00	\$0.00	
NRC-HQ-11-A-10-0026	0001	All	BASE	Released	ADMA	NO	BPA Call	BPA Call	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NA	Personnel Security Application Tracking System	UNISTAR INNOVATIVE SOLUTIONS, INC.	072296507	10/01/11	11/31/12	N		\$485,789.52	\$485,789.52	\$0.00	
NRC-HQ-11-A-10-0026	0002	All	BASE	Released	ADMA	NO	BPA Call	BPA Call	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NA	Personnel Security Application Tracking System	UNISTAR 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-11-O-10-0003	All	BASE	Released	ADMA	NO	BPA Call	BPA Call	541511	JESUS SANCHEZ	N/A	MICHAEL TURNER	NA	Personnel Security Application Tracking System - Task Order 3 Enhancements and Configuration	UNISTAR INNOVATIVE SOLUTIONS, INC.	072296507	10/01/13	09/30/14	N		\$102,824.00	\$102,824.00	\$0.00	
(b)(5)																								
NRC-HQ-10-14-F-0001	NRC-HQ-30-14-T-0001	All	M0002	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DANIEL KALLON	YVONNE Sandra	HERBERTO COLON	NA	IGF-DT-IGF (ASBP OIG Management Review Solution)	UNISTAR INNOVATIVE SOLUTIONS, INC.	072296507	09/30/15	09/30/17	N		\$1,472,779.94	\$1,443,000.00	\$27,779.94
NRC-HQ-10-14-F-0001	All	M0003	Released	OGC	YES	Contract	Indefinite-quantity	IT	541519	ALDO ESCANDAR	N/A	HERBERTO COLON	NA	IGF-DT-IGF (Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment: Functional Area 6 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems)	UNISTAR INNOVATIVE SOLUTIONS, INC.	072296507	12/18/13	08/25/21	Y	09/25/21	\$140,000,000.00	\$0.00	\$140,000,000.00	
NRC-HQ-12-P-04-0019	All	M0004	Closed	RES	NO	Purchase Order	Purchase Order	IT	541511	SHANE RUPPITA	N/A	WANDA BROWN	NA	LS-DYNA Annual Software License and Maintenance Support	TECHNOLOGY CORPORATION	193521978	03/01/12	02/28/15	Y	02/28/16	\$86,000.00	\$83,000.00	\$3,000.00	
NRC-HQ-40-15-P-0001	All	M0001	Released	RES	NO	Purchase Order	Purchase Order	TA & RES	541511	SHANE RUPPITA	N/A	WANDA BROWN	NA	IGF-DT-IGF (LS-DYNA Software License and Maintenance)	TECHNOLOGY CORPORATION	193521978	06/01/15	05/31/17	Y	05/31/16	\$65,000.00	\$42,000.00	\$23,000.00	
NRC-HQ-50-14-F-0002	All	M0002	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON FORTER	N/A	WANDA BROWN	NA	IGF-DT-IGF (Annual LS-DYNA Licenses and Maintenance to Support)	TECHNOLOGY CORPORATION	193521978	06/12/14	06/11/27	Y	09/11/27	\$58,710.00	\$58,710.00	\$0.00	
NRC-HQ-12-P-02-0001	All	BASE	Released	NMSS	NO	Purchase Order	Purchase Order	IT	541511	JASON FORTER	N/A	MICHAEL TURNER	NA	LS-DYNA Annual Software License and Maintenance Support	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-F-0001	All	BASE	Closed	RES	NO	Purchase Order	Purchase Order	CONSULTING	541620	HARRY FELSHER	N/A	LATOYA COOPER	NA	To Issue New Award to Pay for NRC's Membership in Low Level Radioactive Waste Forum, Inc. from August 1, 2014, through July 31, 2015, and add the new COB Billing Feeback	LLW FORUM	152593902	08/01/14	01/31/15	N		\$11,000.00	\$11,000.00	\$0.00	



NRC HQ ID	NRC HQ ID	AI	BASE	Released	FSME	NO	Purchase Order	Purchase Order	MTGS & CONF	541620	SANDRA MCARTHUR HARRT FELSHER	N/A	FATIMA SHILLER	IGF:OT:IGF Renewal of the Low Level Radioactive Waste Forum, Inc. 3 PF13-14 5 Under Associate Membership Fee	LLW FORUM	152953002	08/01/11	07/31/13	N	\$11,000.00	\$11,000.00	\$0.00	
NRC HQ 30 15 P 0005		AI	M0001	Released	FSME	NO	Purchase Order	Purchase Order	EDU & TRN	541620		N/A	DANIEL APP	IGF:OT:IGF (LLW FORUM)	LLW FORUM	152953002	08/01/11	07/31/17	Y	07/31/16	\$36,000.00	\$24,000.00	\$12,000.00
(b)(5)																							
NRC HQ 33 C 33 0060	NRC HQ 12 T 33 0010	AI	M0026	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	N/A	HERBERTO COLON	IGF:OT:IGF Task Order 18 Junior Maintenance and Operation, MOM FA2 contract. This task order is for Ad Hoc Moderation	LOCKHEED MARTIN SERVICES, INC	805258373	05/19/12	09/25/17	Y	09/25/21	\$3,690,725.43	\$2,284,191.03	\$1,406,534.40
NRC HQ 33 C 33 0060	NRC HQ 12 T 33 0012	AI	M0050	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WIL MADISON	W MADISON	HERBERTO COLON	IGF:OT:IGF (All-Hrs. Support for Short Term Projects)	LOCKHEED MARTIN SERVICES, INC	805258373	03/12/12	09/25/17	Y	09/25/21	\$10,590,195.29	\$3,580,817.37	\$7,009,377.92
NRC 41 10 017	NRC 1001	AI	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	FATTERSON		HERBERTO COLON	IGF:OT:IGF 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 35 14 T 0001	AI	M0007	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	STEPHEN POY	N/A	HERBERTO COLON	IGF:OT:IGF FSME Agreement States Website Operations and Maintenance	LOCKHEED MARTIN SERVICES, INC	805258373	09/26/10	09/25/17	Y	09/25/21	\$804,301.25	\$236,500.00	\$567,801.25
NRC HQ 11 C 33 0060	NRC HQ 40 15 T 0001	AI	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	STEPHANIE BUSH-GOODHART	N/A	HERBERTO COLON	IGF:OT:IGF RAMP Website Hosting and OEM Support	LOCKHEED MARTIN SERVICES, INC	805258373	02/22/16	09/25/17	Y	09/25/21	\$69,669.91	\$29,699.00	\$39,970.91
NRC HQ 11 C 33 0060	NRC HQ 50 18 T 0001	AI	M0034	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	SHANE RUDOLPH	N/A	HERBERTO COLON	IGF:OT:IGF High Performance Computing System System Administration (HPCS - SA)	LOCKHEED MARTIN SERVICES, INC	805258373	06/26/11	09/25/21	Y	09/25/21	\$1,340,888.70	\$110,800.00	\$1,230,088.70
(b)(5)																							
NRC 41 10 017	NRC 1001	AI	M0006	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	WYAMM	N/A	HERBERTO COLON	IGF:OT:IGF Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC	805258373	08/01/11	05/01/13	N		\$4,118,826.81	\$2,869,418.81	\$1,249,408.00
NRC HQ 11 C 33 0060	NRC HQ 12 T 41 0018	AI	M0024	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KATHERINE WAGNER	Wagner, Katie	HERBERTO COLON	IGF:OT:IGF 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	AI	M0011	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	KAREN CUDD	N/A	HERBERTO COLON	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		AI	M0011	Released	FSME	NO	Contract	Indefinite quantity	IT	541519	JOEL BRISTOR	N/A	HERBERTO COLON	IGF:OT:IGF Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC	805258373	05/11/10	05/01/17	Y	05/10/20	\$77,439,634.37	\$0.00	\$77,439,634.37
NRC 41 10 017	NRC 1001	AI	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	YMELEUR	HERBERTO COLON	IGF:OT:IGF Integrated Source Management Portfolio	LOCKHEED MARTIN SERVICES, INC	805258373	05/11/10	05/01/17	N		\$51,071,408.24	\$51,045,452.89	\$2,025,955.35
NRC HQ 11 C 33 0060	NRC HQ 12 T 41 0016	AI	M0009	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JOEL BRISTOR	N/A	HERBERTO COLON	IGF:OT:IGF FSME, Function II 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	\$3,241,999.63	\$870,000.00	\$2,371,999.63
NRC HQ 11 C 33 0060	NRC HQ 11 C 03 0018	AI	M0015	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	INDU KONDURI	N/A	HERBERTO COLON	IGF:OT:IGF Maintenance and Operation of NRC Legacy Systems, Task Order 16, NRR Licensing	LOCKHEED MARTIN SERVICES, INC	805258373	03/18/12	12/31/17	Y	12/31/17	\$2,116,288.55	\$2,073,818.00	\$42,470.55
NRC HQ 11 C 33 0060	NRC HQ 12 T 38 0005	AI	M0012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	RIKA SOLORNO	N/A	HERBERTO COLON	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 31 0002	AI	M0010	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	EUGENIA STOFF	N/A	HERBERTO COLON	IGF:OT:IGF Task Order 2, ERE 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	\$2,285,884.77	\$3,113,417.97	\$-827,533.20
(b)(5)																							
NRC HQ 12 C 33 0105		AI	M0006	Released	DIS	YES	Contract	Indefinite quantity	IT	541519	ERIK BRUSOE	N/A	HERBERTO COLON	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	09/29/21	Y	09/25/21	\$30,000,000.00	\$0.00	\$30,000,000.00
NRC HQ 12 C 33 0105	NRC HQ 13 T 33 0001	AI	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD	N/A	HERBERTO COLON	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 13 T 11 0007	AI	M0015	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	DEBORAH COLBERT	N/A	HERBERTO COLON	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	\$287,271.83	\$124,285.09	\$162,986.74
NRC HQ 11 C 33 0060	NRC HQ 10 15 T 0001	AI	M0016	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE ROBB	N/A	HERBERTO COLON	IGF:OT:IGF "Microsoft SharePoint Support"	LOCKHEED MARTIN SERVICES, INC	805258373	02/26/16	09/25/17	Y	09/25/17	\$3,099,928.40	\$1,829,531.59	\$1,270,396.81
(b)(5)																							
NRC HQ 11 C 33 0060		AI	M0012	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESKANDARY	Susan Dentis	HERBERTO COLON	IGF:OT:IGF 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 0020	AI	M0005	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519		N/A	HERBERTO COLON	IGF:OT:IGF Task Order 20 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	\$10,445.43	\$17,740.34	\$-7,294.91
(b)(5)																							
NRC HQ 11 C 33 0060	NRC HQ 12 T 33 0009	AI	M0005	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541519	ERIC BRUSOE	Crawford, Elizabeth	DOMINGUEZ MAURINE	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	03/31/14	Y	03/31/14	\$125,018.57	\$16,380.40	\$108,638.17
NRC HQ 11 C 33 0060	NRC HQ 12 T 17 0022	AI	M0004	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEVERLY KING	N/A	CHARLANT GUEAT	IGF:OT:IGF Task Order 22, MOM FA2, Maintenance and Operation of the SEC System	LOCKHEED MARTIN SERVICES, INC	805258373	03/14/12	08/25/13	Y	09/25/21	\$413,610.28	\$38,980.63	\$374,629.65
NRC HQ 12 A 10 0016	NRC HQ 13 C 03 0001	AI	BASE	Released	NRR	NO	BPA Call	BPA Call	MTGS & CONF	721110	WANDA JONES		NANCY LYBON HERBOS	IGF:OT:IGF OTHER FUNCTIONS- meeting space and audio-visual services	LOGGING OPPORTUNITIES CORP	173973242	10/19/12	11/08/12	N		\$4,858.26	\$4,858.26	\$0.00
NRC HQ 12 A 10 0016	NRC HQ 7A 15 C 0001	AI	BASE	Released	OF	NO	BPA Call	BPA Call	MTGS & CONF	721110	LENA BOYD	N/A	LATONYA COOPER	IGF:OT:IGF Office of Investigations All Hands Conference to be held April 19 - April 24, 2015	LOGGING OPPORTUNITIES CORP	173973242	04/21/15	04/24/15	N		\$7,436.12	\$7,436.12	\$0.00
NRC HQ 12 A 10 0016		AI	M0006	Released	ADM	YES	BPA Setup	BPA Setup	MTGS & CONF	721110	ANDREA WIMBUSH	Hopkins, Rhonda	DANIEL APP	IGF:OT:IGF (Meeting Rooms and Audiovisual Services for NRC Conferences)	LOGGING OPPORTUNITIES CORP	173973242	10/01/12	08/30/17	N		\$1,000,000.00	\$0.00	\$0.00



0335F0477Y	NRC-HQ-14-T-0001	All	M0012	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	5/6/10	KENNY NGUYEN	N/A	HERIBERTO COLON	IGF-DT-IGF DOCUMENT PROCESSING CENTER SUPPORT SERVICES	LOGISTICS SYSTEMS INCORPORATED	13190333	08/05/14	08/04/17	Y	DMW/19	\$6,499,976.00	\$4,646,966.55	\$1,853,009.45
NRC-HQ-11-12-D-013		All	M0004	Released	NSR	NO	Intersignatory Agreement	Intersignatory Agreement			KRIS IANAGCOCHAN	N/A	JEFFREY MITCHELL	Special Nuclear Material (SNM) Analysis	TECHNICAL ASSOCIATES, LLC	17525284	07/01/12	08/08/15	N		\$1,862,025.00	\$933,000.00	\$1,330,025.00
NRC-HQ-12-A-03-0007	NRC R01	All	M0005	Closed	NSR	NO	BPA Call	BPA Call	TA & RES	5/6/10	WILLIAM FORD	N/A	KARLA FITZ	IGF-DT-IGF Technical Assistance for Environmental Review for Domestic Molybdenum Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES INC	05998778	04/18/13	04/15/15	N		\$30,943.85	\$120,803.19	\$142.67
NRC-HQ-12-A-03-0007		All	M0005	Closed	NSR	NO	BPA Setup	BPA Setup	TA & RES	5/29/10	WILLIAM FORD	Michael Jeffrey	KARLA FITZ	Technical Assistance for Environmental Reviews for Domestic Molybdenum Production Facilities and operating reactor License Renewals	LOS ALAMOS TECHNICAL ASSOCIATES, INC	05998778	02/27/12	08/21/15	R		\$3,776,185.00	\$0.00	\$0.00
NRC-HQ-84-16-G-0007		All	BASE	Released	DOHCO		Grant	Grant		6/13/10			AMALHOTRA	FY16 Facility 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-0007		All	M0001	Released	DOHCO		Grant	Cost-sharing		6/13/10			MULTA CABR	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-40-15-C-0007		All	M0004	Released	ADM	NO	Contract	Contract	IA & RES	5/10/09	LINDSEY COOKE	SMITH, TODD	THOMPSON	IGF-DT-IGF Enhancing Guidance for Executive Time Estimate Studies	LOUISIANA STATE UNIVERSITY	075050765	08/18/15	08/09/18	N		\$861,914.00	\$565,000.00	\$175,914.00
NRC-HQ-84-16-G-0007		All	BASE	Released	DOHCO		Grant	Grant		6/13/10			GORDANA ZURER	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-0007		All	M0001	Released	DOHCO	NO	Grant	Cost	EDU & TRN	6/13/10			GORDANA ZURER	Louisiana State University NEW scholarship grant award, FY2011 New Educational Curricula Development Grant Award LSU	LOUISIANA STATE UNIVERSITY	075050765	07/01/16	06/30/18	N		\$200,000.00	\$200,000.00	\$0.00
NRC-HQ-13-G-38-0024		All	M0004	Closed	DOHCO		Grant	Cost		6/13/10			MULTA CABR	FY2011 UNDERGRADUATE SCHOLARSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS AT LSU	LOUISIANA STATE UNIVERSITY A&M	075050765	08/22/11	08/31/14	N		\$278,825.77	\$278,825.77	\$0.00
NRC-38-09-931		All	M0007	Closed	DOHCO		Grant	Cost-sharing		6/13/10			GORDANA ZURER	LOUISIANA STATE UNIVERSITY A&M FACULTY DEVELOPMENT IN HEALTH PHYSICS AT LOUISIANA STATE UNIVERSITY	LOUISIANA STATE UNIVERSITY A&M	075050765	07/21/09	06/30/14	N		\$197,539.33	\$197,539.33	\$0.00
NRC-38-10-933		All	BASE	Closed	DOHCO		Grant	Cost-sharing		6/13/10			GORDANA ZURER	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	DOHCO		Grant	Cost-sharing		6/13/10			GORDANA ZURER	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
CS 25F-0404K	NRC-HQ-7C-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	5/19/10	ANTHONY DEJESUS	N/A	LOHRMANN	IGF-DT-IGF Subscription to LRP's CyberFEDS for 9 months.	LRP PUBLICATIONS, INC.	085698900	03/01/17	09/30/17	N		\$9,620.00	\$9,620.00	\$0.00
0335F0404K	NRC-HQ-13-F-38-0003	All	M0001	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	5/19/10	JONNSON	N/A	COLEMAN	12 online subscriptions to cyberFEDS	LRP PUBLICATIONS, INC.	085698900	09/30/13	09/29/16	N		\$35,496.00	\$35,496.00	\$0.00
0335F0404K	NRC-HQ-10-15-T-0001	All	BASE	Released	NO		Delivery / Task Order	Delivery / Task Order	OTHER/MISC	5/19/10	JEFF LEF	N/A	RIEDEL	IGF-DT-IGF CyberFEDS Subscription	LRP PUBLICATIONS, INC.	085698900	10/01/16	10/01/16	N		\$12,818.00	\$12,818.00	\$0.00
(b)(5)																							
0335F4754G	NRC-HQ-25-14-T-0002	All	M0001	Released	HRD	NO	Delivery / Task Order	Delivery / Task Order	IT	5/15/11	GERRY STIRWALT	N/A	JESSICA MILLER	IGF-DT-IGF (Mathematics Software Licenses and Maintenance)	LYME COMPUTER SYSTEMS, INC	144763067	06/22/14	09/21/15	N		\$24,836.82	\$24,836.82	\$0.00
NRC-HQ-11-G-04-0009		All	M0005	Closed	RES		Grant	Cost		5/17/12			MULTA CABR	New Grant Award to MIT Evaluating the Safety of Digital Instrumentation and Control Systems in Nuclear Power Plants.	MIT	001425594	09/21/11	10/31/13	R		\$124,499.69	\$124,499.69	\$0.00
NRC-HQ-84-15-G-0045		All	M0003	Released	DOHCO		Grant	Cost-sharing		6/13/10			MULTA CABR	NRC-HQ-84-15-FOA-0002	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	001425594	09/30/15	09/29/18	N		\$450,000.00	\$450,000.00	\$0.00
NRC-HQ-13-G-38-0041		All	M0001	Released	DOHCO		Grant	Cost-sharing		6/13/10			GORDANA ZURER	Massachusetts Institute of Technology Faculty Development Award of 187960109 HR09090 Award	MIT	001425594	06/01/13	03/31/17	N		\$450,000.00	\$450,000.00	\$0.00
NRC-HQ-14-G-38-0045		All	BASE	Released	DOHCO		Grant	Cost		6/13/10			GORDANA ZURER	Storage hardware	MIT	001425594	08/01/13	03/31/17	N		\$400,000.00	\$400,000.00	\$0.00
W02070A27B	NRC-HQ-10-14-T-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	2/4/12	ERIC BRUNSON	THYUS	BROWN	IGF-DT-IGF 17 MAC PRO (Core and Dual GPU and accessories) and Other MAC Software	MA Federal, Inc.	642408766			N		\$77,891.94	\$77,891.94	\$0.00
W063555087A	NRC-HQ-20-15-T-0001	All	BASE	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	5/21/15	WHEELER	N/A	JESSICA MILLER	IGF-DT-IGF Hacker Academy Pro Online Information Security Training Academy Subscription (5 licenses)	MA Federal, Inc.	642408766	08/01/15	09/30/16	N		\$171,708.25	\$171,708.25	\$0.00
(b)(5)																							
NRC-HQ-75-15-P-0007		All	M0001	Released	CSO	NO	Purchase Order	Purchase Order	IT	4/24/10	SHALOM NEVET	Shalom	WANDA BROWN	IGF-DT-IGF Hacker Academy Pro Online Information Security Training Academy Subscription (5 licenses)	MAO SECURITY, LLC	961526758	07/31/15	07/30/16	Y	07/30/16	\$47,335.20	\$9,451.04	\$37,884.16
NRC-HQ-12-F-43-0073		All	BASE	Released	CSO	NO	Purchase Order	Purchase Order	IT	5/15/11	Charles Watkins	Charles Watkins	WANDA BROWN	Core Impact Licenses 2012	MAO SECURITY, LLC	961526758	03/19/12	03/18/14	Y	03/18/16	\$10,069.09	\$24,842.27	\$15,256.82
0335F0663Z	NRC-HQ-12-F-43-0001	All	M0006	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	5/15/11	Charles Watkins	N/A	JERRY YEH	IGF-DT-IGF Online Security Training/Hacker Academy, one year subscription.	MAO 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	NSR	NO	Purchase Order	Purchase Order	IT	4/24/10	MAXYAM SHAM	N/A	JESSICA MILLER	IGF-DT-IGF Renewal of the AEMIS software license	TECHNOLOGY INCORPORATED	147316285	07/01/15	06/30/16	N		\$31,059.27	\$31,059.27	\$0.00
NRC-HQ-12-F-38-0005	NRC-HQ-12-F-38-0001	All	BASE	Released	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	RANDI NEFF		ERIKA EAM	IGF-DT-IGF NRC Acquisition and Grants Training for CORs and COs	MANAGEMENT CONCEPTS, INC	082355552	04/30/12	09/30/12	N		\$79,565.00	\$79,565.00	\$0.00
0335F0601W	NRC-HQ-11-F-38-0001	All	M0010	Closed	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	DENISE ORLANDO		ERIKA EAM	The objective of this contract is to provide the NRC with EDTS courses and personnel to support the delivery of quality training to NRC's workforce, as well as customization of COES courses or revisions of NRC courses. This training will focus on the following:	MANAGEMENT CONCEPTS, INC	082355552	09/15/11	09/30/14	N		\$2,290,880.00	\$0.00	\$2,290,880.00
0335F0601W	NRC-HQ-12-F-38-0023	All	M0002	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	6/13/10	DENISE ORLANDO		ERIKA EAM	IGF-DT-IGF Delivery of ADAMS P8 Course	MANAGEMENT CONCEPTS, INC	082355552	08/22/17	12/31/13	N		\$2,256.34	\$2,256.34	\$0.00
0335F0601W	NRC-HQ-12-F-38-0024	All	M0005	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	DENISE ORLANDO	N/A	ERIKA EAM	IGF-DT-IGF NRC seeks to update all the course content for the 2-day Introduction to SharePoint 2007 and the 2-day SharePoint Skills for Six Owners to reflect Windows 7 and MS SharePoint 2010 as implemented at the NRC. This effort involves updating all exercises, it will also be 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 SKILLS.	MANAGEMENT CONCEPTS, INC	082355552	09/19/12	09/30/14	N		\$199,511.00	\$187,273.56	\$32,237.44
0335F0601W	NRC-HQ-12-F-38-0018	All	M0005	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	DENISE ORLANDO	N/A	ERIKA EAM	IGF-DT-IGF Issue Task Order 21 for delivery of courses for 1st and 2nd quarter of fiscal year 2013	MANAGEMENT CONCEPTS, INC	082355552	06/01/12	12/31/13	N		\$266,832.39	\$266,832.39	\$0.00
0335F0601W	NRC-HQ-12-F-38-0021	All	M0009	Closed	DOHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	DENISE ORLANDO	N/A	ERIKA EAM	IGF-DT-IGF Issue Task Order 21 for delivery of courses for 1st and 2nd quarter of fiscal year 2013	MANAGEMENT CONCEPTS, INC	082355552	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	DOHCO	NO	Order	Order	EDU & TRN	6/13/10	RANDI NEFF	N/A	SHULER	COs and CORs	MANAGEMENT CONCEPTS, INC	082355552	06/17/18	06/30/15	N		\$101,666.00	\$101,666.00	\$0.00
NRC-HQ-12-F-38-0013		All	M0006	Released	DOHCO	YES	Contract	Contract	EDU & TRN	6/13/10	RANDI NEFF	N/A	ERIKA EAM	NRC Acquisition and Grants Training for Contracting Officers and CORs	MANAGEMENT CONCEPTS, INC	082355552	02/27/12	02/26/17	Y	02/26/17	\$800,000.00	\$0.00	\$800,000.00
NRC-HQ-12-F-38-0015	NRC-HQ-84-14-T-0001	All	M0002	Released	DOHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	6/13/10	RANDI NEFF	N/A	ERIKA EAM	IGF-DT-IGF Task Order #4 - Acquisition Courses for NRCs Contracting Officer's Representatives under Contract No. 000700101, Order No. NRC-HQ-12-F-38-0015 to be held at NRCs Professional Development Center (PDC) in north Bethesda, Maryland.	MANAGEMENT CONCEPTS, INC	082355552	02/12/14	08/12/14	R		\$57,934.00	\$57,934.00	\$0.00









NRC-HQ-11-G-98-0005		AI	M0001	Closed	DOHCO		Grant	Cost		611310		GORDANA ZUBER	NA	Scholarship Award University of Missouri SET	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/31/12	08/30/14	N		\$199,869.94	\$199,869.94	\$0.00	
NRC-HQ-11-G-98-0006		AI	M0001	Released	DOHCO		Grant	Cost		611310		GORDANA ZUBER	NA	University of Missouri SET at Tuller Fellowship Award	MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY	804883767	08/31/12	03/31/17	N		\$400,000.00	\$400,000.00	\$0.00	
NRC-HQ-84-15-G-0002		AI	M0002	Released	DOHCO		Grant	Firm Fixed-price		611510		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	NRC7602	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JUAN LAMANTEIR	DOMINA BERKOWITZ	NRC-HQ-11-C-10-0076	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	10/25/11	04/30/12	N		\$69,287.37	\$69,287.37	\$0.00	
NRC-HQ-11-C-10-0078	NRC7604	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	JUAN LAMANTEIR	DOMINA BERKOWITZ	NRC-HQ-11-C-10-0078	U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	10/25/11	04/30/12	N		\$2,131,363.55	\$2,131,363.55	\$0.00	
(b)(5)																								
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0001	AI	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 Aerospace Use White Paper North (OWN) 11TH Floor, Chairman Conference Room (CCR) and Shared Facility	MMB SERVICES CORP	961737264	10/31/11	06/30/16	N		\$250,815.08	\$250,815.08	\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0002	AI	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 Twp. White Pine Lenth (TWPN) 10th Floor Renovation Project	MMB SERVICES CORP	961737264	10/31/11	03/30/16	N		\$2,994,029.60	\$2,994,029.60	\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-14-T-0003	AI	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 1 TWPN Phase Center and Federal Credit Union Renovation	MMB SERVICES CORP	961737264	10/31/11	06/30/16	N		\$496,636.88	\$496,636.88	\$0.00
NRC-HQ-11-C-10-0076	NRC-HQ-40-15-T-0001	AI	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 DSWN 14th & 15th floor renovation	MMB SERVICES CORP	961737264	10/31/11	09/30/17	N		\$3,014,295.93	\$3,014,295.93	\$0.00
NRC-HQ-11-C-10-0076	NRC7601	AI	M0002	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	236220	WILLIAM HARRIS	N/A	ADELIS RODRIGUEZ	NRC-HQ-11-C-10-0076	IGF-OT-IGF U.S. Nuclear Regulatory Commission Headquarters Space Renovation and Reconfiguration Support	MMB SERVICES CORP	961737264	06/13/13	06/30/16	N		\$25,174.98	\$25,174.98	\$0.00
NRC-82-09-14-P-0054		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	424120	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEIS	NA	Purchase for Toner Cartridges to stock and distribute to Resident Sites in support of Dell devices.	MMG TECHNOLOGY GROUP, INC.	08172436	09/15/14	09/30/15	N		\$11,681.70	\$11,681.70	\$0.00
NRC-82-09-14-P-0030		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	FACILITIES	423210	CONSTANCE ANDREWS	Travick, Vanette	FELICIA MATHEIS	NA	Conference table and chairs for Vlogte 3 & 4	EQUIPMENT, INC.	038381885	07/25/14	07/24/15	N		\$4,373.64	\$4,373.64	\$0.00
NRC-HQ-11-C-04-0012		AI	M0002	Released	RES	YES	Contract		TA & RES	542690	MARK DHR	n/a	THOMPSON	NA	Technical support for revision of regulatory guides	MOELLER, DADE	938301120	01/29/11	01/02/16	N		\$3,576,575.00	\$0.00	\$3,576,575.00
NRC-HQ-11-C-04-0012	NRC-HQ-11-T-04-0001	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	542690	MICHAEL BAYSE		ADELIS RODRIGUEZ	NRC-HQ-11-C-04-0012	Contract No. NRC-HQ-11-C-04-0001; Task Order No. NRC-HQ-11-T-04-0001. Developing the Technical Basis for Draft Regulatory Guide, "Guideline Uranium Exposure Criteria for Integrated Safety Analyses	MOELLER, DADE	938301120	03/01/12	12/28/17	N		\$116,927.62	\$116,927.62	\$0.00
NRC-27-09-512		AI	M0006	Released	88CR		Grant	Cost		611310		GORDANA ZUBER	NA		MOREHOUSE COLLEGE (INC.)	075881778	09/30/09	09/30/16	N		\$250,000.00	\$250,000.00	\$0.00	
NRC-HQ-79-15-G-0004		AI	M0004	Released	88CR		Grant	Cost		611310		GORDANA ZUBER	NA	MORGAN STATE UNIVERSITY NEW GRANT APPLICATION FOR NRC-HQ-79-14-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		AI	M0004	Released	88CR		Grant	Cost		541712		ERIKA EAM	NA	MORGAN STATE UNIVERSITY - CANCER RESEARCH INNOVATIONS - Preparation of Presursors & Models for Immobilization of Tritium Wastes	MORGAN STATE UNIVERSITY (INC)	879941318	09/28/12	06/30/17	N		\$200,000.00	\$200,000.00	\$0.00	
NRC-82-12-P-29-0017		AI	M0009	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH, SHAWNANA	VANESSA LAMIS	NRC-82-12-P-29-0017	This order is issued to continue paper service at NRC's Summer Resident Inspector Office	MORRIS WHEELS/SLIP CASE	041980580	12/01/11	12/31/14	Y	11/30/16	\$2,013.04	\$1,808.36	\$704.68
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GS39F0999V	NRC-HQ-10-13-T-0001	AI	BASE	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	545319	ERIC BRUSOE	N/A	WANDA BROWN	GS39F0999V	IGF-OT-IGF IMS Project and MS View 2010 Professional Licenses	MSH, LTD.	827749944	12/15/16	12/14/15	N		\$61,857.94	\$61,857.94	\$0.00
NRC-82-19-P-10009		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	334111	GEORGE McDONALD	n/a	VANESSA LAMIS	NA	IGF-OT-IGF To procure & try to replace end of life servers in for Gen II system components.	Map NETWORK CONSULTING, LLC	125236138	04/08/15	05/07/13	N		\$51,582.37	\$51,582.37	\$0.00
NRC-HQ-11-15-C-0002		AI	M0006	Released	88CR	NO	Contract	Labor-hour	IT	541380	RICHARD PETRUCELLI	N/A	JESSICA CHU	NA	IGF-OT-IGF This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTIX SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commission Secure Communications Information Technology (IT) systems. "IGF-CT-IGF"	MYSTIX SYSTEMS, INC.	100532360	04/02/15	04/01/20	Y	04/01/20	\$3,450,344.56	\$1,549,733.80	\$1,900,610.76
NRC-HQ-11-14-C-0001		AI	M0004	Closed	88CR	NO	Contract	Labor-hour	IT	541380	RICHARD PETRUCELLI	N/A	ADALEE BUSWELL	NA	This requirement is for the Information Assurance and Security (IAS) support services and Information Assurance Operations Services (IAOS) with MYSTIX SYSTEMS INC. to ensure Federal Information Security Management Act (FISMA) compliance and Department of Defense compliance on Nuclear Regulatory Commission Secure Communications Information Technology (IT) systems. "IGF-CT-IGF"	MYSTIX SYSTEMS, INC.	100532360	04/02/14	04/01/15	N		\$568,888.29	\$568,888.29	\$0.00
GS39F0259M	NRC-HQ-79-15-T-0001	AI	BASE	Released	DISCO	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	RICHARD SHARON CLARKSON	N/A	BROWN SHARLENE MCCUBBIN	GS39F0259M	IGF-OT-IGF Oracle PeopleSoft Enterprise K12 Annual software maintenance renewal for in software adapter suite	MYTHICS, INC	013358002	12/02/15	12/01/16	N		\$111,024.83	\$111,024.83	\$0.00
NRC-HQ-11-P-42-0076		AI	BASE	Released	88CR	NO	Purchase Order	Purchase Order	IT	423430	RICHARD SHARON CLARKSON	N/A	BROWN SHARLENE MCCUBBIN	NA	Annual software maintenance renewal for in software adapter suite	N SOFTWARE INC	090402889	07/21/11	07/21/12	Y	07/21/11	\$12,922.09	\$4,099.00	\$8,823.09
GS-10F-0414R	NRC-HQ-79-14-T-0001	AI	M0003	Released	QEDCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541611	MARIA SCHORER	N/A	RICHARD ROBINSON	GS-10F-0414R	IGF-OT-IGF Contractor Support for the U.S. Nuclear Regulatory Commission's Project Aim 2020 Initiative	National Academy of Public Administration	078981018	09/12/14	09/11/15	N		\$150,000.00	\$150,000.00	\$0.00
NRC-HQ-11-G-03-0002		AI	M0007	Released	88CR		Grant	Cost		541620		MILITA CARR	NA	LESSONS LEARNED FROM THE FUKUSHIMA NUCLEAR ACCIDENT FOR IMPROVING SAFETY AND SECURITY AT U.S. NUCLEAR PLANTS	National Academy of Sciences	041984057	02/02/12	05/31/16	N		\$2,380,004.00	\$2,380,004.00	\$0.00	
NRC-HQ-12-G-04-0001		AI	M0006	Released	RES		Grant	Cost		541712		MILITA CARR	NA	GR23 - Soil liquefaction Assessment - Change PO and NCE thru 6/31/2015	National Academy of Sciences	041984057	07/23/12	07/31/16	N		\$100,000.00	\$100,000.00	\$0.00	
NRC-HQ-40-12-0012		AI	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES.		MAURICIO GUTIERREZ	Dempsey, Heather	JEFFREY MITCHELL	NA	NASA JMSFC Support to NRC/RES EA Effect Study	NASA 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-10-14-0009		AI	BASE	Released	NO		Interagency Agreement	Interagency Agreement	FACILITIES	519190	ALCIA MULLINS	N/A	CARDI GREENWOOD	NA	IGF-OT-IGF - CIS Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	13843390	10/01/13	09/30/14	N		\$175,000.00	\$175,000.00	\$0.00
NRC-HQ-10-15-0001		AI	M0002	Released	OCIO	NO	Interagency Agreement	Interagency Agreement	OTHER/MISC	549100	ALCIA MULLINS	N/A	ADELIS RODRIGUEZ	NA	"IGF-OT-IGF" Records Storage and Archives	NATIONAL ARCHIVES & RECORDS ADMINISTRATION	13843390	10/01/14	09/30/19	N		\$875,000.00	\$400,000.00	\$475,000.00
GS270024V	NRC-HQ-11-T-10-0004	AI	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	337214	MICHAEL SCHENBORN		DOMINA BERKOWITZ	GS270024V	one desk and one bookcase for the NRC Technical Training Center in Chattanooga, TN	NATIONAL BUSINESS FURNITURE, LLC	099494810	09/13/11	10/31/13	N		\$14,917.06	\$14,917.06	\$0.00

NRC HQ-60-14-G-0011	All	M0001	Released		Grant	Cost			341614	MUTA CARR	NA	NRC HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	08783014	09/28/14	09/29/15	N	\$325,000.00	\$325,000.00	\$0.00	
NRC HQ-60-14-G-0012	All	M0003	Released		Grant	Firm-Fixed price			543814	MUTA CARR	NA	NRC HQ-60-14-FOA-0001	NATIONAL COUNCIL ON RADIATION PROTECTION AND MEASUREMENTS INC	08778914	09/20/14	09/29/17	N	\$675,000.00	\$675,000.00	\$0.00	
NRC HQ-78-15-F-0001	All	BASE	Closed	SBCR	NO	Partbase Order	Purchase Order	MTGS & CONF	531220	ERIK DEEDS	N/A		NATIONAL ENVIRONMENTAL JUSTICE CONFERENCE, INC.	07843072	03/11/15	03/31/15	N	\$10,000.00	\$10,000.00	\$0.00	
NRC HQ-60-12-1-0010	All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		FELIX GONZALEZ	Shoup, David		National Institute of Standards & Technology		09/18/17	09/30/15	N	\$300,000.00	\$300,000.00	\$0.00	
NRC HQ-60-16-1-0003	All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	SHIVANI MEHTA	Gabriel Taylor		National Institute of Standards & Technology	92956050	09/01/16	04/30/20	N	\$872,690.00	\$872,690.00	\$0.00	
NRC HQ-60-14-1-0006	All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Peonyswell, Tammie		National Institute of Standards & Technology	92956050	08/28/18	12/31/18	N	\$1,414,370.00	\$1,414,370.00	\$0.00	
NRC HQ-60-14-1-0001	All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	GABRIEL TAYLOR	Shoup, David		National Institute of Standards & Technology	92956050	08/11/14	09/30/17	N	\$775,000.00	\$775,000.00	\$0.00	
NRC HQ-60-14-1-0008	All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	FELIX GONZALEZ	Taylor, Gabriel		National Institute of Standards & Technology	92956050	08/11/14	09/30/17	N	\$800,000.00	\$800,000.00	\$0.00	
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NRC HQ-60-14-1-0001	All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAVID STROUP	Medy, Nicholas		National Institute of Standards & Technology	92956050	08/25/14	02/28/17	N	\$500,000.00	\$500,000.00	\$0.00	
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NRC HQ-60-14-1-0004	All	M0003	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		JACOB PHILIP	William, Ott		National Institute of Standards & Technology	92956050	03/31/14	05/31/18	N	\$5,671,000.00	\$5,671,000.00	\$0.00	
NRC HQ-60-12-1-0007	All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A		National Institute of Standards & Technology		08/01/12	08/30/14	N	\$347,361.52	\$347,361.52	\$0.00	
NRC HQ-60-12-1-0003	All	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A		National Institute of Standards & Technology (NIST)		10/31/11	11/30/13	N	\$699,359.11	\$699,359.11	\$0.00	
NRC HQ-60-11-1-0001	All	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		GABRIEL TAYLOR	N/A		National Institute of Standards & Technology (NIST)		02/01/11	01/31/14	N	\$514,808.25	\$514,808.25	\$0.00	
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NRC HQ-60-11-1-0002	All	M0002	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		HARVEY KARAGIANNIS	N/A		National Institute of Standards & Technology (NIST)		06/08/11	06/07/14	N	\$299,589.08	\$299,589.08	\$100,000.00	
NRC HQ-60-12-1-0004	All	M0004	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAVID STROUP	N/A		National Institute of Standards & Technology (NIST)		04/16/12	02/27/15	N	\$749,913.80	\$749,913.80	\$0.00	
G5394022; NRC HQ-13-C-10-0008	NRC LR-33-09-301	All	M0004	Closed	OCHD	NO	Delivery / Task Order	Delivery / Task Order	IT	341511		Shoup, Eric	ERIK EAM ASHLEY BUSHNELL	05395022							
NRC 04-09-167	All	M0010	Closed	RES		Grant	Cost		541620				NATIONAL RESEARCH COUNCIL	04196405	10/01/09	08/31/15	N	\$199,674.61	\$199,674.61	\$0.00	
NRC HQ-13-G-04-0003	All	M0011	Released	RES		Grant	Cost		541990				NATIONAL RESEARCH COUNCIL	04196405	09/01/11	08/31/17	N	\$150,000.00	\$150,000.00	\$15,000.00	
NRC HQ-13-G-04-0001	All	M0003	Closed	RES		Grant	Cost		611810				NATIONAL RESEARCH COUNCIL	04196405	09/01/11	10/31/14	N	\$511,016.72	\$511,016.72	\$0.00	
NRC HQ-11-15-1-0012	All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a		NATIONAL SECURITY AGENCY		02/11/15	02/10/16	N	\$2,152.00	\$2,152.00	\$0.00	
NRC HQ-11-15-1-0010	All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a		NATIONAL SECURITY AGENCY		10/01/14	08/30/15	N	\$14,360.00	\$14,360.00	\$0.00	
NRC HQ-11-15-1-0011	All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	n/a		NATIONAL SECURITY AGENCY		10/01/14	09/30/15	N	\$122,220.00	\$122,220.00	\$0.00	
NRC HQ-11-14-1-0006	All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A		NATIONAL SECURITY AGENCY		07/01/14	06/30/15	N	\$63,900.00	\$63,900.00	\$0.00	
NRC HQ-11-12-1-201	All	M0009	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Danyl		NATIONAL SECURITY AGENCY		04/01/12	03/31/15	N	\$418,080.00	\$418,080.00	\$0.00	
NRC HQ-11-15-1-0005	All	M0001	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	Parson, Danyl		NATIONAL SECURITY AGENCY		10/01/14	09/30/15	N	\$139,355.00	\$139,355.00	\$0.00	
NRC HQ-11-15-1-0005	All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCELLI	N/A		NATIONAL SECURITY AGENCY		10/01/15	09/30/18	N	\$116,291.00	\$116,291.00	\$0.00	
NRC HQ-84-18-1-009	All	BASE	Released	OCHD	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		DOUGLAS THARP			NATIONAL TECHNICAL INFORMATION		08/23/11	09/30/14	N	\$432,921.00	\$432,921.00	\$0.00	
NRC HQ-84-12-1-003	All	M0002	Released	OCHD	NO	Interagency Agreement	Interagency Agreement			Danielle Sullivan	N/A		NATIONAL TECHNICAL INFORMATION		07/26/12	07/25/14	N	\$76,073.00	\$76,073.00	\$0.00	



NRC-HQ-84-16-0007	All	BASE	Released	NO	Intersagency Agreement	Intersagency Agreement	EDU & TRN		Danielle Sullivan	N/A	FATIMA SHULER	N/A	GP Strategies Corporation is presently supporting. Learn 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-84-15-0003	All	M0002	Released	DCRDO	NO	Intersagency Agreement	Intersagency Agreement	EDI & TRN	Danielle Sullivan	N/A	FATIMA SHULER	N/A	Need to remove this item from Tier 1 Help Desk. Requesting a removal from the servicing agency.	NATIONAL TECHNICAL INFORMATION	07/26/15	09/30/16	R		\$57,057.29	\$57,057.29	\$0.00	
NRC-27-09-534	All	M0007	Released	SBCA		Grant	Cost	61130			M/VITA CARR	N/A	NAVAIO TECHNICAL COLLEGE	NAVAIO TECHNICAL COLLEGE	08/06/06	09/30/09	09/30/17	N		\$500,000.00	\$500,000.00	\$0.00
NRC-HQ-06-12-0005	All	M0007	Released	RES	NO	Intersagency Agreement	Intersagency Agreement	IA & RES	JOSEPH STADENBERG	N/A	MICHAEL TURNER	N/A	Naval Sea Systems Command (NAVFAC)	Naval Sea Systems Command (NAVFAC)	05/01/17	08/31/15	N		\$404,038.00	\$387,000.00	\$17,038.00	

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NRC-HQ-40-15-E-0002	All	M0001	Released	ADMA	YES	Contract	Indefinite-quantity	CORP/ADMIN	543611	CATHERINE BLAKENEY	N/A	YANCY LAMOR-KRITCH	N/A	IGF-OT-IGF The contractor, if all provide enterprise-wide onsite (at NRC) nonpersonal clerical, secretarial, and/or administrative support services for Nuclear Regulatory Commission (NRC).	NAVAR INC	04/22/15	04/21/15	Y	04/21/20	\$20,000,000.00	\$0.00	\$20,000,000.00
NRC-HQ-40-13-E-0004	All	M0001	Released	REG	YES	Delivery / Task Order	Delivery / Task Order	PHEN/PLANS	543611	YANA GHAVANE	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$19,177.36	\$179,171.36	\$0.00
NRC-HQ-40-15-E-0004	All	M0004	Released	ORA	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	VALERIE SHANNON	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Office of Public Affairs.	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$38,968.89	\$121,387.20	\$59,581.75
NRC-HQ-40-15-E-0004	All	M0006	Released	ADMA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	SEAN FEYNN	Frank, Yanets	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Region II.	NAVAR INC	10/01/15	04/21/17	Y	04/21/20	\$22,839.94	\$198,008.34	\$25,831.58
NRC-HQ-40-15-E-0004	All	M0007	Released	RRP	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	SANDRA WALKER	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$1,099,596.80	\$1,049,248.61	\$50,348.19
NRC-HQ-40-15-E-0004	All	M0007	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	ROBIN BARNES	Devi, Chon	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$104,376.48	\$31,002.51	\$73,373.95
NRC-HQ-40-15-E-0004	All	BASE	Released	ADMA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	ROBIN BARNES	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	04/22/16	04/21/17	Y	04/21/20	\$35,248.80	\$35,000.00	\$248.80
NRC-HQ-40-15-E-0004	All	M0004	Released	DCFO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	PENELOPE KIRNEY	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	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	All	M0002	Released	TIC	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	MICHAEL SCHOENBORN	Doc, Sally	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	07/01/15	04/21/17	Y	04/21/20	\$48,362.53	\$22,243.28	\$26,119.25
NRC-HQ-40-15-E-0004	All	M0001	Released	ADMA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	MARLYN BRAND	Sunfract, Timothy	DANIEL APP	N/A	IGF-OT-IGF Acquire non-personal services by technical support for NRC/RR/DRS, utilizing the Enterprise-wide Contract (EWC) "Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services" (EWC # NRC-HQ-40-15-E-0008). The EWC Points of Contact: Daniel App, Contracting Officer: (Dmitri Stenberg, COR Region I Task Order Amount: \$40,424.03 POP: Monday, May 2, 2006 - Friday, October 28, 2016 Hours: 10:00 to 16:00 (8:00 to 4:00 hours per week) Task Order Points of Contact: COR: Mary Lynn Brand Alternate: COR: Timothy Burkhardt Technical Rep: Deputy Director, RR/DRS (Dmitri Stenberg)	NAVAR INC	04/22/16	04/21/17	Y	04/21/20	\$40,424.02	\$0.00	\$40,424.02
NRC-HQ-40-15-E-0004	All	M0007	Released	RRP	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	MARYAM KHAN	Court, Anissa	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$1,854,358.00	\$1,854,358.00	\$0.00
NRC-HQ-40-15-E-0004	All	M0003	Released	RC4	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	LORA HUTE-BLACKSHEAR	Herrera, Maria	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission Region IV.	NAVAR INC	08/19/15	04/21/17	Y	04/21/20	\$311,956.81	\$313,568.81	\$400.00
NRC-HQ-40-15-E-0004	All	M0006	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	KRIS MANGOOHAN	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	09/23/15	04/21/17	Y	04/21/20	\$398,385.26	\$277,000.00	\$121,385.26
NRC-HQ-40-15-E-0004	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	DEBORAH COLBERT	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$1,112,091.72	\$635,858.12	\$476,233.60
NRC-HQ-40-15-E-0004	All	M0006	Released	ADMA	YES	Contract	Indefinite-quantity	CORP/ADMIN	543611	DANITA STENBERG	Reyl, Hans; Turner	DANIEL APP	N/A	IGF-OT-IGF The contractor, if all provide enterprise-wide onsite (at NRC) nonpersonal clerical, secretarial, and/or administrative support services for Nuclear Regulatory Commission (NRC).	NAVAR INC	04/22/15	04/21/17	Y	04/21/20	\$20,000,000.00	\$0.00	\$20,000,000.00
NRC-HQ-40-15-E-0004	All	M0004	Released	ADMA	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	CHRISTINE KUNDRAT	Fields, Tiffany	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/17	Y	04/21/20	\$646,002.00	\$601,000.00	\$45,002.00
NRC-HQ-40-15-E-0004	All	M0004	Released	CIO	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	Charles Watkins	N/A	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/20/15	04/21/16	Y	04/21/20	\$61,310.52	\$35,918.15	\$25,392.37
NRC-HQ-40-15-E-0004	All	M0011	Released	RMSS	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	CAROLYN WOODS	Moore, Wendy	DANIEL APP	N/A	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerical, Secretarial and/or Administrative Assistant Support Services for Nuclear Regulatory Commission (NRC).	NAVAR INC	05/28/15	04/21/17	Y	04/21/20	\$438,012.80	\$393,354.71	\$44,658.09

NRC-HQ-40-14-E-0004	NRC-HQ-20-14-T-0001	All	M0005	Released	SBCR	YES	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	543611	CAROLINE CHD	N/A	DANIEL APP	NRC-HQ-40-25-E-0004	IGF-OT-IGF Enterprise-wide (EWC) Onsite Nonpersonal Clerk, Secretarial and/or Administrative Assistant Support Services For Nuclear Regulatory Commission/SBCR. Technical assistance services to review North Carolina State University PULSTAR Research Reactor License Amendment to Analyze Fuel Charge Weight Percent.	NAVAR INC	00483468	05/29/15	04/2/17	Y	04/21/20	\$127,507.00	\$128,881.60	\$8,623.90
GS09R092M	NRC-HQ-20-14-T-0001	All	M0004	Released	YRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	581330	DUANE HARDESTY	Tran, LHM	KARLA FITZ	GS09R092M	IAA with shared service provider/Department of Interior (DOI) for FPPS/WTTS/SES/Database/Master and Data Network Services.	NAVARD RESEARCH & ENGINEERING INC	005929810	09/26/14	06/25/16	N		\$82,016.40	\$82,016.40	\$0.00
NRC-HQ-84-14-C-0004	NRC-HQ-84-14-C-0004	All	M0001	Released	DCHCO	NO	Integrating Agency Agreement	Integrating Agency Agreement	IT	541314	RICK GRANCOVITZ		KATMA SHULER	NA	PPS/WTTS/SES/Database/Master and Data Network Services.	NBC E PAYROLL SERVICES		10/01/15	09/30/14	R		\$1,082,636.83	\$1,082,636.83	\$0.00
NRC-22-10-484	NRC-HQ-13-4-T-0005	All	M0002	Released	ADM	NO	Contact	Contact	EDU & TRN	613430	MICHAEL PECK	N/A	KATMA SHULER	NA	IGF-OT-IGF Non-Destructive Examination (NDE) Training courses for TTC.	NDE Professionals inc	812025469	08/30/14	08/29/19	Y	09/29/19	\$399,525.00	\$75,810.00	\$123,715.00
NRC-22-10-484	NRC-HQ-13-4-T-0005	All	M0002	Closed	ASLRP	NO	Contact	Contact	CORP/ADMIN	561492	SHYVERNE CLOYD	N/A	BENKOWITZ	NA	Verbatim Supporting Services	NEAL H GROSS AND COMPANY INC	001627124	12/11/09	06/11/14	N		\$2,944,799.25	\$2,847,036.85	\$97,756.30
NRC-22-10-484	NRC-HQ-13-4-T-0005	All	M0005	Releped	ASLRP	YES	Contract	Contract	CORP/ADMIN	561492	SHYVERNE CLOYD	Matthew	DANIEL APP	NA	IGF-OT-IGF Verbatim Support Services for the U.S. Nuclear Regulatory Commission	NEAL H GROSS AND COMPANY INC	001627124	06/11/13	06/10/17	Y	06/10/18	\$3,705,699.00	\$2,773,000.00	\$926,639.00

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GS250110M	NRC-HQ-13-F-10-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	333298	JACOB MCHOLSON	N/A	KALIFMAN	GS250110M	DATA CENTER COOLING REPAIR FOR HQ, HQ/10 regions, and the TTC.	NEOPOST USA INC	080788241	09/30/15	11/18/13	Y	09/29/16	\$187,724.40	\$7,686.00	\$180,038.40
GS350496X	NRC-HQ-10-15-T-0001	All	M0004	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	833293	KEVIN NGUYEN	N/A	KATMA SHULER	GS350496X	IGF-OT-IGF Fujitsu R6000 and Fujitsu E Year ScanLine In-Warranty (incl Business Day Support) Provide Laserlike maintenance support for classified scanning system.	NETLOCITY VA, INC	827416327	02/02/15	02/01/16	N		\$16,374.51	\$16,374.51	\$0.00
NRC-HQ-11-F-07-0038	NRC-HQ-11-F-07-0038	All	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	811212	PETRUCCI RICHARD		KARLA GARCIA	NA				08/02/11	08/01/14	N		\$17,342.72	\$17,342.72	\$0.00
NRC-HQ-11-F-07-0038	NRC-HQ-11-F-07-0038	All	M0002	Released	NSR	NO	Purchase Order	Purchase Order	IT	511210	PETRUCCI THOMAS	N/A	JESSICA MILLER	NA	IGF-OT-IGF (Laserlike 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
GS250048X	NRC-F3-95-15-T-0001	All	BASE	Released	IG3	NO	Delivery / Task Order	Delivery / Task Order	IT	429480	THOMAS MAGEE	Dominic Roger	RODENE WENDOLL	GS250048X	Toner, Dell	NEW CENTURY IMAGING, INC	100803786			N		\$7,385.60	\$7,385.00	\$0.00
NRC-HQ-40-15-P-0001	NRC-HQ-13-G-38-0036	All	M0001	Released	ADMA	NO	Purchase Order	Purchase Order	OTHER/MISC	321920	JOANNE THWELT	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/NMS/RES) moves as they transition from 300FN & CSR to TWRM. These moves are scheduled for FY015.	New Haven Moving Equipment Corp. of Texas	791497765	02/24/15	02/23/16	N		\$5,600.00	\$5,600.00	\$0.00
GS3507091N	NRC-HQ-10-15-T-0002	All	M0001	Released	OS	NO	Grant	Cost Delivery / Task Order	IT	541511	STEVE LIU	N/A	BROWN	GS3507091N	New Mexico College Trade School and Community College Scholarship Award	NEW MEXICO JUNIOR COLLEGE	077608724	08/01/13	07/31/17	N		\$150,000.00	\$150,000.00	\$0.00
GS3507091N	NRC-HQ-10-15-T-0002	All	M0001	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	STEVE LIU	N/A	BROWN	GS3507091N	IGF-OT-IGF FS Load Balance Maintenance Support	SOLUTIONS, INC.	620149303	03/26/15	03/25/16	N		\$13,036.68	\$13,036.68	\$0.00
GS3507091N	NRC-HQ-10-14-T-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	334319	WRIGHT	N/A	BROWN	GS3507091N	IGF-OT-IGF (JCSO-VTC) BMCDC EQUIPMENT VERIFICATION/CONFERENCE (VTC) REFRESH AND MAINTENANCE	NEW TECH SOLUTIONS, INC.	620149303	10/01/14	09/30/15	N		\$273,504.59	\$273,504.59	\$0.00
GS3507091N	NRC-HQ-13-F-10-0012	All	BASE	Released	ADMA	NO	Delivery / Task Order	Delivery / Task Order	IT	448120	XUNORAT THOMAS	N/A	BROWN	GS3507091N	IGF-OT-IGF Mac Upgrade and Software	SOLUTIONS, INC.	620149303	09/29/13	09/28/14	N		\$48,450.00	\$48,450.00	\$0.00
NRC-22-10-484-0001	NRC-22-10-484-0001	All	BASE	Closed	IG3	NO	Purchase Order	Purchase Order	IT	429480	THOMAS MAGEE		BROWN	NA	IGF-OT-IGF (Laserlike System Maintenance)	NEW TECH SOLUTIONS, INC	100803786			N		\$7,385.60	\$7,385.00	\$0.00

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GS3507091N	NRC-HQ-10-15-T-0001	All	M0005	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BOB RANDALL	Randall, Bob	MALDONADO	GS3507091N	IGF-OT-IGF MICROSOFT PREMIER SUPPORT	NEW TECH SOLUTIONS, INC.	620149303	03/16/15	01/15/17	N		\$349,697.00	\$349,697.00	\$0.00
NRC-HQ-13-G-38-0036	NRC-HQ-13-G-38-0036	All	M0002	Released	DCHCO		Grant	Cost-sharing		813330	DAVID PINKNEY		WILLIAM ADAMS	NA	Polytechnic Institute of New York Scholarship Award	NEW YORK UNIVERSITY	066076225	08/01/13	07/31/16	N		\$189,186.00	\$189,186.00	\$0.00
NRC-HQ-10-15-P-0009	NRC-HQ-10-14-P-0039	All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	334419	PINKNEY DAVID	N/A	BROWN	NA	IGF-OT-IGF NexScan maintenance service.	NETSCAN INC	622582385	06/12/13	06/15/14	N		\$5,150.00	\$5,150.00	\$0.00
NRC-HQ-10-15-P-0038	NRC-HQ-10-15-P-0038	All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	STEVE LIU		BROWN	NA	IGF-OT-IGF (Maintenance Contract) FS Load Balance Support	NEXSCAN, INC	118873101	08/26/14	03/25/15	N		\$13,571.76	\$13,571.76	\$0.00
NRC-HQ-10-15-P-0038	NRC-HQ-10-15-P-0038	All	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	541511	ERIC BRILSOE	N/A	BROWN	NA	IGF-OT-IGF (Renewal of License maintenance)	NMS IMAGING, INC	072649791	08/23/15	08/22/16	N		\$4,635.00	\$4,635.00	\$0.00
GS250080M	NRC-HQ-10-16-T-0001	All	BASE	Released	OCIO	NO	Delivery / Task Order	Delivery / Task Order	IT	333298	ALICIA MULLINS	Pckney, David	BROWN	GS250080M	IGF-OT-IGF (Maintenance service contract for NexScan Microfilm Scanner and Film Modules)	NMS IMAGING, INC	072649791	06/15/16	06/14/17	Y	06/14/18	\$13,386.28	\$6,793.14	\$6,793.14
NRC-22-10-771	NRC-22-10-771	All	M0011	Released	DCHCO	NO	Contract	Cost	EDU & TRN	611170	NEALY BRIEEN	N/A	MILTA CARR	NA	PROVIDE NRC WITH RESOURCE MGT AND ADMINISTRATION SERVICES	NextGen (Canada) Inc	701112088	10/01/16	08/30/15	Y	08/30/17	\$531,399.80	\$392,896.00	\$138,713.80

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NRC-27-10-513	NRC-27-10-513	All	M0005	Released	SBCR		Grant	Cost		611330	MYLITA CARR		MILITA CARR	NA	NORTH CAROLINA 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-HQ-92-14-P-0005	NRC-HQ-92-14-P-0005	All	BASE	Released	IG3	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	032074629	10/01/14	09/30/15	N		\$22,203.98	\$22,203.98	\$0.00
GS3504347D	NRC-HQ-12-F-0004	All	M0003	Released	IGA	NO	Delivery / Task Order	Delivery / Task Order	IT	338111	JANET STAUB	DOCKROCKET	CLAUDIA MELGAR	GS3504347D	IGF-OT-IGF (Maintenance and Support Contract for NCLAN Facility Cooling and Backup Power equipment) CHANGE COR TO JANET STAUB AND ADD AIT COR DAVID CROCKETT	NORSEMAN, INC	798806766	08/28/12	12/31/14	Y	12/31/14	\$208,145.50	\$80,060.50	\$110,085.00
NRC-82-13-F31003F	NRC-82-13-F31003F	All	M0001	Closed	IGA	NO	Purchase Order	Purchase Order	IT	221222	KATHY GARDIN		MARTIN	NA	Purchase of UPS Batteries (for all region 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-27-0089	NRC-HQ-13-G-38-0036	All	M0002	Closed	SBCR		Grant	Cost		541712	GORDANA ZUBER		ZUBER	NA	NORTH CAROLINA A&T STATE U - DESIGN ACTIVE CONTROL FOR SEMI-ANNUALLY EMITTED NUCLEAR CONTROLS Considering Time Delays and Stochastic	NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY	071579483	09/28/12	09/27/14	N		\$85,769.34	\$85,769.34	\$0.00
NRC-HQ-84-16-G-0004	NRC-HQ-84-16-G-0004	All	M0001	Released	DCHCO		Grant	Cost-sharing		613330	MYLITA CARR		MILITA CARR	NA	North Carolina State University Fellowship Award	NORTH CAROLINA STATE UNIVERSITY	042992122	08/01/10	07/31/17	N		\$400,000.00	\$400,000.00	\$0.00
NRC-28-09-93F	NRC-28-09-93F	All	M0001	Closed	DCHCO		Grant	Cost-sharing		613330	MYLITA CARR		MILITA CARR	NA	NRC-HQ-88-16-FOA-0001	NORTH CAROLINA STATE UNIVERSITY	040591212	07/01/16	06/30/20	N		\$400,000.00	\$400,000.00	\$0.00
NRC-28-10-950	NRC-HQ-12-G-38-0040	All	M0008	Closed	DCHCO		Grant	Cost-sharing		613330	GORDANA ZUBER		ZUBER	NA	NORTH CAROLINA STATE UNIVERSITY'S GRADUATE FELLOWSHIP IN NUCLEAR ENGINEERING	NORTH CAROLINA STATE UNIVERSITY	042091212	07/31/09	09/30/14	N		\$380,963.20	\$380,963.20	\$0.00
NRC-HQ-12-G-38-0040	NRC-HQ-12-G-38-0040	All	M0004	Released	DCHCO		Grant	Cost-sharing		613330	GORDANA ZUBER		ZUBER	NA	ACADEMIC DEVELOPMENT PROGRAM FOR A JUNIOR FACULTY IN NC STATE'S DEPARTMENT OF NUCLEAR ENGINEERING	NORTH CAROLINA STATE UNIVERSITY	042091212	05/01/10	04/30/14	N		\$449,429.32	\$449,429.32	\$0.00
NRC-HQ-12-G-38-0040	NRC-HQ-12-G-38-0040	All	M0004	Released	DCHCO		Grant	Cost-sharing		613330	GORDANA ZUBER		ZUBER	NA	Faculty Development Award North Carolina State University	NORTH CAROLINA STATE UNIVERSITY	042091212	04/01/12	03/31/16	R		\$385,000.00	\$385,000.00	\$0.00







NRC HQ-25-14-F-0004	NRC HQ-25-15-T-0001	AI	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	ALLEN FETTER	COMAR, MANNY	MARK THOMPSON	NRC HQ-25-14-F-0004	IGF-DT-IGF Enterprise Wide 180Q Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	NUMARK ASSOCIATES, INC	788247377	02/23/15	03/22/16	N		\$134,218.56	\$134,218.56		\$0.00
NRC HQ-25-14-F-0001	NRC HQ-20-15-T-0003	AI	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	LESLIE FRANKS	Anderson, Shaun	KARLA FITZ	NRC HQ-25-14-F-0001	Technical Assistance with the Review of Topical Report WCAP-1778R for PWR/IG	NUMARK ASSOCIATES, INC	788247377	09/01/15	05/31/17	N		\$190,382.28	\$190,382.28		\$0.00
NRC HQ-25-14-F-0001	NRC HQ-20-15-T-0001	AI	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	JEAN TREFETHEN	N/A	KARLA FITZ	NRC HQ-25-14-F-0001	IGF-DT-IGF - NRC's Implementation of the Programmatic Agreement Regarding the Risk in Site Uranium Recovery Project in Crook County, Wyoming	NUMARK ASSOCIATES, INC	788247377	06/09/15	06/08/18	Y	06/08/20	\$499,226.41	\$416,888.00	\$82,338.41	
NRC HQ-25-14-F-0001	NRC HQ-20-15-T-0002	AI	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	541690	EVAN DAVISSON	Peris, Benjamin	KARLA FITZ	NRC HQ-25-14-F-0001	IGF-DT-IGF "REVIEW OF TOPICAL REPORT (TR) NRC-2005, TRACE APPLICATION FOR EMERGENCY CORE COOLING SYSTEMS LOSS-OF-COOLANT ACCIDENT ANALYSES FOR BWR/2-S"	NUMARK ASSOCIATES, INC	788247377	08/18/15	02/27/17	Y	02/27/28	\$560,918.28	\$250,000.00	\$310,918.28	
NRC HQ-12-C-42-C-0107	NRC 7010	AI	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	Phyllis Clark	COMAR, MANNY	DOMINIQUE MALDINE	NRC HQ-12-C-42-C-0107	Technical Assistance for Licensing New Nuclear Plants IGF-DT-IGF	NUMARK ASSOCIATES, INC	788247377	03/01/13	01/31/16	N		\$222,559.00	\$222,559.00		\$0.00
NRC 38-10-715		AI	M0007	Released	DICHD3	NO	Contract	Item-based price	EDU & TRN	543611	ERIC RIGGS	N/A	DANIEL APP	N/A	PROVIDE ELECTRICAL COURSES AND INSPECTION COURSES	NUMARK ASSOCIATES, INC	788247377	02/25/18	08/24/15	Y	08/24/15	\$480,363.00	\$481,352.00	\$89,011.00	
NRC HQ-25-14-F-0004	NRC HQ-20-15-T-0001	AI	M0001	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690		Anderson, Shaun	APACELIS PEREZ ORTIZ	NRC HQ-25-14-F-0004	IGF-DT-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 BACON power distribution monitoring system methodology.	NUMARK ASSOCIATES, INC	788247377	07/31/15	09/25/15	N		\$79,403.00	\$45,000.00	\$34,403.00	
NRC HQ-12-C-10-C-0037		AI	M0002	Closed	ADMA	NO	Contract	Item-based price	CORP/ADMIN	561110	CAROLYN COOPER	N/A	ERIKA EAM	N/A	NVA, Inc. will provide Records Management Support for ADMDC for 30-month base period and four ten-year option periods. The total contract price is \$1,285,961.72	NVA, INC	141631272	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-0112		AI	M0007	Released	ADMA	NO	Contract	Item-based price	CONSULTING	561110	CAROLYN COOPER	N/A	ERIKA EAM	N/A	Contractor Support Services	NVA, INC	141631272	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		AI	M0003	Released	NO	NO	Contract	Item-based price	EDU & TRN	612710	NEALE BRITTS	N/A	FATHMA THALER	N/A	Job Code 2084R	NWT CORPORATION	076295062	09/30/14	06/29/19	Y	09/29/19	\$271,700.00	\$112,700.00	\$159,000.00	
84-11-0018		AI	M0021	Released	DICHD0	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		HENRY LYNN	CHRIS, Jeff	BREFFY MITCHELL	N/A	Training in Radiologic Sciences	DAK RIDGE ASSOCIATED UNIVERSITIES (ORAU/ORSI)	012075755	07/01/09	09/28/15	N		\$6,384,371.11	\$6,384,371.11		\$0.00
NRC 27-10-506		AI	BASE	Released	SBCR		Drawn	Cost		612310			SHASHI MALHOTRA	N/A	DOE'S GAN INDOE INSTITUTE FOR SCIENCE EDUCATION/NUCL RESEARCH PARTICIPATION PROGRAM	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-0011		AI	M0024	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	MICHAEL BURGER	N/A	NRC HQ-60-11-D-0021: Modification, Operation, and Maintenance of the Radiation Exposure Information and Reporting System (REIS)	ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	05/01/11	08/30/16	N		\$1,176,218.00	\$1,176,218.00		\$0.00
NRC HQ-60-11-D-0013		AI	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	JERRY PURCELL	N/A	Technical Assistance for Potential Revisions to 30 CFR Part 20	ASSOCIATED UNIVERSITIES, INCORPORATED	041152224	04/15/11	10/31/15	N		\$1,084,176.00	\$840,620.00	\$243,556.00	

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NRC HQ-41-12-D-0002		AI	M0016	Released	ESME	NO	Interagency Agreement	Interagency Agreement	TA & RES		THEODORE EARLE	N/A	CAROLYN COOPER	N/A	Technical Assistance for Sample Analysis, Distribution Review, Radiological Surveys, In-Process Evaluations, Confirmatory Survey and Inspection, and Special Projects	DAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION (ORSI)		06/01/12	05/31/17	N		\$5,400,000.00	\$5,399,998.70	\$1.30	
NRC HQ-25-14-F-0004	NRC HQ-20-15-T-0011	AI	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		SHAIW ANDERSON	N/A	SHASHI MALHOTRA	NRC HQ-25-14-F-0004	Technical Assistance in Support of Agency Environmental and Reactor Programs (ORM)	DAK 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		AI	M0015	Released	RES	NO	Interagency Agreement	Interagency Agreement	IT		SHANE SUPNATA	N/A	SHASHI MALHOTRA	N/A	Scientific Software Data Distribution	DAK RIDGE NATIONAL LAB	012075755	02/01/11	03/01/16	N		\$872,000.00	\$965,900.00	\$6,500.00	
NRC HQ-60-12-D-0009		AI	M0005	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	N/A	SHASHI MALHOTRA	N/A	Safety and Regulatory Issues of the Thorium Cycle	DAK RIDGE NATIONAL LAB	012075755	05/01/12	12/31/11	N		\$249,554.05	\$249,554.05		\$0.00
NRC HQ-60-13-D-0009		AI	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	N/A	SHASHI MALHOTRA	N/A	Boiling Water Reactor Spent Fuel Burnup Credit SCALE NEUTRONICS UPDATES FOR REACTOR AND SPENT FUEL ANALYSES	DAK RIDGE NATIONAL LAB	012075755	09/11/13	06/30/18	N		\$2,300,000.00	\$1,435,768.00	\$864,232.00	
NRC HQ-60-14-F-0005	NRC HQ-60-14-T-0002	AI	M0009	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	Algama, Don	SHASHI MALHOTRA	NRC HQ-60-14-F-0005	REGAL GADOLINUM-URANIUM FUEL ASSAY	DAK RIDGE NATIONAL LAB	012075755	03/17/14	02/28/17	N		\$1,368,001.00	\$1,367,596.65	\$404.35	
NRC HQ-60-14-F-0005	NRC HQ-60-15-T-0011	AI	M0001	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	Algama, Don	SHASHI MALHOTRA	NRC HQ-60-14-F-0005	SWIFT INTEGRATION OF SCALE NUCLEAR STOCHASTIC METHODS	DAK RIDGE NATIONAL LAB	012075755	05/18/15	02/01/19	N		\$612,000.00	\$467,000.00	\$145,000.00	
NRC HQ-60-14-F-0005	NRC HQ-60-15-T-0003	AI	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	Algama, Don	SHASHI MALHOTRA	N/A	SCALE Code Reactor Physics Updates	DAK RIDGE NATIONAL LAB	012075755	09/01/15	09/30/18	N		\$690,000.00	\$332,000.00	\$358,000.00	
NRC HQ-60-14-F-0005		AI	M0015	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		AJISA MOURAD	N/A	SHASHI MALHOTRA	N/A	SCALE Code Reactor Physics Updates	DAK RIDGE NATIONAL LAB	012075755	09/15/10	12/31/13	N		\$1,022,938.24	\$1,022,938.24		\$0.00

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NRC HQ-25-14-F-0004	NRC HQ-20-15-T-0028	AI	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	SANDERSON	SHASHI MALHOTRA	NRC HQ-25-14-F-0004	REVIEW OF BROWNS FERRY EXU LAR USING AREVA ATRILUM 180M FUEL, INCLUDING APPLICABILITY OF AREVA METHODS TO BROWNS FERRY	DAK RIDGE NATIONAL LAB	012075755	10/01/15	08/30/17	N		\$281,000.00	\$170,000.00	\$111,000.00	
NRC HQ-25-14-F-0004	NRC HQ-25-12-D-0061-7066	AI	M0001	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BUZDZINSKI	N/A	SHASHI MALHOTRA	NRC HQ-25-12-D-0061-7066	Technical Assistance Activities Related to New Reactor License Applications	DAK RIDGE NATIONAL LAB	012075755	08/30/13	06/31/15	N		\$74,300.00	\$74,300.00		\$0.00
NRC HQ-60-14-F-0005	NRC HQ-60-14-T-0004	AI	M0008	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Mourad, Ajisa	SHASHI MALHOTRA	NRC HQ-60-14-F-0005	TASK ORDER NUMBER NRC HQ-60-14-T-0004 To Update Regulatory Guide 1.103 for Bankshot Electromagnetic and Radio-Frequency Interference in Safety-Related Instrumentation and Control Systems	DAK 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-F-0005		AI	M0004	Released	ADMA	NO	Interagency Agreement	Interagency Agreement	IA & RES	541712	DAVID DAWOOD	Russell, Sator	SHASHI MALHOTRA	N/A	REVIEW OF THE NINE MILE POINT LICENSE AMENDMENT REQUEST FOR MELA+ OPERATION AT THE UPRATED POWER LEVEL	DAK RIDGE NATIONAL LAB	012075755	09/08/14	08/30/16	N		\$953,000.00	\$953,000.00		\$0.00
NRC HQ-20-14-D-0000		AI	M0004	Closed	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		SHAIW ANDERSON	GUZZETTA, A	SANDRA NEMATH	N/A	RM AND GUIDANCE DEVELOPMENT FOR SECURITY REQUIREMENTS RELATED TO PHYSICAL SECURITY FOR NUCLEAR MATERIAL AND NUCLEAR FACILITIES	DAK RIDGE NATIONAL LAB	012075755	09/01/14	06/30/17	N		\$423,000.00	\$198,000.00	\$225,000.00	
NRC HQ-20-14-D-0005		AI	M0002	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	DOUBANAN	SANDRA NEMATH	N/A	REVIEW OF WESTINGHOUSE METHODOLOGY FOR SPENT FUEL POOL AND NEW FUEL RACK CRITICALITY SAFETY ANALYSIS	DAK RIDGE NATIONAL LAB	012075755	06/10/14	12/31/16	N		\$184,360.80	\$184,360.80		\$0.00
NRC HQ-25-14-F-0004	NRC HQ-20-15-T-0032	AI	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		SIJANE HARDESTY	Jean	SANDRA NEMATH	NRC HQ-25-14-F-0004	Update Interim Staff Guidance for Licensing Instrumentation and Control System Upgrades for Non-Power Reactors	DAK RIDGE NATIONAL LAB	012075755	08/31/15	12/30/16	N		\$105,000.00	\$70,000.00	\$35,000.00	



Contract ID	Contract Description	Agency	Contract Type	Status	Start Date	End Date	Task Order Agreement	Task Order Description	Contract Value	Task Order Value	Task Order Description	Contract Value	Task Order Value	Task Order Description									
NRC HQ 01400005 NRC HQ-00-12-D-0012	NRC HQ-00-14-T-0005	All	M0002	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA DARRELL MURDOCK	Aissa, Aboud n/a	SANDRA NEZMITH SANDRA NEZMITH	NRC HQ 01400005 5 N/A	Task Order Agreement NRC HQ 01400005 Task Order NRC HQ 01400005 Project Entitled SCALE SNAP INTERFACE	OAK RIDGE NATIONAL LAB OAK RIDGE NATIONAL LAB	012075755 032075755	06/02/14 04/01/12	05/31/17 12/30/16	N	\$552,200.00 \$162,000.00	\$332,200.00 \$162,000.00	\$0.00 \$0.00
NRC HQ-90-13-D-0009		All	M0011	Released	NMS	NO	Interagency Agreement	Interagency Agreement	TA & RES		ANDREW BARTO	N/A	SANDRA NEZMITH	N/A	Standardized Computer Analysis 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
NRC HQ 251400004	NRC HQ-20-15-T-0013	All	M0005	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KARL STURZBECHER	Jocelyn Liao	MORE QUINTER HENDERSON	NRC HQ 251400004 5	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	06/10/16	N	\$416,600.00	\$419,000.00	\$600.00
NRC HQ-00-15-D-0001		All	M0001	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	ERIC FOCHT	Srinivasan Makulotowa	MYRTA CARR	N/A	This is a small contract to support 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 NRC 12-18 GUIDANCE FOR PERFORMING CRITICALITY ANALYSIS FOR FUEL STORAGE AT LIGHT WATER REACTOR POWER PLANTS Technical Assistance in Support of Agency Environmental and Reactor Programs (ORNL)	OAK RIDGE NATIONAL LAB	012075755	10/19/14	03/28/17	N	\$103,699.00	\$28,699.00	\$216,000.00
NRC HQ 251400004	NRC HQ-00-15-T-0003	All	M0001	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MICHELLE BALES	Raymond, Patrick	MICHAEL TURNER	NRC HQ 251400004 5	High Radiation Effects on Concrete Review of Milestone Line 2 Spent Fuel Pool Criticality Analysis with No Credit to Boraflex	OAK RIDGE NATIONAL LAB	012075755	03/02/15	09/30/16	N	\$65,000.00	\$65,000.00	\$0.00
NRC HQ 251400004	NRC HQ-20-15-T-0005	All	M0002	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		KEVIN HELLER	N/A	MICHAEL TURNER	N/A	Review of Westinghouse Topical Report SWAP 17137-P Stability Methodology for the 60MW Title: SuperBADGER Expert Support	OAK RIDGE NATIONAL LAB	012075755	12/15/14	12/30/16	N	\$137,500.00	\$137,622.62	\$19,877.38
NRC HQ 251400004	NRC HQ-20-15-T-0003	All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAMES DILMER	N/A	MICHAEL TURNER	NRC HQ 251400004 2	Review of Westinghouse Topical Report SWAP 17137-P Stability Methodology for the 60MW Title: SuperBADGER Expert Support	OAK RIDGE NATIONAL LAB	012075755	09/25/13	12/31/15	N	\$154,500.00	\$154,500.00	\$0.00
NRC HQ 251400004	NRC HQ-10-10-T-0010	All	BASE	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	521130	ERIC FOCHT	Ross, Matthew	MICHAEL TURNER	NRC HQ 251400004 5	Action Inhibit new Task Order under EWA NRC-HQ- 25-14-D-0004 CORE Line Track	OAK RIDGE NATIONAL LAB	012075755	08/24/16	09/30/17	N	\$76,000.00	\$76,000.00	\$0.00
NRC HQ 251400004	NRC HQ-10-10-T-0010	All	M0017	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK KIRK	N/A	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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NRC HQ 251400004		All	M0001	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		AISSA	Algama, Don	JEFFREY MITCHELL	MASTER JOB	Subcontractor needed to provide technical support for Analysis Technical Data for Extended Burnup Fuel Analysis for Pool and Dry Storage	OAK RIDGE NATIONAL LAB	012075755	02/10/14	03/09/19	N	\$3,270,741.00	\$0.00	\$8,189,741.00
NRC HQ 01400005	NRC HQ-20-14-T-0003	All	M0001	Closed	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MOURAD AISSA	Mark, Peter	JEFFREY MITCHELL	NRC HQ 01400005 NRC HQ 01400005	AGREEMENT - TASK ORDER NRC HQ 01400005 NRC HQ 01400005	OAK RIDGE NATIONAL LAB	012075755	04/15/14	08/31/14	N	\$59,982.44	\$59,982.44	\$0.00
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NRC HQ 01400005	NRC HQ-11-12-D-0005	All	BASE	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		ANDREW SIRCAR	Berke, John	JEFFREY MITCHELL	N/A	Revising conditions for license renewal Operating Power Reactor Security Licensing and Plan Review	OAK RIDGE NATIONAL LAB	012075755	03/21/16	03/31/19	N	\$107,000.00	\$107,000.00	\$0.00
NRC HQ 01400005	NRC HQ-11-12-D-0005	All	M0016	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES		KELLY GRIMS	grims, Kelly	JEFFREY MITCHELL	N/A	Operating Power Reactor Security Licensing and Plan Review	OAK RIDGE NATIONAL LAB	012075755	07/01/09	12/31/13	N	\$90,943.84	\$98,000.00	\$18,056.16
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NRC HQ 01400005	NRC HQ-00-15-T-0005	All	M0001	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		DON ALGAMA	Aissa, Aboud	JEFFREY MITCHELL	NRC HQ 01400005 5	AWP Work Order 251400004 SWAP Nuclear Data Licenses	OAK RIDGE NATIONAL LAB	012075755	08/21/14	08/30/16	N	\$600,000.00	\$250,000.00	\$350,000.00
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NRC HQ-25-14-D-0004		All	M0001	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES		DAYNA DORITY	N/A	JEFFREY MITCHELL	MASTER JOB	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	02/17/14	02/31/19	N	\$61,836,137.00	\$0.00	\$61,836,000.00
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NSR-11-034		All	M0004	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES		CHD	N/A	JEFFREY MITCHELL	N/A	Nuclear Threat Awareness Seminar Review of the Peach Bottom Units 2 and 3 License Amendment Request for MELT+ Operations at the Upgraded Power Level	OAK RIDGE NATIONAL LAB	012075755	02/01/10	09/10/14	N	\$297,869.20	\$222,869.20	\$75,000.00
NRC HQ 251400004	NRC HQ-20-15-T-0005	All	M0003	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	WILLIAM MACFEE	N/A	CAROLYN COOPER	NRC HQ 251400004 5	Technical Evaluation of APR1400 Safety Point Review	OAK RIDGE NATIONAL LAB	012075755	12/22/14	03/30/16	N	\$64,000.00	\$58,000.00	\$6,000.00
NRC HQ-00-16-D-0007		All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	TERRY BRDCK	Brook, 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	\$90,076.00	\$186,558.00	\$803,518.00
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NRC HQ-20-14-D-0007		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
NRC HQ 01400005	NRC HQ-00-15-T-0012	All	M0002	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	MOURAD AISSA	n/a	CAROLYN COOPER	NRC HQ 01400005 5	TECHNICAL DATA FOR EXTENDED BURNUP FUEL ANALYSIS - INCLUSION OF DOE GC 855 DATA	OAK RIDGE NATIONAL LAB	012075755	05/18/15	06/30/16	N	\$125,700.00	\$123,000.00	\$2,700.00
NRC HQ 251400004	NRC HQ-00-15-T-0007	All	M0009	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MARK KIRK	ngordon	CAROLYN COOPER	NRC HQ 251400004 5	Project Title: Probabilistic Structural and Material Modeling	OAK RIDGE NATIONAL LAB	012075755	03/25/15	03/31/19	N	\$2,269,000.00	\$2,269,000.00	\$0.00
NRC HQ 251400004	NRC HQ-25-15-T-0001	All	BASE	Released	NSR	YES	Interagency Agreement	Interagency Agreement	TA & RES		KRIS JAMGOCHAN	N/A	CAROLYN COOPER	NRC HQ 251400004 5	Technical Evaluation of APR1400 Safety Point Review	OAK RIDGE NATIONAL LAB	012075755	05/11/15	09/30/16	N	\$84,000.00	\$170,000.00	\$174,000.00
NRC HQ 251400004	NRC HQ-25-15-T-0003	All	M0009	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN BUZYNSKI	GILMER, J	CAROLYN COOPER	NRC HQ 251400004 5	Methodology Topical Reports and Related OGD Review	OAK RIDGE NATIONAL LAB	012075755	05/15/15	03/31/17	N	\$675,000.00	\$675,000.00	\$0.00
NRC HQ 251400004	NRC HQ-00-15-T-0020	All	M0003	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES		JAY WALLACE	Kirk, Mark	CAROLYN COOPER	NRC HQ 251400004 5	Project Title: Reactor Pressure Vessel Fracture Evaluation Methodology Guidance RADIATION DATA FOR SITE LEVEL 3	OAK RIDGE NATIONAL LAB	012075755	07/01/15	11/30/18	N	\$150,000.00	\$1,019,920.00	\$462,080.00
NRC HQ 01400005	NRC HQ-00-15-T-0014	All	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	DON ALGAMA	mccoa	CAROLYN COOPER	NRC HQ 01400005 5	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
NRC HQ 251400004	NRC HQ-25-14-T-0001	All	M0003	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541990	DAYNA DORITY	Wilbanks, Charles	CAROLYN COOPER	NRC HQ 251400004 3	Please award a new Project Management Task Order to the ORNL EWA and incrementally Fund with \$35,000	OAK RIDGE NATIONAL LAB	012075755	07/01/14	06/30/19	N	\$703,000.00	\$210,000.00	\$493,000.00
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NRC HQ-50-11-D-0020	AI	M0008	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	OTHER/NMSS	SHEBA TAFAZZOLI	N/A	BEVERLY KING	N/A	International and Domestic Transportation Review of the GRAND GULF SCORSE AMENDMENT REQUEST FOR NELLA OPERATION AT THE UPRATED POWER LEVEL.	OAK RIDGE NATIONAL LAB	012075755	08/04/09	11/30/14	N	\$805,000.00	\$490,000.00	\$313,000.00
NRC HQ-30-14-D-0029	AI	M0002	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAJU ANANDSON	GUZZETTA A	APRIL BUCHER	N/A	Project Title: Technical Assistance in Support of Review of LTR NEDC 33786P, GEM SIMPLIFIED STABILITY SOLUTION G33	OAK RIDGE NATIONAL LAB	012075755	07/02/14	05/29/15	N	\$22,999.86	\$22,999.86	\$0.00
NRC HQ-25-14-D-0004	AI	M0003	Closed	NSR	YES	Interagency Agreement	Interagency Agreement	TA & RES	SHAJU ANANDSON	N/A	APRIL BUCHER	N/A	Project Title: Technical Assistance in Support of Review of LTR NEDC 33786P, GEM SIMPLIFIED STABILITY SOLUTION G33	OAK RIDGE NATIONAL LAB	012075755	05/05/14	09/30/15	N	\$56,135.52	\$56,135.52	\$0.00
NRC HQ-60-15-D-0004	AI	M0002	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	GANGRICH CARL THURSTON	Ten, Ten	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	\$900,000.00	\$300,000.00	\$760,000.00
NRC HQ-25-15-D-0009	AI	BASE	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	Peter Chapel	N/A	VALERIE WHIFFLE	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk down Submittal Reports	Oak Ridge National Laboratory (ORNL)	012075755	07/15/13	11/30/14	N	\$800,500.66	\$800,500.66	\$0.00
NRC HQ-25-15-D-0001	AI	BASE	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	CHRISTOPHER VANWART	N/A	VALERIE WHIFFLE	N/A	Provide Criticality Analysis Technical Assistance for NRC Review of Technical Report TR-Back, D001	Oak Ridge National Laboratory (ORNL)	012075755	03/02/13	06/30/14	N	\$38,749.00	\$6,000.00	\$32,749.00
NRC HQ-41-11-D-0001	AI	M0021	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES	KIMBERLY CONWAY	N/A	MALHOTRA SHASHI	N/A	Terminated License and Compare Sites Tracking System	Oak Ridge National Laboratory (ORNL)	012075755	10/01/10	06/30/16	N	\$1,572,645.30	\$1,492,211.83	\$80,433.57
NRC HQ-40-11-D-0029	AI	M0009	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	ODD ALGASIA	N/A	MALHOTRA SHASHI	N/A	SCALE Lattice Physics Acceleration	Oak Ridge National Laboratory (ORNL)	012075755	08/01/11	06/28/14	N	\$947,937.58	\$947,937.58	\$0.00
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NRC HQ-60-11-D-0024	AI	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	WYBROS BURTON	N/A	MCCUBBIN MOIRE	N/A	DIC INVENTORY AND CLASSIFICATION	Oak Ridge National Laboratory (ORNL)	012075755	08/21/09	03/31/13	N	\$725,739.42	\$725,739.42	\$0.00
NRC HQ-11-12-D-0045	AI	M0026	Closed	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES	KRIS JAMGOCHAN	N/A	MYLITA CAAR	N/A	CO2 Infrastructure Development	Oak Ridge National Laboratory (ORNL)	012075755	06/01/09	08/30/14	N	\$983,000.00	\$942,233.60	\$40,766.40
06688	AI	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MICHELLE FLANAGAN	N/A	TURNER	N/A	Integral Tests SWF Rods	Oak Ridge National Laboratory (ORNL)	012075755	08/01/09	09/30/15	N	\$5,020,500.00	\$5,020,450.00	\$50.00
NSR-11-2807	AI	M0006	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES	KELLY GRINES	N/A	MITCHELL GREG	N/A	Operating Power Reactor Security Licensing and Plan Review	Oak Ridge National Laboratory (ORNL)	07/01/07	13/31/13	N	\$505,406.63	\$366,909.71	\$138,496.94	
V8075	AI	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DERSON	N/A	SHULER	N/A	Life Beyond 60	Oak Ridge National Laboratory (ORNL)	012075755	08/15/10	20/15/24	N	\$1,384,792.78	\$1,384,792.78	\$0.00
NRC HQ-41-13-D-0001	AI	M0011	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DELEX HALVERSON	N/A	EDNA KING-DANN	N/A	NRC HQ-40-11-D-0005	Oak Ridge National Laboratory (ORNL)	012075755	07/23/11	09/30/15	N	\$659,000.00	\$659,000.00	\$0.00
NRC HQ-41-13-D-0001	AI	M0004	Released	FSME	NO	Interagency Agreement	Interagency Agreement	TA & RES	STEPHEN POY	N/A	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
14430	AI	M0029	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAJU ANANDSON	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	\$1,544,000.00	\$1,213,960.00	\$330,200.00	
NRC HQ-25-12-D-0005	AI	M0011	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	MARK MCKEIDE	N/A	COOPER	N/A	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	\$306,000.00	\$138,000.00	\$170,001.00	
NRC HQ-25-13-D-0005	AI	M0011	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH GIACINTO	WILLINGH LAU BA	CAROLYN COOPER	N/A	Review of Recommendation 2.1 Flood Re-evaluation as part of SO 54(f) Response	Oak Ridge National Laboratory (ORNL)	05/29/12	05/31/17	N	\$2,918,000.00	\$2,918,000.00	\$0.00	
NRC HQ-25-12-D-0003	AI	M0001	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVINA DORRITY	N/A	COOPER	N/A	Technical Assistance Activities Related to New Reactor License Applications	Oak Ridge National Laboratory (ORNL)	07/01/12	06/30/17	N	\$18,550,600.00	\$0.00	\$0.00	
14833	AI	M0026	Closed	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAJU ANANDSON	N/A	APRIL BUCHER	N/A	Technical Assistance in Support of the Reactor Systems Branch, Division of Safety Systems Review of License Actions	Oak Ridge National Laboratory (ORNL)	012075755	04/05/11	20/31/14	N	\$482,959.23	\$480,259.13	\$202,709.00
NRC HQ-84-13-D-0001	AI	M0004	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	TA & RES	MAKE ATALINOS	English, Kimberly	SANDRA NEMITH	N/A	New Eng. & NE College Enrollments & Degree, Salary Info, Labor Market Trends, & Gender & Ethnicity Data	OAK RIDGE OPERATIONS OFFICE	08/01/13	32/31/17	N	\$155,717.00	\$295,717.00	\$0.00	
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NRC HQ-25-12-D-0003	AI	M0002	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH GIACINTO	N/A	TURNER	N/A	DOE will provide FOCI analysis determinations for NRC licensees who work with classified matter	OAK RIDGE OPERATIONS OFFICE	01/02/13	06/30/17	N	\$80,768.00	\$80,668.00	\$700.00	
NRC HQ-11-15-1-0004	AI	M0003	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JAMES EVERLY	ZIBELL, KRISTA	TURNER	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)	OAK RIDGE OPERATIONS OFFICE	05/06/15	05/05/20	N	\$238,742.00	\$100,000.00	\$138,742.00	
02230	AI	M0027	Closed	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	DAVINA DORRITY	N/A	COOPER	N/A	Provide Technical Assistance to Support New Reactor License Applications	OAK RIDGE OPERATIONS OFFICE	04/05/10	08/30/14	N	\$12,817,884.39	\$6,887,644.39	\$6,440,238.00	
NRC HQ-25-12-D-0003	AI	M0008	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	THEODORE TIADER	N/A	CAROLYN COOPER	N/A	Project Title: TECHNICAL ASSISTANCE FOR NEW REACTOR LICENSE APPLICATIONS	OAK RIDGE OPERATIONS OFFICE	12/18/12	06/30/17	N	\$520,300.00	\$520,300.00	\$0.00	
NRC HQ-25-12-D-0003	AI	M0006	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOSEPH GIACINTO	N/A	COOPER	N/A	Support the Collection, Analysis and Population of the Radiological Effluents Database	OAK RIDGE OPERATIONS OFFICE	08/21/12	06/30/17	N	\$402,224.00	\$115,000.00	\$287,224.00	
NRC HQ-30-14-1-0001	AI	M0005	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GREMER	N/A	COOPER	N/A	PSEG ESP Application Review - Development and Issuance of Environmental Impact Statement and Hearing Support	OAK RIDGE OPERATIONS OFFICE	06/04/14	07/31/19	N	\$773,888.70	\$384,800.00	\$389,088.70	
NRC HQ-25-12-D-0003	AI	M0003	Released	NRD	NO	Interagency Agreement	Interagency Agreement	TA & RES	ALLEN FETTER	N/A	COOPER	N/A	FOC Determination Associated with Certain NRC Licensees	OAK RIDGE OPERATIONS OFFICE	11/29/12	06/30/16	N	\$2,380,366.00	\$2,065,000.00	\$15,366.00	
NRC HQ-11-13-D-0008	AI	M0011	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES	RICHARD PETRUCELLI	Zibell, Krista	KARLA FITZ	N/A	Protection of Classified Information and Related Security Activities at the AREVA Environment Services, LLC Uranium Enrichment Facility - 2715	OAK RIDGE OPERATIONS OFFICE (OROO)	07/31/11	03/01/15	N	\$248,000.00	\$248,000.00	\$0.00	
NRC HQ-50-12-1-0009	AI	M0006	Released	NMSS	NO	Interagency Agreement	Interagency Agreement	TA & RES	JAMES DOWNS	N/A	COOPER	N/A	Offsite Response Organization (ORO) Capabilities and Practices for Protective Action in the Intermediate Phase of Emergency Response	OAK RIDGE OPERATIONS OFFICE	10/01/12	09/30/16	N	\$998,067.63	\$35,500.00	\$942,567.63	
GS18F048AA	AI	M0005	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	LINDSEY COOKE	Smith, Todd	KARLA FITZ	0310F048AA	Incremental Funding of an additional \$25,000.00	OBISIDIAN ANALYSIS INC	061894511	08/06/15	06/05/17	N	\$229,920.67	\$214,000.00	\$15,920.67
NRC HQ-13-6-07-0004	AI	M0003	Closed	NSR	NO	Contract	Fixed-Fee Price	CONSULTING	541820	N/A	SHULER	NA	Incremental Funding of an additional \$25,000.00	OBISIDIAN ANALYSIS INC	061894511	02/27/13	10/26/14	N	\$216,737.68	\$216,737.68	\$0.00
NRC AC-91-15-P-0004	AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	FACILITIES	28889	THOMAS BURKHART	Cecilio, Michael	REBECCA BARR	2016 HRCU CONFERENCE PLANNING SUPPORT	OFFICE FURNITURE SERVICE COMPANY Office of Communications and Outreach	040912906	10/01/15	09/30/16	N	\$4,640.00	\$4,640.00	\$0.00
NRC HQ-79-16-1-0001	AI	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN	ERIN DEEDS	N/A	COOPER	N/A	2016 HRCU CONFERENCE PLANNING SUPPORT	OFFICE OF FACILITY DEVELOPMENT PROGRAM (UNIVERSITY OF FLORIDA)	602397635	09/09/16	09/30/16	N	\$10,000.00	\$10,000.00	\$0.00
NRC 38-10-9E1	AI	M0003	Closed	DOHCO	NO	Grant	Cost-sharing		612310	GORDANA ZUBER	NA	NA	2016 HRCU CONFERENCE PLANNING SUPPORT	OFFICE OF FACILITY DEVELOPMENT PROGRAM (UNIVERSITY OF FLORIDA)	051861885	05/01/10	04/30/14	N	\$448,747.55	\$448,747.55	\$0.00





NRC 38-10-958	AI	M0003	Closed	OCHCO	Grant	Cost-sharing		611310	GORDANA ZUBER	NA	OHIO STATE UNIVERSITY FELLOWSHIP PROGRAM	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127223	05/01/10	08/31/24	N		\$199,988.00	\$199,988.00	\$0.00	
NRC-HQ-13-G-38-0006	AI	M0004	Released	OCHCO	Grant	Cost-sharing		611310	GORDANA ZUBER	NA	2015 Faculty Development Grant Award to the Ohio State University. NCE thru Sept. 21, 2015	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127243	08/04/11	09/21/16	N		\$450,000.00	\$450,000.00	\$0.00	
NRC-HQ-13-G-38-0044	AI	M0002	Released	OCHCO	Grant	Cost-sharing		611310	GORDANA ZUBER	NA	Ohio State University Faculty Development Award	OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE OHIO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, THE	832127243	08/04/11	07/31/17	N		\$450,000.00	\$450,000.00	\$0.00	
NRC 38-10-925	AI	BASE	Closed	OCHCO	Grant	Cost-sharing		611310	GORDANA ZUBER	NA	OHIO STATE UNIVERSITY NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	071850709	05/01/10	12/31/13	N		\$450,000.00	\$450,000.00	\$0.00	
NRC-HQ-13-F-07-0012	AI	M0001	Closed	NSR	NO	Purchase Order	Purchase Order	IT	811213	RICHARD PETRUCELLI	NA	Maintenance for 90 NRC control room facsimile machines. IGF-OT-IGF	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	198803103	12/17/12	12/16/14	Y	12/16/14	\$63,000.00	\$63,000.00	\$0.00
NRC-HQ-20-14-F-0003	AI	M0003	Closed	NSR	Purchase Order	Purchase Order	MTGS & CONF	721110	ANDREA TOWLES TYRUS WHEELER	N/A	NANCY LAMON BETHKOS	IGF-OT-IGF Moving Space and Autonomous Simulations for SCORRA Public Meeting in October 2018	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	183951381	09/26/14	10/27/14	N		\$18,816.25	\$18,816.25	\$0.00
NRC-HQ-13-C-10-0008	AI	M0010	Released	ADM	NO	Contract	Firm Fixed price	IT	589130	WHEELER, TYRUS	DANIEL APP	IGF-OT-IGF Webcasting over the Internet for NRC Public Meetings	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	007642254	09/27/13	03/28/17	Y	02/28/16	\$1,138,923.75	\$684,427.75	\$354,496.00
NRC-HQ-11-G-38-0047	AI	M0005	Closed	OCHCO	Grant	Cost-sharing		611210	SHASHI MALHOTRA	N/A	2011 New Educational Curricula Development Grant Award Onondaga Community College	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	053223334	08/22/11	03/31/14	N		\$161,377.00	\$161,377.00	\$0.00	
NRC-HQ-84-14-G-0012	AI	M0001	Released	OCHCO	Grant	Cost-sharing		611210	GORDANA ZUBER	NA	NRC-HQ-84-14-FOA-0001	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	053223334	08/01/14	09/30/16	N		\$149,270.00	\$149,270.00	\$0.00	
NRC-HQ-84-16-G-0006	AI	BASE	Released	OCHCO	Grant	Firm Fixed price		611110	ERIKA EAM	NA	NRC-HQ-84-16-FOA-0001	OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE OHIO STATE UNIVERSITY RESEARCH FOUNDATION, THE	053223334	07/01/16	06/30/18	N		\$149,619.00	\$149,619.00	\$0.00	

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NRC-DF-03-09-075	AI	BASE	Closed	NRR	NO	Purchase Order	Purchase Order	IT	511210	IONA RUSSELL	JERRY PURCELL	NA	IT/AF ADMIN/DEV/OSK (L)1982 AND MAINTENANCE AND SUPPORT SERVICES	OPERATION TECHNOLOGY INC.	602276354	07/01/99	08/01/13	Y	09/01/14	\$91,871.00	\$78,119.00	\$13,752.00
NRC-R2-02-154-0001	AI	BASE	Released	IGC	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		VALENCIA HICKS	N/A	VANESSA LAHMS	Leadership course to provide principles of high-impact communication with a focus on improving media relations when responding to NRC communication events	DPM		03/17/15	03/18/15	N		\$30,000.00	\$30,000.00	\$0.00
NRC-HQ-84-16-10002	AI	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	N/A	FATMA SHULER	This required training is provided to all new supervisors at the NRC - it is required by 50FR412	DPM		06/13/16	06/21/17	N		\$40,000.00	\$40,000.00	\$0.00

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NRC-HQ-84-14-10001	AI	BASE	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		BASIA SALL	DANIEL APP	NA	Creation of new class - DPM 360 for branch chiefs	OPM		04/01/14	03/31/15	N		\$24,400.00	\$24,400.00	\$0.00
NRC-HQ-7P-15-G-0007	AI	BASE	Released	SBER	NO	Grant	Cost-sharing	CORP/ADMIN	611210	SHASHI MALHOTRA	NA	SHASHI MALHOTRA	4334 FOA/New Awards/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	AI	M0016	Closed	NSR	NO	Contract	Cost	TA & RES	541330	MOHAMMAD SABA	Bush, Goddard, Steph	SHARLINE MCCLEBBIN	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		\$682,644.00	\$682,616.00	\$28.00
NRC-HQ-80-15-C-0012	AI	M0002	Released	NO	Contract	Cost	TA & RES	543990	MOHAMMAD SABA	N/A	RICHARD ROBINSON	IGF-OT-IGF - Maintenance and Development of VARSKIN 3 Computer Code and Support of the MAM User community	OREGON STATE UNIVERSITY	053599908	09/25/15	09/24/17	Y	09/24/20	\$489,406.00	\$147,793.00	\$351,613.00	
NRC-04-08-138	AI	M0016	Closed	RES	Grant	Cost		611810	MULTIA CARR	NA	MULTIA CARR	BASIC RESEARCH ON HIGH TEMPERATURE GAS REACTOR THERMAL HYDRAULICS AND REACTOR PHYSICS: closure	OREGON STATE UNIVERSITY	053599908	06/05/08	12/30/14	N		\$5,320,034.00	\$5,320,034.00	\$0.00	
NRC-HQ-11-G-38-0013	AI	M0001	Released	OCHCO	Grant	Cost		611210	MULTIA CARR	NA	MULTIA CARR	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	AI	M0001	Released	OCHCO	Grant	Cost		611310	MULTIA CARR	NA	GORDANA ZUBER	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	AI	M0003	Released	OCHCO	Grant	Cost-sharing	Firm Fixed price	611310	GORDANA ZUBER	NA	GORDANA ZUBER	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-0034	AI	BASE	Released	OCHCO	Grant	Firm Fixed price		611310	GORDANA ZUBER	NA	GORDANA ZUBER	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-10-0039	AI	M0009	Released	ADM	NO	Contract	Firm Fixed price	FAILITIES	811310	RANDALL DAVIS	Chicks, Gregory	LATOYA COOPER	IGF-OT-IGF Provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commission One White Flint, north building.	OTIS ELEVATOR COMPANY	001534676	06/01/13	12/31/16	Y	12/31/16	\$972,467.00	\$758,595.00	\$218,872.00
NRC-10-09-380	AI	M0013	Released	ADM	NO	Contract	Firm Fixed price	CORP/ADMIN	563990	CAROL GREENWOOD	N/A	JOCE WILLIAMS	rental of parking space at 21 charlie 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-10-0059	AI	M0004	Released	ADM	NO	Contract	Firm Fixed price	CORP/ADMIN	563990	JEFF CURTIS	Boyd, Nancy Turner	ASHLEE BUSHELL	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
NRC-HQ251200004	NRC-HQ251200004-T016	AI	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	TOMSKA TERRY	N/A	SHASHI MALHOTRA	Calvert Cliffs Unit 3 COL - Environmental Review	PACIFIC NORTHWEST NAT LAB		01/01/13	03/31/17	N		\$311,020.00	\$65,000.00	\$146,020.00
NRC-HQ251400001	NRC-HQ-60-14-T-0008	AI	M0005	Released	ADM	YES	Interagency Agreement	Interagency Agreement	TA & RES	TANYA GREENBERG	Goddard, Steph an	SHASHI MALHOTRA	NRC-HQ-25-14-D-0001/NRC-HQ-60-14-T-0008	PACIFIC NORTHWEST NAT LAB		06/01/14	03/31/17	N		\$165,671.00	\$300,000.00	\$134,329.00
NRC-HQ251400001	NRC-HQ-25-14-T-0024	AI	M0006	Released	NRO	YES	Interagency Agreement	Interagency Agreement	CONSULTING	TAMSEN DODDER	VOKOUN, P	SHASHI MALHOTRA	Project Title: Technical Assistance 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-80-14-D-0007		AI	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	Sarah Tabataba	Weaver, Thomas	SHASHI MALHOTRA	Technical Environmental Project Support for Paleontological Study in the Central and Eastern United States	PACIFIC NORTHWEST NAT LAB		03/12/14	05/31/16	N		\$36,428.00	\$55,500.00	\$928.00

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NRC-HQ-60-14-D-0036	AI	M0007	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541712	JOSEPH KANEY	EYEGONOVA	SHASHI MALHOTRA	Structured Hazard Assessment Committee Process for Flooding	PACIFIC NORTHWEST NAT LAB		01/05/14	09/04/17	N		\$589,979.43	\$516,766.39	\$73,213.04
NRC-HQ-11-12-D-0001	AI	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement			JOHN TOMON	N/A	SHASHI MALHOTRA	Emergency Response Support for the NRC RASCAL Code	PACIFIC NORTHWEST NAT LAB		05/01/09	12/31/14	N		\$81,965.29	\$789,096.29	\$32,469.00
NRC-HQ-60-14-D-0011	AI	M0005	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	543990	JOHN TOMON	STEPHANIE BUSH GODDARD	SHASHI MALHOTRA	Support for the Gale Computer Code	PACIFIC NORTHWEST NAT LAB		08/01/14	07/31/19	N		\$707,263.00	\$496,000.00	\$211,263.00



										TASK ORDERING AGREEMENT: NRC-HQ-25-14-D-001										
										TASK ORDER NUMBER: NRC-HQ-25-14-T-0023										
										REVISE WAREHOUSE ENVIRONMENTAL STANDARD REVIEW PLAN										
NRC-HQ-25-14-T-0023	NRC-HQ-25-14-T-0023	AI	M0001	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN CUSHING	Nobch, Mark	SHASHI MALHOTRA	NRC-HQ-25-14-0003	PACIFIC NORTHWEST NAT LAB	07/10/14	09/30/18	N	\$3,575,074.00	\$2,177,898.00	\$1,447,176.00	
NRC-HQ-25-14-T-0004	NRC-HQ-25-14-T-0004-T015	AI	M0008	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JEFFREY SCHMIDT	Van Wart, Chris	SHASHI MALHOTRA	NRC-HQ-25-14-0009	PACIFIC NORTHWEST NAT LAB	12/03/12	11/31/15	N	\$301,124.00	\$301,124.00	\$0.00
NRC-HQ-25-14-T-0004	NRC-HQ-25-14-T-0004-T013	AI	M0004	Closed	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	HENRY JONES	N/A	SHASHI MALHOTRA	NRC-HQ-25-14-0006	PACIFIC NORTHWEST NAT LAB	01/01/13	09/30/13	N	\$21,839.00	\$0.00	\$21,839.00
NRC-HQ-25-14-T-0004	NRC-HQ-25-14-T-0004	AI	M0002	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	EVAN DAVIDSON	Ponchar, Matthew	SHASHI MALHOTRA	NRC-HQ-25-14-0000	PACIFIC NORTHWEST NAT LAB	07/14/14	03/15/15	N	\$81,806.00	\$38,421.11	\$43,484.89
NRC-HQ-25-14-T-0002	NRC-HQ-25-14-T-0002	AI	M0002	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	ERIC FOCHT	ROSS, M	SHASHI MALHOTRA	NRC-HQ-25-14-0000	PACIFIC NORTHWEST NAT LAB	12/24/15	09/30/19	N	\$676,912.00	\$139,000.00	\$541,912.00
NRC-HQ-25-14-T-0004	NRC-HQ-25-14-T-0004	AI	BASE	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	CHRISTOPHER VANWERT	N/A	SHASHI MALHOTRA	NRC-HQ-25-14-0000	PACIFIC NORTHWEST NAT LAB	06/08/15	05/31/17	N	\$345,842.00	\$345,842.00	\$0.00
W085		AI	M0013	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	CAROL NOVE	N/A	SHASHI MALHOTRA	N/A	PACIFIC NORTHWEST NAT LAB	08/01/12	12/31/13	N	\$809,617.93	\$669,657.93	\$0.00
NRC-HQ-20-14-D-0015		AI	M0002	Closed			Interagency Agreement	Interagency Agreement		BERNARD GRENIER		SHASHI MALHOTRA	N/A	PACIFIC NORTHWEST NAT LAB	03/22/14	10/31/14	N	\$285,069.62	\$82,469.62	\$202,600.00
NRC-HQ-20-14-T-0008	NRC-HQ-20-14-T-0008	AI	M0003	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	Jay Robinson	SHASHI MALHOTRA	NRC-HQ-20-14-0001	PACIFIC NORTHWEST NAT LAB	07/29/14	06/28/16	N	\$476,256.00	\$547,500.00	\$78,756.00	
NRC-HQ-20-14-T-0008	NRC-HQ-20-14-T-0008	AI	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	SHASHI MALHOTRA	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	05/09/16	03/27/17	N	\$356,077.00	\$125,000.00	\$331,077.00
NRC-HQ-20-14-T-0006	NRC-HQ-20-14-T-0006	AI	M0003	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	PETER APPOGNAN	N/A	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	07/02/14	05/29/16	N	\$447,879.00	\$421,174.00	\$20,705.00
NRC-HQ-20-14-T-0023	NRC-HQ-20-14-T-0023	AI	M0003	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	PATRICK FURTSCHER	HOCK, MATTHEW	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	09/17/15	09/30/19	N	\$363,529.00	\$363,529.00	\$0.00
NRC-HQ-20-14-T-0009	NRC-HQ-20-14-T-0009	AI	BASE	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	LESLIE PERKINS	N/A	SANDRA NESMITH	NRC-HQ-20-14-0003	PACIFIC NORTHWEST NAT LAB	06/20/16	06/19/18	N	\$173,297.00	\$100,000.00	\$73,297.00	
NRC-HQ-20-14-T-0019	NRC-HQ-20-14-T-0019	AI	BASE	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	KEVIN FOLK	RONAZELLI	SANDRA NESMITH	NRC-HQ-20-14-0002	PACIFIC NORTHWEST NAT LAB	05/01/15	04/30/17	N	\$205,139.00	\$205,139.00	\$0.00	
NRC-HQ-25-12-D-0004	NRC-HQ-25-12-D-0004-T002	AI	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN CUSHING	N/A	SANDRA NESMITH	NRC-HQ-25-12-0001	PACIFIC NORTHWEST NAT LAB	01/01/13	06/30/11	N	\$2,054,206.00	\$1,470,000.00	\$384,206.00
NRC-HQ-20-14-T-0011	NRC-HQ-20-14-T-0011	AI	M0005	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	JOEL RENTERS	N/A	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	05/08/14	09/30/15	N	\$89,640.00	\$89,640.00	\$0.00	
NRC-HQ-20-14-T-0025	NRC-HQ-20-14-T-0025	AI	M0009	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	JAY COLLINS	Cumbridge, Stephen	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	06/11/14	03/31/20	N	\$5,601,613.00	\$3,823,423.00	\$1,728,190.00	
W025		AI	M0025	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	GREG OBERSON	N/A	SANDRA NESMITH	N/A	PACIFIC NORTHWEST NAT LAB	09/01/09	09/31/16	N	\$4,310,000.00	\$4,310,000.00	\$0.00
NRC-HQ-20-14-T-0008	NRC-HQ-20-14-T-0008	AI	M0004	Released	RES	YES	Interagency Agreement	Interagency Agreement	TA & RES	GREG OBERSON	N/A	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	05/08/15	09/30/18	N	\$2,374,520.00	\$1,524,490.00	\$849,030.00
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NRC-HQ-20-14-T-0002	NRC-HQ-20-14-T-0002	AI	M0017	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	CAROL NOVE	N/A	SANDRA NESMITH	N/A	PACIFIC NORTHWEST NAT LAB	06/29/11	03/31/17	N	\$1,459,200.00	\$1,459,200.00	\$0.00
NRC-HQ-20-14-T-0005	NRC-HQ-20-14-T-0005	AI	M0025	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	CAROL NOVE	ACINSON	SANDRA NESMITH	N/A	PACIFIC NORTHWEST NAT LAB	09/01/12	08/31/17	N	\$8,275,000.00	\$7,283,146.21	\$1,041,853.79
NRC-HQ-20-14-D-0013		AI	M0001	Closed	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	SANDRA NESMITH	N/A	PACIFIC NORTHWEST NAT LAB	07/21/14	11/30/14	N	\$52,958.11	\$10,858.11	\$42,100.00	
NRC-HQ-20-14-T-0019	NRC-HQ-20-14-T-0019	AI	M0003	Released	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	Jay Robinson	SANDRA NESMITH	NRC-HQ-20-14-0001	PACIFIC NORTHWEST NAT LAB	06/30/14	03/28/16	N	\$438,463.00	\$270,000.00	\$148,463.00	
NRC-HQ-20-14-T-0009	NRC-HQ-20-14-T-0009	AI	M0003	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	09/14/15	09/31/17	N	\$360,639.00	\$360,639.00	\$0.00
NRC-HQ-20-14-T-0006	NRC-HQ-20-14-T-0006	AI	M0001	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	SANDRA NESMITH	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	02/17/14	03/24/17	N	\$75,820.00	\$75,820.00	\$0.00	
NRC-HQ-20-14-T-0008	NRC-HQ-20-14-T-0008	AI	M0009	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	TARCO SWEAT	Evan Davidson	MIKOE GUNTER HENDERSON	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	07/15/15	01/31/16	N	\$378,355.00	\$378,355.00	\$0.00
NRC-HQ-20-14-T-0007	NRC-HQ-20-14-T-0007	AI	BASE	Released	YES	Interagency Agreement	Interagency Agreement	TA & RES	STEPHEN CUMBRIDGE	N/A	MIKOE GUNTER HENDERSON	NRC-HQ-20-14-0000	PACIFIC NORTHWEST NAT LAB	12/01/14	06/01/25	N	\$32,000.00	\$32,000.00	\$0.00	

NRC HQ 25 400001	NRC HQ 25 15 T 0002	All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	PATRICIA VOKOUN	John Fritzer	MORIE GUNTER NRC HQ 25 14 0000	Request to issue a new task order under PNL IAW NRC HQ 25 14 0000: Technical support for Mandatory Hearing for the Sevier Waste Project COL. Provide \$25,000 of FY15 funds at time of award.	PACIFIC NORTHWEST NAT LAB	06/18/15	06/30/16	N	\$77,472.00	\$50,000.00	\$27,472.00
NRC HQ 60 14 D 0008		All	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MEREDITH CARR	N/A	MORIE GUNTER NRC HQ 25 14 0000	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 0005		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MARK FUHRMANN	Meredith Carr	MORIE GUNTER NRC HQ 25 14 0000	Follow-on contract to NRC HQ 60 13 0025. This is a contract to PNL to address comments in their Aqueous Pathways report.	PACIFIC NORTHWEST NAT LAB	06/01/16	05/31/17	N	\$48,120.48	\$48,120.48	\$0.00
NRC HQ 25 400001	NRC HQ 20 15 T 0034	All	M0002	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	LESLIE PERKINS	PANICKER, MATHEW	MORIE GUNTER NRC HQ 25 14 0000	Review assistance for AREVA Topical Report BAW-10247PA, Supplement 1, "Qualification of RODEXA for Recycled Fuel Element 2 Cladding."	PACIFIC NORTHWEST NAT LAB	08/03/15	09/30/16	N	\$67,868.00	\$67,868.00	\$0.00
NRC HQ 25 400001	NRC HQ 20 15 T 0004	All	M0004	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	KEVIN FOIX	N/A	MORIE GUNTER NRC HQ 25 14 0000	Technical Assistance for License Renewal Environmental Review - Ferns GS	PACIFIC NORTHWEST NAT LAB	01/16/15	09/30/18	N	\$32,046.00	\$31,741.00	\$30,306.00
NRC HQ 25 120004	NRC HQ 25 120004 T 009	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	KENNETH SEIF	N/A	MORIE GUNTER NRC HQ 25 120000	Review of the Status of the Stewart Harris Cool 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	\$33,712.00	\$116,058.00
NRC HQ 25 120004	NRC HQ 25 120004 T 004	All	M0007	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN TUCKER	N/A	MORIE GUNTER NRC HQ 25 120000	Review of the Mechanical Analysis Described in Topical Report WCAP-12275-P, Westinghouse BWR Control Rod CR99 Step 3	PACIFIC NORTHWEST NAT LAB	11/15/15	11/31/16	N	\$1,099,760.00	\$691,984.00	\$607,887.00
NRC HQ 25 120004	NRC HQ 25 120004 T 023	All	M0003	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	JOHN BUDYNSKI	N/A	MORIE GUNTER NRC HQ 25 120000	Review of Relief Sequences HR-20 from the ASME Code, Section XI Requirements Associated with the Fourth 10 Year Isotopic Inspection Interval for Quad Cities, Units 2 and 3 Nuclear Power Station	PACIFIC NORTHWEST NAT LAB	06/02/14	06/30/15	N	\$62,280.00	\$62,280.00	\$0.00
NRC HQ 25 120004	NRC HQ 25 120004 T 012	All	M0006	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	HENRY JONES	N/A	MORIE GUNTER NRC HQ 25 120000	Review of the Calvert Cliffs COL Application in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	01/01/13	09/30/13	N	\$148,285.00	\$120,288.00	\$38,997.00
NRC HQ 25 120004	NRC HQ 25 120004 T 054	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	HENRY JONES	N/A	MORIE GUNTER NRC HQ 25 120000	Review of the South Texas COL Application in the Areas Relating to the Hydrologic Safety Review	PACIFIC NORTHWEST NAT LAB	01/01/13	06/30/13	N	\$54,302.00	\$35,000.00	\$19,302.00

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NRC HQ 25 400001	NRC HQ 20 14 T 0012	All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES	EVAN DAVIDSON	N/A	MORIE GUNTER NRC HQ 25 14 0000	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
NRC HQ 25 400001	NRC HQ 20 13 T 0018	All	M0002	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES	EVAN DAVIDSON	Fsai Gullabey	MORIE GUNTER NRC HQ 25 14 0000	Project Title: Review of GNF Topical Report NEDC-11335P, Revision 0, Application of GNF-3rem to GNF Fuel Designs	PACIFIC NORTHWEST NAT LAB	09/22/13	11/30/16	N	\$78,433.00	\$78,433.00	\$0.00
NRC HQ 25 400001	NRC HQ 25 14 T 0032	All	M0001	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	CHRISTOPHER VANWYK	N/A	MORIE GUNTER NRC HQ 25 14 0000	Technical assistance for review of APR3800 fuel system topical report	PACIFIC NORTHWEST NAT LAB	09/15/14	09/14/16	N	\$143,080.00	\$143,080.00	\$0.00
NRC HQ 25 400001	NRC HQ 25 15 T 0004	All	BASE	Released	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES	CHRISTOPHER VANWYK	N/A	MORIE GUNTER NRC HQ 25 14 0000	Request to issue a new Task Order under PNL IAW NRC HQ 25 14 0000: Applicability TR Review Support and Internationally Fund with \$265,000	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	DOM	NO	Interagency Agreement	Interagency Agreement	TA & RES	CARDI NOVIE	N/A	MORIE GUNTER NRC HQ 25 14 0000	Effectiveness and Reliability of UT and RT for Non-Destructive Evaluation	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	CARDI NOVIE	CNOVIE	MORIE GUNTER NRC HQ 25 14 0000	Effectiveness and Reliability of UT and RT for NDE Activities	PACIFIC NORTHWEST NAT LAB	08/18/10	06/30/15	N	\$1,088,000.00	\$1,088,000.00	\$0.00
NRC HQ 20 14 D 0003		All	M0002	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 14 0000	J4647 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	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 14 0000	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	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 14 0000	MASTER IAA NRC HQ 20 14 D 0014 AGREEMENT/TASK ORDER, NRC HQ 20 14 D 0014 NRC HQ 20 14 T 0008	PACIFIC NORTHWEST NAT LAB	04/04/14	06/30/19	N	\$55,927,310.00	\$0.00	\$55,927,310.00
NRC HQ 20 14 D 0014	NRC HQ 20 14 T 0006	All	M0006	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 14 0000	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	\$419,146.00	\$363,800.00	\$55,346.00
NRC HQ 20 14 D 0014	NRC HQ 20 14 T 0007	All	M0007	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	Jay Robinson	MORIE GUNTER NRC HQ 20 14 0000	REVIEW OF THE BEAVER VALLEY UNITS 1 AND 2 NFPA 805 IAR	PACIFIC NORTHWEST NAT LAB	09/09/14	06/24/16	N	\$438,665.00	\$386,200.00	\$52,465.00
NRC HQ 20 14 D 0014	NRC HQ 20 14 T 0018	All	M0007	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	Jay Robinson	MORIE GUNTER NRC HQ 20 14 0000	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	12/31/17	N	\$105,073.00	\$93,000.00	\$12,073.00
NRC HQ 20 15 T 0028		All	M0001	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 15 0000	New task order under IAA NRC HQ 20 14 D 0014 at PNL title Development of a NFPA 805 Training Course for Regional Inspectors. Incremental funds of \$108K is being committed.	PACIFIC NORTHWEST NAT LAB	08/03/15	3/31/16	N	\$563,170.00	\$56,170.00	\$0.00
NRC HQ 20 14 D 0014	NRC HQ 20 16 T 0003	All	BASE	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 20 14 0000	To place a new task order and to DOE/PNL IAA NRC HQ 20 14 0014, Accreditation 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
NRC HQ 25 400001	NRC HQ 20 16 T 0002	All	M0001	Released	YES	NO	Interagency Agreement	Interagency Agreement	TA & RES	BERNARD GRENIER	N/A	MORIE GUNTER NRC HQ 25 14 0000	To place a new task order and to DOE/PNL IAA NRC HQ 25 14 D 0001, Review of 1 re DC Cook TSTF-425 Initiative 3b licensing amendment	PACIFIC NORTHWEST NAT LAB	03/25/16	11/30/16	N	\$32,748.00	\$32,748.00	\$0.00

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NRC HQ 25 400001	NRC HQ 20 14 T 0044	All	M0004	Released	NO	NO	Interagency Agreement	Interagency Agreement	TA & RES	THOMAS MCELLEEN	LIJIAN	MICHAEL TURNER NRC HQ 25 14 0000	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
NRC HQ 25 120004	NRC HQ 25 120004 T 028	All	M0007	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES	THEODORE TIADER	N/A	MICHAEL TURNER NRC HQ 25 120000	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



NRC HQ25120004	NRC HQ25120004-T017	All	M0009	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		TAMSEN GOLDEN STEPHANIE BUSH-GODDARD	N/A	MICHAEL TURNER	NRC HQ25120009 E	Technical Assistance for Environmental Review: Technical and Administrative Support for the PWR Developed Computer Codes into the RAMP Program	PACIFIC NORTHWEST NAT LAB	11/19/12	09/30/17	N		\$809,853.00	\$723,000.00		\$188,353.00
NRC HQ-80-15-D-0004		All	M0004	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES	541732			MICHAEL TURNER	N/A		PACIFIC NORTHWEST NAT LAB	02/01/15	01/31/20	N		\$999,936.00	\$597,000.00		\$402,936.00
NRC HQ-20-14-D-0031		All	M0004	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	LIMMS	MICHAEL TURNER	N/A	TECHNICAL ASSISTANCE FOR USNRC/NWR INDIAN POINT AQUATIC ECOLOGY	PACIFIC NORTHWEST NAT LAB	07/03/14	09/30/16	N		\$134,494.00	\$134,494.00		\$0.00
NRC HQ-80-14-D-0009		All	M0001	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690	PETER APFIGNAW PETER APFIGNAW	SANCAITAB, SELIM Sanzabeh, Selim	MICHAEL TURNER	MASTER WA	The objective of the Task 2 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 (BLOD) 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
NRC HQ251400009	NRC HQ-80-15-T-0008	All	BASE	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541690			MICHAEL TURNER	NRC HQ25140000 2		PACIFIC NORTHWEST NAT LAB	07/01/16	03/30/17	N		\$466,321.00	\$200,000.00		\$146,121.00
NRC HQ251400002	NRC HQ-25-14-T-0015	All	M0002	Released	NRO	YES	Interagency Agreement	Interagency Agreement	CONSULTING	541330	JOSFIN GUACINTO Trinh, Josfin		MICHAEL TURNER	NRC HQ25140000 1	Project Title: COMPLETION OF HYDROLOGY SAFETY REVIEW (PART 14) OF TRANSMICRO-ANIS ANNA LINE 3 COL APPLICATION Support for the ATD model in the Radiological Assessment System for Consequence Analysis (RASCAL) Computer Code	PACIFIC NORTHWEST NAT LAB	08/05/14	03/30/18	N		\$270,399.00	\$270,000.00		\$399.00
NRC HQ-80-15-D-0002		All	M0000	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		JOHN TOKIUN Bull-Goddard, Stepha		MICHAEL TURNER	N/A	Review of License Renewal Requests 15-09-002 & 15-09-003 from the ASME Code, Section IX Requirements Associated with the Fourth 10-Year Inspection Interval. Limited Volume Inspections from Datalog: FOC27, 2FO26, and 3EO23	PACIFIC NORTHWEST NAT LAB	03/15/15	11/31/19	N		\$588,919.00	\$215,000.00		\$173,919.00
NRC HQ251400001	NRC HQ-20-10-T-0001	All	M0001	Released		YES	Interagency Agreement	Interagency Agreement	TA & RES		JOEL ENKINS	N/A	MICHAEL TURNER	NRC HQ25140000 1		PACIFIC NORTHWEST NAT LAB	10/23/15	06/30/16	N		\$43,300.00	\$43,300.00		\$0.00
NRC HQ251400001	NRC HQ-20-14-T-0009	All	M0005	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MICHAEL TURNER	NRC HQ25140000 1	Task Order No. NRC-HQ-20-14-T-0009	PACIFIC NORTHWEST NAT LAB	06/01/14	12/31/16	N		\$472,499.00	\$154,940.00		\$117,553.00
NRC HQ251400002	NRC HQ-20-14-T-0009	All	M0002	Closed	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		EVAN DAVIDSON	N/A	MICHAEL TURNER	NRC HQ25140000 1	Review of GMP Licensing Topical Report REE-13789, Revision 1 Application of NSF to GMP Fuel Channel Design Crack Inspection Testing for Primary Water Stress Corrosion Cracking NRC-HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB	06/01/14	01/31/16	N		\$108,414.00	\$108,414.00		\$0.00
NRC HQ-80-14-D-0014		All	M0003	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		ERIC FOCHER Obersan, Greg		MICHAEL TURNER	N/A		PACIFIC NORTHWEST NAT LAB	08/18/14	01/31/16	N		\$985,000.00	\$984,650.00		\$362.00
NRC HQ-80-14-D-0025		All	M0004	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	541732	ELFNA YEGOKOVA KANNY, 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
NRC HQ251400001	NRC HQ-20-14-F0032	All	BASE	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	241000	EDWARD SMITH N/A		MICHAEL TURNER	NRC HQ25140000 1	Technical assistance for License Renewal Scoping and Systemic Risk (SMR) Review Application	PACIFIC NORTHWEST NAT LAB	10/18/14	06/09/17	N		\$180,693.00	\$180,693.00		\$0.00
NRC HQ-80-12-D-0008		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	06/01/12	09/30/17	N		\$1,684,639.00	\$1,288,670.00		\$395,969.00
NRC HQ201400014	NRC HQ-20-16-T-0007	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENER	N/A	MICHAEL TURNER	NRC HQ20140001 1	NRC-HQ-20-14-D-0014	PACIFIC NORTHWEST NAT LAB	04/19/16	03/28/17	N		\$405,863.00	\$250,000.00		\$215,863.00
14233		All	M0043	Closed	NRO	NO	Interagency Agreement	Interagency Agreement			NICK GLANSHAW	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 PWRs Technical Assistance in Support of the Division of Safety Systems, Nuclear Performance and Code Review	PACIFIC NORTHWEST NAT LAB	04/05/10	09/30/14	N		\$4,523,677.00	\$2,790,781.48		\$1,512,895.60
14433		All	M0043	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		MATHEW PANCKER N/A		LISA KAUFFMAN	N/A		PACIFIC NORTHWEST NAT LAB	09/29/10	11/30/14	N		\$1,099,959.26	\$770,337.26		\$329,622.00
NRC HQ251200004	NRC HQ251200004-T032	All	M0004	Released	NRO	NO	Interagency Agreement	Interagency Agreement	TA & RES		MALLEGA SUTTON	N/A	LISA KAUFFMAN	NRC HQ25120000 1	Technical Support for the Fernal 3 COL - EARTRH Support and Guidance to ARL for Hearing Support and EB Hearing Support	PACIFIC NORTHWEST NAT LAB	04/01/13	09/30/15	N		\$107,548.00	\$37,000.00		\$80,548.00
NRC HQ251400001	NRC HQ-20-15-T-0016	All	M0001	Released	NRR	YES	Interagency Agreement	Interagency Agreement	TA & RES	541690	MATHEW PANCKER DAVIDSON, EVAN		JERRY PURCELL	NRC HQ25140000 1	New Contract Task Order for PWRN under the DOE Labs EWA for Environmental and Reactor Programs Review of Topical Report WJAP-17769-F, Reference Fuel Design "SVEA-96 Optima". This contract falls under the DOE Labs EWA Scope. PWRN has experience reviewing the topical report for Optima2 fuel, the predecessor of Optima 3. The estimated cost of this task order is \$200,000.00 per the GCCE.	PACIFIC NORTHWEST NAT LAB	05/26/15	06/29/17	N		\$192,824.00	\$140,000.00		\$52,824.00
NRC HQ-80-14-D-0046		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		\$280,045.20	\$279,978.14		\$67.00
(b) (5)																								
NRC HQ-84-12-D-009		All	M0004	Released	OCHCO	NO	Interagency Agreement	Interagency Agreement	EDU & TRN		FRANK RAVLECHKO	N/A	JEFFREY MITCHELL	N/A	Fitness for Duty, Access Authorization and Jurigac Training Course Prepare Updated Revision of BUREG-1307 Report on Waste Disposal Changes: Changes in Decommissioning Waste Disposal Costs at Low-Level Waste Burial Facilities	PACIFIC NORTHWEST NAT LAB	05/01/11	09/30/13	N		\$951,331.00	\$297,000.00		\$54,331.00
14902		All	M0004	Released	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		Emil Tabalov Boskov, Emil		JEFFREY MITCHELL	N/A		PACIFIC NORTHWEST NAT LAB	05/01/17	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		JAYNA DORRITY	N/A	JEFFREY MITCHELL	MASTER WA	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
NRC HQ251400001	NRC HQ-20-15-T-0033	All	BASE	Released		NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GRENER Anderson, Shaun		JEFFREY MITCHELL	NRC HQ25140000 1	Review of the Waterford Steam Electric Station, Unit 3, License Renewal 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
14261		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, Wests Jar Unit 2 Reactors	PACIFIC NORTHWEST NAT LAB	05/01/09	06/30/14	N		\$1,987,454.00	\$1,756,146.00		\$231,308.00
NRC HQ251400001	NRC HQ-20-14-T-0014	All	M0007	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FAYMA SHULER	NRC HQ25140000 1	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
NRC HQ251400001	NRC HQ-20-14-T-0018	All	M0003	Closed	NRO	YES	Interagency Agreement	Interagency Agreement	TA & RES		RUSSELL CHAZELL	N/A	FAYMA SHULER	NRC HQ25140000 1	NRC-HQ-25-14-D-0001	PACIFIC NORTHWEST NAT LAB	05/01/14	08/30/14	N		\$3,766.42	\$3,766.42		\$0.00
14211		All	M0007	Closed	NRR	NO	Interagency Agreement	Interagency Agreement	TA & RES		JOCELYN LIAN	N/A	FAYMA 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-25-13-D-0011	AI	BASE	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		Peter Chaput		ELINOR LUNNINGHAM	N/A	Technical Assistance Activities Related to Review of Operating Reactor Flood Walk down Submittal Reports	Pacific Northwest National Laboratory (PNWL)		12/21/12	03/01/14	N		\$264,552.00	\$264,552.00		\$0.00	
NRC HQ-60-12-D-0001	AI	M0018	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		IGURI PROKOBEV	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 (PNWL)		02/01/12	03/01/16	N		\$1,736,861.00	\$1,736,861.00		\$0.00	
NRC HQ-43-13-D-0002	AI	M0008	Released	ADM	NO	Interagency Agreement	Interagency Agreement	TA & RES		DIANA DIAZ-TORO	Con, Vanessa	CAROLYN COOPER	N/A	Technical Assistance for the Development of Environmental Assessment Reactor Review Team Home Tool for F5ME Environmental Reviews	Pacific Northwest National Laboratory (PNWL)		05/21/10	11/17/17	N		\$442,108.50	\$342,068.19		\$100,042.31	
H244	AI	M0032	Closed	WR	NO	Interagency Agreement	Interagency Agreement	TA & RES		BERNARD GREIER	N/A	APRIL BUCHER	N/A	Technical Assistance for Review of Severe Accident Mitigation Alternative (SAMA) Analysis for License Renewal	Pacific Northwest National Laboratory (PNWL)		02/02/09	12/01/14	N		\$1,214,698.86	\$860,110.86		\$364,588.00	
NRC R3-95-15-P-0028	AI	M0001	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Doombos, Roger	ROWLENE WENDOLL	NA	IGF-OT-IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/05/2004	02/01/15	01/01/16	N		\$2,259.00	\$2,259.00		\$0.00
NRC R3-95-16-P-0026	AI	M0001	Released	REG	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		04/05/2004	02/01/16	01/01/17	N		\$2,600.00	\$2,600.00		\$0.00
NRC R3-13-F-30-0034	AI	M0002	Closed	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHERYL HAUSMAN	N/A	JOHN VASSOS	NA	IGF-OT-IGF Telephone Service, Duane Arnold	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/05/2004	02/01/13	01/01/14	N		\$2,160.75	\$2,160.75		\$0.00
NRC R3-05-14-P-0026	AI	M0002	Closed	REG	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	Roger Doombos	JOHN VASSOS	NA	IGF-OT-IGF Duane Arnold Provide local telephone service for the Resident Inspector Office located at Rural Route 1 Path 16 for the following numbers:  (319) 851-5111 Digital Voice (319) 851-5121 Digital Voice (319) 851-6001 Analog Fax (319) 851-6321 Analog Router (319) 851-6321 Analog Secure Phone  Period of performance is 02/01/14 through 01/31/15	PALO COOPERATIVE TELEPHONE ASSOCIATION		04/05/2004	02/01/14	01/01/15	N		\$2,220.00	\$2,220.00		\$0.00
GS3F03970	NRC-F4-94-14-T-0002	AI	BASE	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	423430	JILL DE LA GARZA	CHOCETTI, DAVID	BARBARA MARTIN	GS3F03970	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:  Pro/Support 4 Hour 7x24 Onsite Service Pro/Support Mission Critical 7x24 HW and SW 14 Business Hours Keep Your Hard Drive  Dell PowerEdge 2950 JCR711 Dell PowerEdge K710 S271R1 Dell PowerVault MD1800 6S2VM1  Amendment 1 - To increase funds to reflect actual costs. Amendment 2 - To change period of performance start date from 9/01/14 to 10/01/14.	PANAMERICA COMPUTERS, INC.		10/01/14	12/01/15	N		\$7,548.40	\$7,548.40		\$0.00
NRC DR-35-10-745		AI	BASE	Released	DR/CD	NO	Purchase Order	Purchase Order	OTHER/MISC	813920	JAMES JAMES	SHEILA BUMPASS	NA	Membership and Research Assistance 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.		05/13/09	06/30/14	N		\$54,000.00	\$54,000.00		\$0.00	
NRC HQ-84-14-P-0015		AI	BASE	Released	DR/CD	NO	Purchase Order	Purchase Order	CONSULTING	813920	KEVIN JONES	NA	FATIMA SHILVER	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.		05/13/09	06/30/17	N		\$40,500.00	\$40,500.00		\$0.00
GS3F43030	NRC HQ-20-15-T-0001	AI	M0002	Closed	WR	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHALOM NEVET	N/A	JESSICA CHU	GS3F43030	The purpose of this REQ is to purchase 2 Veracode licenses to support testing the ROPS Application as part of the Authorization Requirement. 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.		10/01/15	09/30/16	Y	09/30/20	\$45,214.10	\$9,044.62		\$36,173.28
NRC HQ-75-15-P-0001		AI	M0005	Released	CSG	NO	Purchase Order	Purchase Order	IT	423430	SHALOM NEVET	N/A	JESSICA CHU	NA	IGF-OT-IGF To purchase 2 Veracode licenses to support testing the ROPS Application as part of the Authorization Requirement. 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.		03/31/15	03/30/17	Y	03/30/20	\$36,764.30	\$17,929.82		\$18,834.48
NR02070A08B	NRC HQ-11-P-04-0003	AI	M0002	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	IT	334111	SHANE ALPINTA	N/A	BROWN	NR02070A08B	license renewal ADAMS IBM Type T3500 Library Maintenance Renewal IGF-OT-IGF Sust Maintenance for Data Center	PCMG, INC.		12/01/10	11/30/14	N		\$16,927.01	\$16,927.01		\$0.00
NRC HQ-10-14-P-0001		AI	BASE	Closed	DIS	NO	Purchase Order	Purchase Order	IT	541519	KENNETH BUNBAR	WANDA BROWN	NA	IGF-OT-IGF Sust Maintenance for Data Center	PCMG, INC.		12/06/11	12/05/14	N		\$29,446.43	\$29,446.43		\$0.00	
NR02070A08B	NRC HQ-10-14-T-0001	AI	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE BOBB	N/A	BROWN	NR02070A08B	IGF-OT-IGF	PCMG, INC.		01/31/14	01/06/15	N		\$29,446.43	\$29,446.43		\$0.00
(b)(5)																									
NR02070A08B	NRC HQ-30-15-T-0001	AI	M0003	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CLAIRE BOBB	N/A	HERBERTO COLON	NR02070A08B	IGF-OT-IGF (Renewal of contract for SUN Maintenance for Data Center.)	PCMG, INC.		02/01/15	01/01/16	N		\$28,678.03	\$28,678.03		\$0.00
(b)(5)																									
NRC R2-92-14-P-0004		AI	M0001	Released	REG	NO	Purchase Order	Purchase Order	OTHER/MISC	561730	CONSTANCE ANDREWS	Travis, Vanette	PELICIA MATHS	NA	IGF-OT-IGF - Continue maintenance service on interior plants and foliage for the Region II Office. IGF-OT-IGF - This order is issued to continue maintenance service on interior plants and foliage for the Region II Office. Period of Performance: 05/01/2015 to 12/31/2015	FEDCOR GROUP, THE		01/01/14	12/31/14	N		\$2,304.00	\$2,304.00		\$0.00
NRC HQ-12-4-10-0150		AI	BASE	Released	REG	NO	Purchase Order	Purchase Order	FACILITIES	561730	CONSTANCE ANDREWS	Travis, Vanette	PELICIA MATHS	NA	IGF-OT-IGF - Continue maintenance service on interior plants and foliage for the Region II Office. Period of Performance: 05/01/2015 to 12/31/2015	FEDCOR GROUP, THE		01/01/15	12/31/15	N		\$2,304.00	\$2,304.00		\$0.00
NRC HQ-40-14-C-0001		AI	BASE	Released	ADM	NO	Contact	Item fixed price	IT	517210	CARR SIMPLER	N/A	PULASKI	NA	White Flint Complex Two-Way Radio System IGF-CL-CT-IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.		09/18/12	09/17/13	Y	09/17/17	\$178,642.42	\$166,242.00		\$12,400.42
		AI	M0006	Released	ADM	YES	Contact	Item fixed price	IT	517210	MARY WOODS	N/A	DANIEL APP	NA	White Flint Complex Two-Way Radio System IGF-CL-CT-IGF Portable Two-Way Radio Emergency Communications System	PEGASUS RADIO CORP.		07/01/14	06/30/17	Y	06/30/19	\$465,456.71	\$380,444.71		\$85,012.00



OSID/FY5575	NRC-HQ-11-15-T-0001	All	M0001	Closed	NGR	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	425990	SHYRI COKER	N/A	YAVONR SHALER	IGDT-95525	Five (5) Fib Systems Thermal Vignit 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	DOHCO		Grant	Cost		611310			SHARER MAHOTRA	NA	Curriculum Development Aid for The Pennsylvania State University New Grant Award	PENN STATE	00489955	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	M0009	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	KIRK TIEN	N/A	RICHARD ROBINSON	IGDT-12-C-04-0086	IGT-IGT-B001R Tests and Data Evaluation IN-SITU STUDY OF INCRUSTATION AND FRACTURE BEHAVIOUR OF ZIRCONIUM ALLOYS Data for JAT	PENN STATE	00489955	09/17/12	01/31/15	N	\$1,657,571.00	\$1,657,571.00	\$0.00	
NRC-04-10-156		All	M0009	Closed	RES		Grant	Cost		611310			MULTIA CABR	NA		PENN STATE	00489955	09/30/10	08/30/14	N	\$435,519.00	\$435,519.00	\$0.00	
NRC-04-10-185		All	BASE	Closed	RES		Grant	Cost		611310			MULTIA CABR	NA		PENN STATE	00489955	09/30/10	11/31/13	N	\$224,988.00	\$224,988.00	\$0.00	
NRC-HQ-84-14-G-0046		All	M0002	Released			Grant	Cost		611310			MULTIA CABR	NA	NRC-HQ-84-14-FOI-0003 The Pennsylvania State University Nuclear Education Fellowship Program Change PFR reporting frequency to semi annual THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAMME IPR: 4/30/15	PENN STATE	00489955	08/01/14	07/31/18	N	\$300,874.00	\$300,874.00	\$0.00	
NRC-38-10-847		All	M0001	Closed	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA		PENN STATE	00489955	05/01/10	04/30/15	N	\$386,156.00	\$386,156.00	\$0.00	
NRC-HQ-13-G-38-0003		All	M0001	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	Penn State University Faculty Development Award	PENN STATE	00489955	08/01/13	09/31/17	N	\$450,000.00	\$450,000.00	\$0.00	
NRC-HQ-84-16-G-0012		All	BASE	Released	DOHCO		Grant	Firm-fixed-price		611310			SHARON MALHOTRA	NA	IRAC FACILITY DEVELOPMENT GRANT FY 2016	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	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	IGT-IGT-IGT	Space Grid Thermal Hydraulics Program	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	09/17/12	05/01/17	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	IGT-IGT-IGT	This is Task Order #2 of the Space Grid Thermal Hydraulic Program (NRC-HQ-12-C-04-0086) at Penn State Univ. RBHT Test Facility. The purpose is to perform improved reflux tests, update Data Evaluation with new test results and develop better correlations with the advanced instrumentation in the RBHT rebuilt test bundle. And a conceptual design of a small post-CHF test facility	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	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	IGT-IGT-IGT	Task Order 3 of the Space Grid Thermal Hydraulics contract. NRC-HQ-60-14-FOI-0001	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	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			MULTIA CABR	NA	Determination of the Minimums Film Boiling Temperature for Nuclear Fuel rods with Different Types of Cooling Loops	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	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			MULTIA CABR	NA	NRC-HQ-60-14-FOI-0001	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	05/01/15	04/30/18	N	\$494,153.00	\$494,153.00	\$0.00	
NRC-HQ-84-15-G-0017		All	BASE	Released	DOHCO		Grant	Cost		611310			MULTIA CABR	NA	NRC-HQ-84-15-FOI-0001 THE PENNSYLVANIA STATE UNIVERSITY NUCLEAR EDUCATION FELLOWSHIP PROGRAM - closure and deob33-952-42	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	09/30/15	09/29/19	N	\$400,000.00	\$400,000.00	\$0.00	
NRC-38-09-936		All	M0005	Closed	DOHCO		Grant	Cost		541711			GORDANA ZUBER	NA		PENNSYLVANIA STATE UNIVERSITY, THE	00489955	08/01/09	11/31/14	N	\$366,047.58	\$366,047.58	\$0.00	
NRC-HQ-13-G-38-0003		All	M0002	Released	DOHCO		Grant	Cost-sharing		611310			GORDANA ZUBER	NA	2011 Faculty Development award to Penn State	PENNSYLVANIA STATE UNIVERSITY, THE	00489955	08/04/11	08/03/16	N	\$450,000.00	\$450,000.00	\$0.00	
NRC-HQ-10-15-A-0001		All	M0003	Released	OCIO	YES	BPA Setup	BPA Setup	IT	581519	DARRYL TODD	Phbs, William	DOMONIQUE MAURICE	NA	IGT-IGT-IGT Information Technology Solutions Independent Verification and Validation Support (ITSVIV)	PERIOD SOLUTIONS, LLC	809444330	08/10/15	08/08/20	N	\$92,000,000.00	\$0.00	\$0.00	
NRC-HQ-84-11-F-004		All	M0001	Closed	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAIMOS	N/A	MATTHEW BUCKER	NA	Supplement and improve Strategic Human Capital	PERSONNEL MANAGEMENT OFFICE		08/09/11	06/30/14	N	\$180,000.00	\$154,406.00	\$25,594.00	
NRC-HQ-84-16-F-0001		All	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAIMOS	N/A	LATOYA COOPER	NA	2016 Presidential Rank Awards Investigations	PERSONNEL MANAGEMENT OFFICE		02/01/16	09/30/18	N	\$1,015.00	\$1,015.00	\$0.00	
NRC-HQ-84-15-F-0001		All	M0001	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		MIKE ATSAIMOS	N/A	LATOYA COOPER	NA	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	09/30/19	N	\$2,030.00	\$2,030.00	\$0.00	
NRC-HQ-84-14-F-0005		All	BASE	Released	DOHCO	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		Richard Stanfield	N/A	KIMOTHY DAVIS	NA	Presidential Rank Awards	PERSONNEL MANAGEMENT, U S OFFICE OF		07/01/14	06/01/14	N	\$6,741.00	\$6,741.00	\$0.00	
NRC-HQ-7N-15-1-0002		All	M0001	Closed	ADMA	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		PENELOPE KINNEY	N/A	GEOFFREY COLFMAN	NA	Credit monitoring and related services for individuals affected by the breach of personal security information housed at the OPM. Identify 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	06/30/15	N	\$211,445.00	\$211,445.00	\$0.00	
NRC-HQ-84-14-F-0006		All	M0001	Released		NO	Interagency Agreement	Interagency Agreement	EDU & TRN		ANDREW KUISAK	N/A	FATHMA SHULER	NA	Renew current Learn subscription via OPIA/AA	PERSONNEL MANAGEMENT, U S OFFICE OF		07/09/14	03/25/15	N	\$156,394.70	\$156,394.70	\$0.00	
NRC-HQ-84-16-F-0009		All	BASE	Released	TTC	NO	Interagency Agreement	Interagency Agreement	CONSULTING		DOUGLAS THARP	N/A	ERIKA EAM	NA	Dashboard 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	\$152,751.50	\$152,751.50	\$0.00	
NRC-03-91-14-F-0001		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	MARK MARZALE	Michael Dean	TERESA MCCULLOUGH	NA	IGT-IGT-IGT	PHASWARE INC	004890196	05/16/14	09/21/16	N	\$9,196.00	\$9,196.00	\$0.00	
NRC-03-91-16-P-0009		All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	511210	SHRI YER	EUKHARIST, TIMOTHY	REBECCA BARR WANDA BROWN	NA	NRC Region 1 seeks a Service and Maintenance Agreement with PhasWare. Vendor will provide certified, expert and timely technical support in the maintenance and servicing of the provided software	PHASWARE INC	004890196	09/22/14	09/21/19	N	\$6,897.00	\$6,897.00	\$0.00	
NRC-HQ-12-P-43-0194		All	BASE	Released	CSD	NO	Purchase Order	Purchase Order	IT	611420	JUDY PETSCH			NA	CSA AntiPhishing Training	PHISHME, INC	961479291	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 THOMAS EASUM	N/A	CAROLYN COOPER YANESSA LAMB	NA	Notice in the Arizona Republic Newspaper concerning the Palo Verde Hg-102 license amendment request to update Technical Specifications Surveillance Requirement 3.1.5.3	PHOENIX NEWSPAPERS, INC	00898530	09/16/11	09/27/11	N		\$8,186.30	\$8,186.30	\$0.00
NRC R2-13-P-29-0048	All	BASE	Released	RO2	NO	Purchase Order	Purchase Order	IT	334119		Travick, Vanetta	VANESSA LAMB	NA	Maint Agreement IGF-DT-IGF: Maintenance Agreement for Pitney Bowes Equipment - Period of Performance 10/1/2015 - 09/30/2016	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		VANESSA LAMB	NA	IGF-DT-IGF: Maintenance Agreement for Pitney Bowes mailing equipment for performance period 10/1/2014 - 09/30/2015	PITNEY BOWES	001161793	10/01/11	06/30/16	N		\$4,205.95	\$4,205.95	\$0.00
NRC R2-92-15-P-0004	All	M0002	Released	RO2	NO	Purchase Order	Purchase Order	FACILITIES	811219	CONSTANCE ANDREWS	Travick, Vanetta	VANESSA LAMB	NA	IGF-DT-IGF: Maintenance Agreement for Pitney Bowes mailing equipment for performance period 10/1/2014 - 09/30/2015	PITNEY BOWES	001161793	10/01/14	09/30/15	N		\$3,747.16	\$3,747.16	\$0.00
NRC R3-13-P-29-0012	All	BASE	Closed	RO1	NO	Purchase Order	Purchase Order	FACILITIES	236220	MICHAEL CACCIATO	Brand, Marylynne	TERESA MCKULLOUGH	NA	IGF-DT-IGF	PITNEY BOWES	001161793	09/28/12	10/31/13	N		\$23,625.00	\$23,625.00	\$0.00

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NRC R3-93-14-P-0038	All	M0001	Closed	RO3	NO	Purchase Order	Purchase Order	OTHER/MISC	563990	REBECCA STRICKLAND	Doombs, Roger	ROWLENE WENDOLL	NA	This requisition (R3-14-0027) is for the period of performance 1/23/14 through 12/31/14 for NRC Region 9'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 2307-1533 80-A: Equipment Maintenance: Label Printer, Model number 1E31 Serial number 15925. Equipment Maintenance: Label Printer (Brother), Model number 1E98 Serial number 1428. Equipment Maintenance: OMS300 Printer, Model number R610 Serial number 2383. Equipment Maintenance: 100 number Platform Assembly, Model number 875 Serial number 1743. Software Subscription: Model 1122, Serial number 20019144. Equipment Maintenance: HP ColorJet, Z8 G4C512 MB4 Model number 7832, Serial number 1773. Equipment Maintenance: IM 300 Scan, Model number D830 Serial number 26339	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	RO3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLAND	Doombs, Roger	ROWLENE WENDOLL	NA	IGF-DT-IGF Maintenance, Postage Equipment	PITNEY BOWES	001161793	07/01/15	12/31/15	N		\$3,978.53	\$3,978.53	\$0.00
NRC R3-93-16-P-0017	All	M0001	Closed	RO3	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	REBECCA STRICKLAND	Doombs, Roger	ROWLENE WENDOLL	NA	IGF-DT-IGF Maintenance, Postage Equipment	PITNEY BOWES	001161793	01/01/16	07/01/18	N		\$3,919.04	\$3,919.04	\$0.00
G525P0810M	NRC HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	588319	JACQUE MICHELSON	N/A	LATVIA COOPER	IGF-DT-IGF: Six (6) new email 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		\$100,954.00	\$100,954.00	\$0.00
NRC R3-93-14-P-0014	All	M0001	Closed	RO3	NO	Purchase Order	Purchase Order	OTHER/MISC	123120	RYAN YE	N/A	IGF-DT-IGF Pitney Bowes, extend period of performance for PO NRC R3-13-P-20-0042 for Maintenance: Postage Equipment for 3 months 12/31/13-12/31/14	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	RO3	NO	Purchase Order	Purchase Order	OTHER/MISC	453210	CHEVY HAUSMAN		SHIRLEY BAYLIFF	NA	IGF-DT-IGF Maintenance: Postage Equipment, Pitney Bowes S/N: 20535	PITNEY BOWES INC	001161793	01/01/13	12/01/13	N		\$3,031.20	\$3,031.20	\$0.00	
NRC HQ-12-P-10-0188	All	M0007	Released	ADM	NO	Purchase Order	Purchase Order	CORP/ADMIN	333313	JACQUE MICHELSON	N/A	LATVIA COOPER	NA	Annual Lease and Maintenance of the NRC Headquarters Pitney Bowes Postage Machine of Equipment.	PITNEY BOWES INC	001161793	10/01/12	02/29/16	Y	02/29/16	\$5,659.15	\$6,659.15	\$0.00	
NRC HQ-12-P-10-0170	All	M0008	Released	ADM	NO	Purchase Order	Purchase Order	FACILITIES	333313	JACQUE MICHELSON	Nancy Turner	LATVIA COOPER	NA	Rental of Mail Meter Equipment.	PITNEY BOWES INC	001161793	10/01/14	02/29/16	Y	02/29/16	\$17,700.00	\$17,700.00	\$0.00	
G525P0810M	NRC R4-13-F-31-0004	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	333298	MATTEA ANGELA JONES	N/A	LATVIA COOPER	IGF-DT-IGF: Service and maintenance on Pitney Bowes Digital Mailing System, to provide retirement counting services for NRC employees.	PITNEY BOWES INC	001161793	01/01/14	12/31/14	Y	12/31/17	\$7,444.07	\$544.07	\$6,900.00	
G502P00028	NRC CR-38-09-712	All	M0011	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	561611	BEBBE RHODES	N/A	ADRIEL BUBBELL	NA	Platts Subscription Services	PLANNING, INC	19689997	09/12/09	03/21/14	N		\$555,572.16	\$403,649.10	\$151,923.09
NRC HQ-12-P-33-0006	All	M0006	Released	OCHCO	NO	Purchase Order	Purchase Order	IT	511120				NA	Platts Subscription Services	PLATT'S MCGRAW HILL FINANCIAL	018721605	11/21/11	12/01/16	Y	12/01/16	\$887,508.25	\$887,508.25	\$0.00	
NRC HQ-7P-15-G-0006	All	BASE	Released	SBCR	NO	Grant	Cost	CORP/ADMIN	611210			SURSHINE WILSON	NA	FY14 FDA (New Award) Poly-Bois 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	09056787	08/31/15	08/29/18	N		\$399,354.00	\$133,184.00	\$266,170.00	
NRC 27-20-511	All	M0006	Closed	SBCR		Grant	Cost		611310			MUTIA CARR	NA	FELLOWSHIP TO INCREASE RESEARCH AND EDUCATION IN NRC RELATED AREAS IN PUERTO RICO	POLYTECHNIC UNIVERSITY PR	090568767	09/29/10	06/30/14	N		\$267,861.55	\$267,861.55	\$0.00	
NRC 38-09-987	All	BASE	Closed	OCHCO		Grant	Cost		611310			GORDANA ZUBER	NA	POLYTECHNIC UNIVERSITY OF PUERTO RICO NUCLEAR EDUCATION FELLOWSHIP PROGRAM	POLYTECHNIC UNIVERSITY PR	090568767	08/06/09	08/31/14	N		\$399,660.00	\$399,660.00	\$0.00	

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NRC DR-31-10-323	NRC T802	All	M0003	Closed	DIS	NO	BPA Call	BPA Call	IT	541519	ERIC BRUSOE	N/A	ERRA EAM	NRC DR-31-10-321	TVS: Enhancing IT/IM Service Management and Delivery	PORTFOLIO MANAGEMENT CONSULTING	146130286	05/18/10	04/30/14	N		\$2,688,267.11	\$2,370,933.91	\$317,333.20
NRC DR-31-10-323	All	M0011	Released	DIS	YES	BPA Setup	BPA Setup	IT	541519	ERIC BRUSOE	N/A	RODRIGUEZ	NA	Independent Validation & Verification (I&V)	PORTFOLIO MANAGEMENT CONSULTING	146130286	05/18/10	11/18/15	N		\$68,764,803.98	\$0.00	\$0.00	
NRC DR-31-10-323	NRC T803	All	M0024	Released	CSO	NO	BPA Call	BPA Call	IT	541519	ALAN SAGE	Dobbs Bill	RODRIGUEZ	NRC DR-31-10-323	OS24/VIEW task order for the computer security office	PORTFOLIO MANAGEMENT CONSULTING	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	M0001	Released	OCHCO	NO	Contract	Firm Fixed Price	EDU & TRN	611480	DOUGLAS SHAPKIN	N/A	MUTIA CARR	NA	Award a contract for a two-week "Concrete Technology and Code" course as required by Manual Chapter 1245.	PORTLAND CEMENT ASSOCIATION	054327256	04/14/16	04/13/17	Y	04/13/19	\$596,438.99	\$178,842.78	\$418,596.12	
G500P00500723	NRC HQ-40-14-T-0001	All	M0005	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	721122	IAN FISHER	Branch, Richard	LATVIA COOPER	G500P00500723	IGF-DT-IGF (electric distribution, transmission and supply and energy management services)	Potomac Electric Power Company	008920284	12/01/14	11/30/24	N		\$34,475,118.00	\$4,669,000.00	\$29,806,118.00
G500P00520118	DR-10-45-871	All	M0019	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221121	JAN ESHER	N/A	DANIEL APP	G500P00520118	1288m Services	Potomac Electric Power Company	008320384	12/01/04	11/20/14	N		\$27,644,089.76	\$27,644,089.76	\$0.00

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G500P006036	NRC HQ-84-16-F-0001	All	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	541513	Danielle Sullivan	N/A	FATHMA SHIBLER	G500P006036	IGF-DT-IGF (Professional Development Center (PDC) Management Operations and Training Support)	PREDDIO MANAGEMENT CORPORATION	142549058	09/12/16	09/11/21	Y	09/11/21	\$1,367,800.00	\$300,000.00	\$1,067,800.00	
G535R05117	NRC HQ-40-14-T-0001	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	584111	JASON WRIGHT	N/A	MIRANDA BROWN	G535R05117	IGF-DT-IGF (Purchase 20 day Cisco S880 VTC Codex and One Year Smartnet Service)	PREDDIO NETWORKED SOLUTIONS, INC	154050959	09/22/16	09/21/15	N		\$225,675.00	\$225,675.00	\$0.00



NRC HQ-30-14-T-0001	All	BASE	Released	OT	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ERIK BRUSO	N/A	WANDA BROWN	NRC HQ-30-14-T-0001	IGF-OT-IGF (SLES - Dell Server Hardware Maintenance Renewal)	PRESDIO NETWORKED SOLUTIONS, INC.	15405959	10/01/14	09/30/15	N		\$20,824.88	\$20,824.88	\$0.00	
NRC HQ-92-15-P-0001	All	BASE	Released	RG2	NO	Purchase Order	Purchase Order	IT	541519	GEORGE McDONALD	N/A	VANESSA LAMB	NA	IGF-OT-IGF: Region II Crisis Sustainment/Telepresence Commercial Support Renewal Purchase	PRESDIO NETWORKED SOLUTIONS, INC.	15405959	10/01/15	09/30/16	N		\$22,999.50	\$22,999.50	\$0.00	
NRC HQ-12-A-10-0004	All	M0005	Released	ADM	NO	BPA Setup	BPA Setup	FACILITIES	337122	Nicole Goldsby	Nicole Goldsby	MARK LOHMEYER	NA	Other Functions: procurement of systems furniture, ergonomic equipment and furniture support services for OMBN, TWFN and five satellite buildings.	PRICE MODERN LLC	008073525	07/22/12	07/21/17	N		\$4,301,985.45	\$0.00	\$0.00	
NRC HQ-12-A-10-0004	NRC HQ-12-O-10-0001	All	M0014	Released	ADM	NO	BPA Call	BPA Call	FACILITIES	337122	Nicole Goldsby	William Harris	MATTHEW BULCHER	NRC HQ-12-A-10-0004	IGF-OT-IGF: Price Modern BPC for systems furniture, ergonomic equipment and furniture support services.	PRICE MODERN OF WASHINGTON	008073525	07/22/12	07/21/17	Y	07/21/17	\$4,178,985.45	\$4,060,044.76	\$118,940.69
NRC HQ-13-A-10-0015	NRC HQ-11-O-10-0001	All	BASE	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	LATOYA COOPER	LATOYA COOPER	NRC HQ-13-A-10-0015	Howarth Improv M600-2100 Side Chairs	PRICE MODERN OF WASHINGTON	008073525	09/15/11	12/31/11	N		\$104,615.88	\$104,615.68	\$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	LATOYA COOPER	NRC HQ-13-A-10-0015	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with research improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	03/09/12	06/00/12	N		\$384,815.98	\$367,691.00	\$17,124.98
NRC HQ-13-A-10-0015	NRC HQ-11-O-10-0003	All	M0004	Released	ADM	NO	BPA Setup	BPA Setup	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BURNELL	NA	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Howarth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	09/15/11	05/14/16	N		\$623,510.32	\$0.00	\$0.00
NRC HQ-13-A-10-0015	NRC HQ-11-O-10-0003	All	M0005	Released	ADM	NO	BPA Call	BPA Call	OTHER/MISC	337122	CONSUELO NICHOLAS-THOMAS	N/A	ASHLEE BURNELL	NRC HQ-13-A-10-0015	The contractor shall provide the U.S. Nuclear Regulatory Commission (NRC) with Howarth Improv M600-2100 Side Chairs (when ordered).	PRICE MODERN OF WASHINGTON	008073525	12/07/12	05/14/16	N		\$130,948.24	\$130,948.24	\$0.00
NRC HQ-30-14-P-0009	All	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	541519	ERIK BRUSO	N/A	WANDA BROWN	NA	IGF-OT-IGF (Renewal of Prime Recognition Annual Maintenance Program and Major Upgrade to v5.8)	PRIME RECOGNITION CORPORATION	83513423	04/15/11	04/14/15	N		\$10,960.25	\$10,960.25	\$0.00	
G50F0167X	NRC HQ-13-F-10-0001	All	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	ERIC BRUSO	SPRO, HARVEY	LATOYA COOPER	IGF-OT-IGF: Copper and printer 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	83259623	09/30/11	12/29/14	N		\$50,233.39	\$50,233.39	\$0.00	
NRC HQ-12-P-29-0014	All	BASE	Released	NO	Purchase Order	Purchase Order	IT	428480	GEORGE McDONALD	N/A	VANESSA LAMB	NA	IGF-OT-IGF: to restore Region II and of life GFE backup software	PRODUCTIVE ONLINE CORPORATION	015452902	05/18/11	05/07/16	N		\$8,556.80	\$8,556.80	\$0.00		
NRC HQ-12-P-29-0022	All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	HEATH SHAWAMMA	RELICIA MATHES	NRC HQ-12-P-29-0022	This order is issued to continue paper service at the BWR Resident Inspector Office.	PROFESSIONAL COMMUNICATIONS SYSTEMS, LLC	083400368	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	Letter Order	CORP/ADMIN	541490	WOOD MACHALEK	Goss, Eric	LATOYA COOPER	NA	IGF-OT-IGF: NRC on-site graphic support	PROJECT 216 RML LLC	078300130	01/01/11	12/31/14	Y	12/31/17	\$1,865,090.56	\$1,556,610.00	\$308,480.56	
G53SFD08B	NRC DR-07-10-15F	All	M0024	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	BEZAMULLI ALEMU	N/A	SANDRA HARRELL	IGF-OT-IGF: Emergency Response Data System (ERDS) Operation and Maintenance.	PERFORMANCE COMPANY LLC	622486230	03/09/11	06/02/15	Y	09/07/15	\$4,830,645.90	\$4,530,516.71	\$280,529.19	
G53SFD08B	NRC HQ-11-15-T-0001	All	M0009	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541611	BEZAMULLI ALEMU	N/A	JESSICA CHU	IGF-OT-IGF: ERDS O&M - This task order is for replacement support of ERDS O&M. Base year 7/25/15 - 3/2/16 (6 months) with a one year option period.	PROJECT PERFORMANCE COMPANY LLC	622486230	07/29/15	03/02/17	Y	03/02/20	\$4,282,856.24	\$1,708,874.82	\$2,573,981.42	
G53SFD08B	NRC HQ-12-F-04-0002	All	M0006	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	AYANNA RICE	CAROLINA MELGAR	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 high-voltage activities associated with the near-term recommendations related to Fukushima.	PROJECT PERFORMANCE COMPANY LLC	622486230	08/27/12	01/04/14	N		\$425,315.50	\$425,315.50	\$0.00		
NRC HQ-13-C-38-0013	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	01/11/18	Y	02/31/18	\$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	FATMA SHAIER	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 changing 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	
(b)(5)																								
NRC HQ-12-P-29-0023	All	M0010	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BASS	Heath, Stewart	VINCEY LAMB	NRC HQ-12-P-29-0023	This order is issued to support paper service at the Resident Inspector Office.	PROPAGE, INC	198824392	12/01/13	12/30/15	Y	12/30/16	\$1,206.00	\$1,827.60	\$678.40	
G53SFD181X	NRC HQ-99-14-T-0001	All	BASE	Closed	RG2	NO	Delivery / Task Order	Delivery / Task Order	IT	236210	ROGER DODRNBOS	Luiz, Mike	ROWLENE WENZEL	IGF-OT-IGF: Purchase an Avaya TN9202AP Media Resources 320 card.	COMMUNICATIONS, INC.	86712803			N		\$6,347.00	\$6,347.00	\$0.00	
(b)(5)																								
NRC HQ-10-15-P-0007	All	M0001	Released	OCHCO	NO	Purchase Order	Delivery / Task Order	IT	334111	CLAIRE ROBE	N/A	WANDA BROWN	NA	IGF-OT-IGF (Renewal of IBM AIX Software License with Option)	PROVISTA SOFTWARE INTERNATIONAL INC	602072381	10/01/15	08/00/17	Y	08/00/19	\$146,943.28	\$63,266.49	\$83,676.81	
G502F0007V	NRC DR-38-09-714	All	BASE	Released	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	KARIM FRANCIS	DANIEL LAPP	G502F0007V	Critical Thinking and Decision Making Training Course	FTI	073384823	03/16/09	03/15/14	N		\$331,750.00	\$131,800.00	\$199,950.00	
NRC HQ-13-C-04-0002	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	02/26/11	02/25/18	N		\$2,406,607.00	\$0.00	\$1,406,607.00	
NRC HQ-13-C-04-0002	NRC HQ-13-F-04-0001	All	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541711	ANDREW IRELAND	CHRISTON	RICHARD ROBINSON	NRC HQ-13-C-04-0002	IGF-OT-IGF: THERMAL HYDRAULIC EXPERIMENTAL AND MODEL DEVELOPMENT SUPPORT	PURDUE UNIVERSITY	072051394	08/30/11	12/30/15	N		\$264,834.00	\$264,834.00	\$0.00
NRC HQ-13-C-04-0002	NRC HQ-60-14-T-0001	All	M0004	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	ANDREW IRELAND	N/A	RICHARD ROBINSON	NRC HQ-13-C-04-0002	IGF-OT-IGF: This action is to place Task Order 2 of NRC HQ-13-C-04-0002, 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-04-0002	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-04-0002	IGF-OT-IGF - This action will establish a Task Order 3 under NRC HQ-13-C-04-0002. This task order is for acquisition of experimental data that is necessary to improve the inverted annular and inverted slug film boiling modes in the TRACE code.	PURDUE UNIVERSITY	072051394	06/01/15	08/25/18	N		\$1,012,990.00	\$500,209.44	\$512,780.56
NRC HQ-13-C-04-0002	NRC HQ-60-18-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-04-0002	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	07/18/16	01/11/17	N		\$173,827.00	\$100,000.00	\$73,827.00
NRC HQ-60-14-G-0001	All	M0001	Released	Cost	Cost				511330		N/A	MUSTA CAH	NA	NRC HQ-60-14-F04-0001 Steel Plate Composite Wall: Behavior, Analysis and Design for Missile Impact.	PURDUE UNIVERSITY	072051394	09/30/14	09/28/17	N		\$391,328.00	\$391,328.00	\$0.00	

NRC-HQ-84-14-G-0038		AI	M0002	Released	DCHCO	NO	Grant	Cost	OTHER/MISC	611310		MUTA CARR	NA	Nuclear Engineering and Health Physics Fellowship at Purdue University Change FFS 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		AI	M0001	Released	DCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611330		MUTA 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 NRC-HQ-13-G-38-0006		AI	M0003	Released	DCHCO		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		\$395,200.00	\$395,200.00		\$0.00		
NRC-HQ-84-14-G-0017		AI	M0005	Released	DCHCO		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-0028		AI	M0003	Released	DCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	NRC-HQ-84-14-GA-0003	PURDUE UNIVERSITY	072051394	08/01/14	07/31/17	N		\$194,400.00	\$194,400.00		\$0.00		
		AI	BASE	Released	DCHCO	NO	Grant	Cost	EDU & TRN	611310		GORDANA ZUBER	NA	Purdue University NEW scholarship grant award This contractor shall provide to 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 owned or under construction	PURDUE UNIVERSITY	072051394	07/01/16	06/30/18	N		\$194,400.00	\$194,400.00		\$0.00		
NRC-08-00-306		AI	M0017	Released	DIP	NO	Contract	Time-and-materials	TA & RES	541330		JACK RAMSEY	N/A	JERRY PURCELL	NA	IGF-OT-IGF RS448, Y8848 Reactive Inspection Leadership Training (RILT) Development & Delivery HQ and Award	QI 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 NRC-HQ-33-C-08-0057		AI	M0004	Released	DCHCO	NO	Contract	Firm-fixed-price	EDU & TRN	611430		ERIC RIGGS	N/A	GEOFFREY COLEMAN CLAUDIA MELGAR	NA	Infrastructure Support for Airman Nuclear Regulatory Authority	QI TECH LLC	609224683	09/30/14	09/29/19	Y	09/29/19	\$878,518.34	\$919,646.87		\$398,871.47
NRC-HQ-26-14-C-0061 NRC-HQ-10-14-F-0009		AI	M0006	Released	DIP	NO	Contract	Time-and-materials Indefinite-quantity	TA & RES	581330		JACK RAMSEY KRISTEN KRISTEN	N/A	PEREZ ORTIZ DOMAQUINE	NA	IGF-OT-IGF Contract for NRC-HQ-33-C-08-0051 Title: International Regulatory Assistance	QI TECH LLC	609224685	09/29/14	09/28/19	Y	09/28/19	\$12,238,402.49	\$5,115,000.00		\$1,141,402.49
NRC-HQ-10-14-E-0005		AI	M0001	Released	OCIO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541690		MILCONE	NA	Support Services	QUILX CORPORATION	831798702	06/23/14	06/22/17	Y	06/22/15	\$11,000,000.00	\$0.00		\$11,000,000.00		
NRC-HQ-10-14-F-0006	NRC-HQ-10-14-F-0001	AI	M0004	Released	OCIO	YES	Contract	Indefinite-quantity	CORP/ADMIN	541690		BENEFY	Demoff, Karen	MAUDINE	NA	IGF-OT-IGF (Freedom of Information Act (FOIA) Support Services)	QUILX CORPORATION	831798703	07/01/14	06/30/17	Y	06/30/19	\$3,094,884.00	\$853,328.67		\$1,241,555.33
NRC-HQ-10-14-F-0006		AI	BASE	Released	DIP	NO	Purchase Order	Purchase Order	IT	531100		ERIC BRUNOFF	N/A	NBCIANG	NA	IGF-OT-IGF (Freedom of Information Act (FOIA) Support Services)	READSEAFER LLC	831513676	10/01/14	06/30/16	N		\$15,646.78	\$15,646.78		\$0.00
(b)(5)																										
NRC-08-10-10-388		AI	M0007	Closed	82M	NO	Purchase Order	Purchase Order	FACILITIES	563210		DAVID DANWOOD	N/A	DANIEL APP	NA	Handyman and Maintenance Services at the NRC Headquarters Feedback Building	REALTY ASSOCIATES- FUND VII, LIMITED PARTNERSHIP A/K/A T. THE RECINTO	613081761	04/01/10	05/31/14	N		\$65,998.11	\$65,998.11		\$0.00
NRC-HQ-84-14-G-0032		AI	M0001	Released	DCHCO	NO	Grant	Cost-sharing	EDU & TRN	611330		MUTA CARR	NA	GORDANA ZUBER	NA	University of Puerto Rico Mayaguez New Faculty development grant award UPRM FACILITY DEVELOPMENT PROGRAM- EMPLOYING UPRM FOR THE NUCLEAR RESURGENCE	UNIVERSITARIO MAYAGUEZ RECINTO UNIVERSITARIO MAYAGUEZ	175303262	09/30/15	09/29/18	N		\$366,767.00	\$366,767.00		\$0.00
NRC-38-10-972		AI	M0005	Closed	DCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA		UNIVERSITARIO MAYAGUEZ RECINTO	175303262	05/01/10	07/31/15	N		\$351,790.15	\$351,790.15		\$0.00		
NRC-HQ-12-G-38-0018		AI	M0001	Released	DCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	Fellowship Award of Puerto Rico - Mayaguez FY 2014 University of Puerto Rico Mayaguez new faculty development grant in the amount of \$449,669	UNIVERSITARIO MAYAGUEZ RECINTO	175303262	04/01/12	03/31/17	N		\$361,760.00	\$361,760.00		\$0.00		
NRC-HQ-84-14-G-0057		AI	M0001	Released	DCHCO	NO	Grant	Firm-fixed-price	EDU & TRN	611310		FATMA SHILLER	NA		UNIVERSITARIO MAYAGUEZ RECINTO & VISITOR OF THE UNIVERSITY OF VIRGINIA	175303262	08/01/14	07/31/17	N		\$449,600.00	\$449,600.00		\$0.00		
NRC-HQ-84-14-G-0037		AI	BASE	Released	DCHCO		Grant	Cost		611330		MUTA CARR	NA	NRC-HQ-84-14-GA-0001	RED ABER COMPUTER CO., INC.	065391526	07/01/16	06/30/20	N		\$400,000.00	\$400,000.00		\$0.00		
HWG070A256	NRC-HQ-13-P-33-0167	AI	BASE	Released	DIP	NO	Delivery / Task Order	Delivery / Task Order	IT	541510		STEVE LIU	N/A	JERRY PURCELL	HWG070A256	IGF-OT-IGF NetApp equipment maintenance services	RED ABER COMPUTER CO., INC.	933879708	11/01/13	10/31/14	N		\$210,786.34	\$210,786.34		\$0.00
NRC-04-14-P-0018		AI	M0001	Closed	82M	NO	Purchase Order	Purchase Order	OTHER/MISC	488210		KATHY GARDON	HERRERA MARISSA	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	07/01/14	N		\$3,540.72	\$3,540.72		\$0.00
NRC-HQ-12-C-11-0091		AI	M0006	Released	ACRQ	NO	Contract	Indefinite-quantity	TA & RES	541330		ANGELINA CHAPLTON	N/A	WYNDA BROWN	NA	IGF-OT-IGF Professional Engineering and Scientific Work (Technical Support for A2PS)	RFVES & 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-80-14-G-0010		AI	M0002	Released	PI5		Grant	Cost		541712		MUTA CARR	NA	NRC-HQ-60-14-GA-0001 Two day course on The Regulatory Process course for NRC staff	REGULATORY GROUP INC., THE	067431505	06/30/14	06/29/17	N		\$653,197.00	\$653,197.00		\$0.00		
CS1090072K	NRC-08-10-710	AI	BASE	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	581610		SAJMAN HAQ	MUTA CARR	CS1090072K	REGULATORY GROUP INC., THE	151896660	06/07/10	06/06/13	Y	06/06/13	\$356,947.00	\$152,833.00		\$304,114.00		
NRC-HQ-84-14-G-0018		AI	M0001	Released	DCHCO		Grant	Cost-sharing		611330		MUTA CARR	NA	OCHCO-16-0178 NRC-HQ-84-14-G-0018	POLYTECHNIC INSTITUTE RENSSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	06/30/20	N		\$800,000.00	\$800,000.00		\$0.00		
NRC-HQ-84-14-G-0047		AI	M0001	Released	DCHCO		Grant	Cost-sharing		611330		MUTA CARR	NA	NRC-HQ-84-14-GA-0002	POLYTECHNIC INSTITUTE RENSSELAER POLYTECHNIC INSTITUTE	002430742	09/30/15	09/29/18	N		\$449,997.00	\$449,997.00		\$0.00		
NRC-38-09-954		AI	BASE	Closed	DCHCO		Grant	Cost		611310		GORDANA ZUBER	NA	RENSSELAER JUNIOR FACULTY DEVELOPMENT PROGRAM - Faculty Development Grants	POLYTECHNIC INSTITUTE RENSSELAER POLYTECHNIC INSTITUTE	002430742	08/01/09	08/31/14	N		\$450,000.00	\$450,000.00		\$0.00		
NRC-38-10-950		AI	M0003	Released	DCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	AN NUCLEAR FELLOWSHIP PROGRAM; NCE 10/30/15	POLYTECHNIC INSTITUTE 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		AI	BASE	Released	DCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Rensselaer Polytechnic Institute Fellowship Award	POLYTECHNIC INSTITUTE RENSSELAER POLYTECHNIC INSTITUTE	002430742	08/01/13	07/31/17	N		\$400,000.00	\$400,000.00		\$0.00		
NRC-HQ-84-14-G-0006		AI	BASE	Released	DCHCO		Grant	Firm-fixed-price		611330		GORDANA ZUBER	NA	NRC-HQ-84-14-GA-0001	RESEARCH ELECTRONICS INTERNATIONAL, LLC	002430742	09/30/15	09/28/17	N		\$200,000.00	\$200,000.00		\$0.00		
NRC-HQ-40-16-C-0015		AI	BASE	Released	ADRA	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	001700734	08/01/16	12/31/21	N		\$203,874.00	\$203,874.00		\$0.00
NRC-27-10-1120 NRC-HQ-13-G-38-0041		AI	M0005	Released	38CR		Grant	Cost		611330		MUTA CARR	NA	CITY COLLEGE OF NEW YORK - NUCLEAR RESEARCH OPPORTUNITIES PROGRAM - add all PM Elm Seeds	RFCLUNY - CITY COLLEGE	003503991	09/30/10	09/29/16	N		\$549,994.00	\$549,994.00		\$0.00		
NRC-38-09-947 NRC-HQ-12-G-38-0011		AI	M0002	Released	DCHCO		Grant	Cost		611310		MUTA CARR	NA	City College of New York Scholarship Award	RFCLUNY - CITY COLLEGE	003503991	08/01/13	05/31/16	N		\$134,114.00	\$134,114.00		\$0.00		
NRC-38-09-947 NRC-HQ-12-G-38-0011		AI	M0005	Closed	DCHCO		Grant	Cost		611330		GORDANA ZUBER	NA	DEVELOPMENT OF A NUCLEAR THERMAL HYDRAULICS AND SAFETY RESEARCH PROGRAM	RFCLUNY - CITY COLLEGE	003503991	08/11/09	03/31/15	N		\$442,971.99	\$442,971.99		\$0.00		
NRC-HQ-12-G-38-0011		AI	M0001	Released	DCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA	Fellowship Award City University of New York Faculty Development Award City University of New York	RFCLUNY - CITY COLLEGE	003503991	04/01/12	03/31/17	N		\$400,000.00	\$400,000.00		\$0.00		
NRC-HQ-12-G-38-0060		AI	M0001	Released	DCHCO		Grant	Cost-sharing		611330		GORDANA ZUBER	NA		RFCLUNY - CITY COLLEGE	003503991	04/16/12	04/15/17	N		\$353,191.00	\$353,191.00		\$0.00		



OSDF0000J NRC HQ-40-15-C-0005	NRC HQ-30-15-T-0001	All	MOD01	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING FACILITIES	541611	AMY HARBIN GREGORY CHICKA	Bubalus,Tad Williams	DANIEL APP	IGF-DT-IGF Technical assistance for NRC OIG 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. IGF-DT-IGF Grounds Maintenance, Snow and Ice Removal	RICHARD S. CARSON & ASSOCIATES, INC RIFE INTERNATIONAL LLC	092402644 831282147	09/30/15 05/23/16 07/01/16 06/30/17	N	06/30/21	\$95,111.00 \$92,846.80	\$95,111.00 \$185,000.00	\$0.00 \$727,846.80
NRC HQ-84-14-C-0014		All	M0002	Released	YES	NO	Contract	Firm-Fixed-price	EDU & TRN	621430	ROBERT PRINCE	GIRRE, Jeff	DANIEL APP	IGF-DT-IGF ARBA- The purpose of this request is to award a new contract for Environmental Risk Assessment Training. This course supports Headquarters and Regional Qualification Programs.	RISA ASSESSMENT CORPORATION	17715797	09/30/14 06/29/16	Y	09/29/19	\$271,752.00	\$128,465.75	\$143,286.25
NRC-87-19-14-P-0009		All	M0002	Released	YES	NO	Purchase Order	Purchase Order	IT	811211	THOMAS FASLUM DANIEL HERGENROTTER & HAROLD MCKELVEY	N/A	VANESSA LAMB	IGF-DT-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-31-0008		All	M0005	Released	YES	NO	Contract	Firm-Fixed-price	IT	531210	HERGENROTTER & HAROLD MCKELVEY	HICKELVEY DANIEL	HERGENROTTER & HAROLD MCKELVEY	IGF-DT-IGF Annual SymonCam renewal for Symon Digital Signage in NRC regions 4 IGF-DT-IGF Maintenance Support for the Symon/RMG Digital Signage. IGF-DT-IGF To provide arbitration services to resolve a dispute between the NRC and RETLI.	RMG ENTERPRISE SOLUTIONS, INC RMG ENTERPRISE SOLUTIONS, INC	025976747 025976747	07/01/13 06/30/15 06/01/15 12/31/17	Y	06/30/16	\$62,947.40	\$62,947.40	\$0.00
NRC HQ-84-15-P-0002		All	M0001	Closed	NO	NO	Purchase Order	Purchase Order	CONSULTING	541110	MIKE ATALIKIOS	N/A	FATMA SHALLER	IGF-DT-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.	ROBERT LUBIC	079822255	03/22/15 04/30/15	N		\$3,603.75	\$3,603.75	\$0.00
NRC HQ-94-16-P-0036		All	BASE	Released	YES	NO	Purchase Order	Purchase Order	IT	517210	DAVID BROCKETT GREGORY CHICKA	RODRIGUEZ JANE Thomas Gregory	BARBARA MARTIN LATOYA COOPER	IGF-DT-IGF Landscape Maintenance Services	ROCKWELL-COLLINS, INC	06065683	07/01/16 06/30/17	Y	06/30/19	\$41,750.00	\$33,880.00	\$20,865.00
OS21F00180	NRC-10-10-372	All	M0007	Released	YES	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	563730				IGF-DT-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.	KTEC	84377937	09/30/10 06/30/16	Y	06/30/16	\$379,913.90	\$479,913.90	\$0.00
NRC HQ-55-14-E-0001		All	M0002	Released	NO	NO	Contract	Firm-Fixed-price	CDP/ADAM	541990	EDWARD LOHR	N/A	FATMA SHALLER	IGF-CL-IGF The objective of this task order is to use a Tribal college, two institutions 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 lands 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	56302846	06/10/14 06/09/15	N		\$130,000.00	\$130,000.00	\$0.00
NRC HQ-25-14-E-0005	NRC HQ-80-15-T-0002	All	M0004	Released	YES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	JESSE MUIR-GUIBERTO	Trefilkin, Alan	THOMPSON	IGF-DT-IGF NEMA and Section 306 Reviews and Hearing Support for the Kendrick Expansion of the Ross Site IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S & K & INC	071187910	09/21/14 08/20/17	N		\$756,527.78	\$753,000.00	\$1,327.78
NRC HQ-25-14-E-0003		All	M0001	Released	YES	YES	Contract	Indefinite-quantity	TA & RES	541890	DAYNA DORRITY	Wilbanks, Charles	MARK THOMPSON	IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S & K & INC	071187910	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-25-14-T-0001	All	BASE	Released	YES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541890	DAYNA DORRITY	Wilbanks, Charles	MARK THOMPSON	IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs IGF-DT-IGF Enterprise Wide RMG Contract for Technical Assistance in Support of NRC Environmental and Reactor Programs	S & K & INC	071187910	08/05/14 08/04/19	N		\$264,176.00	\$35,000.00	\$229,176.00
NRC HQ-50-14-E-0001		All	BASE	Released	YES	NO	Contract	Indefinite-quantity	TA & RES	543732	MOHAMMAD SABA	N/A	THOMPSON GEDREY COLEMAN	IGF-DT-IGF ASSESSMENT OF WHERE PATIENTS RELEASE IMMEDIATELY FOLLOWING RELEASE IGF-DT-IGF	S & K & INC	071187910	09/22/14 09/21/16	Y	09/21/16	\$950,000.00	\$0.00	\$950,000.00
NRC HQ-60-14-E-0002	NRC HQ-60-14-T-0001	All	M0001	Released	YES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541732	MOHAMMAD SABA	N/A	GEDREY COLEMAN	IGF-DT-IGF	S & K & INC	071187910	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-60-15-T-0002	All	M0001	Released	YES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541732	MOHAMMAD SABA	Benevides, Luis	GEDREY COLEMAN	IGF-DT-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, ION VES00 Action: RES is requesting to award this contract to SCBA before 9/31/2015.	S & K & INC	071187910	09/29/15 09/29/17	N		\$474,072.00	\$474,072.00	\$0.00
NRC HQ-25-14-E-0003	NRC HQ-30-15-T-0001	All	M0002	Released	YES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	JEREMY SMITH	N/A	ARACELIS PEREZ GORTIZ	IGF-DT-IGF Technical Assistance in Updating Standard Review Plans for Spent Fuel and Radioactive Material Storage and Transportation	S & K & INC	071187910	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	VALERIE WHIPPLE		VALERIE WHIPPLE	technical assistance	S W F I	007938842	09/30/09 04/30/11	Y	04/30/11	\$535,916.00	\$8,656.00	\$512,280.00
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	REVISION OF STATISTICAL METHODS FOR EVALUATION OF WATER QUALITY IN THE STANDARD REVIEW PLAN FOR IN SITU URANIUM EXTRACTION APPLICATIONS, NUREG 1568	S W F I	007938842	04/22/10 10/17/10	N		\$30,999.47	\$30,999.47	\$0.00
NRC-41-09-011	NRC-41-09-011T012	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB		VALERIE WHIPPLE	Technical assistance environmental documents	S W F I	007938842	03/19/10 09/30/10	N		\$117,710.00	\$133,807.85	\$90.15
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	Technical assistance	S W F I	007938842	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	Technical assistance for development of environmental documents	S W F I	007938842	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	Technical assistance for development of environmental documents	S W F I	007938842	09/30/09 06/30/11	Y	06/30/11	\$819,000.00	\$284,195.00	\$14,806.00
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	technical assistance	S W F I	007938842	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	technical assistance	S W F I	007938842	09/30/09 03/31/11	N		\$473,196.28	\$473,196.28	\$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	technical assistance	S W F I	007938842	09/30/09 10/01/10	N		\$265,394.00	\$261,388.13	\$1,805.87
NRC-41-09-011	NRC-41-09-011T010	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX	DAVIN	VALERIE WHIPPLE	Technical assistance for development of environmental documents	S W F I	007938842	07/09/09 06/30/10	N		\$53,268.00	\$21,197.33	\$32,068.67
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	Technical assistance for development of environmental documents	S W F I	007938842	07/16/10 01/15/11	N		\$374,113.00	\$722,598.00	\$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	Technical assistance for development of environmental documents	S W F I	007938842	09/09/10 09/30/11	N		\$846.58	\$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	Technical assistance for development of environmental documents	S W F I	007938842	09/09/10 07/01/11	N		\$38,054.00	\$98,401.36	\$38,652.84
NRC-41-09-011	NRC-41-09-011T025	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	EDNA KNOX	DAVIN	VALERIE WHIPPLE	Technical assistance for development of environmental documents	S W F I	007938842	05/06/10 03/31/12	N		\$30,852.00	\$75,182.03	\$15,229.97

NRC-03-20-083	NRC-03-20-081001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BRANDON CHERRY	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	09/10/10	09/30/11	Y	09/31/12	\$386,563.00	\$235,000.00		\$171,553.00
NRC-03-20-083	NRC-03-20-081005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BRANDON CHERRY	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	03/04/11	05/31/12	Y	02/08/13	\$281,631.00	\$140,000.00		\$141,631.00
NRC-03-20-083	NRC-03-20-081002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	12/09/10	11/30/11	Y	11/30/11	\$239,650.00	\$130,000.00		\$109,650.00
NRC-03-20-083	NRC-03-20-083003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	11/17/10	11/30/11	Y	09/28/12	\$250,932.00	\$200,000.00		\$50,932.00
NRC-03-20-083	NRC-03-20-081004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	03/04/11	06/30/12	Y	06/30/12	\$223,114.00	\$101,614.25		\$121,499.75
NRC-03-20-083	NRC-03-20-0831006	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	07/06/11	11/30/12	Y	11/30/12	\$209,406.00	\$95,000.00		\$114,406.00
NRC-03-20-083	NRC-03-20-0831007	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	SW F I	007936842	07/25/11	09/28/12	Y	09/28/12	\$106,066.00	\$81,021.80		\$25,044.20
NRC-03-20-083	NRC-1008	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR - Request Support from Fuel Cycle, Unit 1 License Renewal Application	SW F I	007936843	12/12/11	12/31/12	N		\$13,616.00	\$102,000.00		\$51,616.00
NRC-03-20-083	NRC-1009	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BILLY ROGERS	VALERIE WHIPPLE	NRC-03-10-083	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	SW F I	007936842	12/30/11	12/31/12	Y	06/30/13	\$106,525.00	\$88,456.21		\$18,068.79
NRC-03-09-011	NRC-03-09-011010	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541620	ALAN BJORNSON	VALERIE WHIPPLE	NRC-03-10-011	Technical assistance	SW F I	007936842	03/09/10	03/29/11	Y	07/25/11	\$303,792.00	\$71,135.52		\$232,656.48
NRC-03-09-011		All	MOD05	Released	FSME	NO	Contract	Indefinite-quantity	TA & RES	541620	ZAHIRA CRUZ PEREZ	SHARLENE MCCUBBIN	NA	Technical assistance	SW F I	007936842	09/30/09	09/28/14	N		\$16,917,582.00	\$0.00		\$16,917,582.00
NRC-HQ-12-C-02-0089	NRC1002	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	562211	KAWAR FANAZ	SHARLENE MCCUBBIN	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	SW F I	007936842	10/01/12	08/28/13	N		\$385,012.00	\$385,000.00		\$12.00
NRC-HQ-10-14-E-0081		All	MOD07	Released	ADM	YES	Contract	Indefinite-quantity	TA & RES	562211	TRACY CLARK THOMAS	SHARLENE MCCUBBIN	NA	IGF-OT-IGF Enterprise Wide (EQ) Contract for the Center for Nuclear Waste Regulatory Analysis (CNWRA) Work for Others (WFO) Technical Assistance and Research (T&R) Support of Activities under the Responsibility of the Nuclear Regulatory Commission (NRC) Program Offices	SW F I	007936843	12/03/13	08/30/17	Y	09/30/17	\$38,925,077.00	\$0.00		\$38,925,077.00
NRC-HQ-10-14-E-0081	NRC-HQ-10-14-E-0081	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	WEAVER STEWART	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	IGF-OT-IGF Seismic Induced Liquefaction Case History Database	SW F I	007936842	08/04/10	09/30/10	Y	09/30/10	\$893,660.00	\$63,386.73		\$830,273.27
NRC-HQ-10-14-E-0081	NRC-HQ-20-15-T-0012	All	MOD02	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SCHNEIDER	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	IGF-OT-IGF Technical Assistance for Independent Cost Estimation	SW F I	007936842	06/08/15	09/25/15	N		\$81,896.03	\$81,896.03		\$0.00
NRC-HQ-10-14-E-0081	NRC-HQ-20-14-T-0086	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	STEPHEN PHELPS	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	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	SW F I	007936843	07/06/16	09/29/18	N		\$735,090.00	\$500,000.00		\$235,090.00
NRC-HQ-11-C-02-0084		All	MOD09	Released	NMSS	NO	Contract	Indefinite-quantity	TA & RES	541990	MICHAEL RADOATZ	SHARLENE MCCUBBIN	NA	TA for Fuel Cycle Facility Licenses and Applicants: Application Review and Construction Inspection Support	SW F I	007936843	09/30/11	09/30/14	N		\$1,238,132.00	\$0.00		\$1,238,132.00
NRC-HQ-11-C-02-0084	NRC1003	All	MOD08	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	MICHAEL RADOATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	Application Review and Construction Inspection Support	SW F I	007936843	09/30/11	09/30/14	N		\$167,810.00	\$153,087.00		\$14,723.00
NRC-HQ-11-C-02-0084	NRC1003	All	MOD11	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543990	MICHAEL RADOATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	TA for USNRC Licenses and Application Reviews	SW F I	007936843	09/30/11	09/30/15	N		\$313,820.00	\$332,590.00		\$18,770.00
NRC-HQ-11-C-02-0084	NRC1003	All	MOD15	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	MICHAEL RADOATZ	SHARLENE MCCUBBIN	NRC-HQ-11-C-02-0084	IGF-OT-IGF TA for Fuel Cycle Facility Licenses and Applicants: Application Review and Construction Inspection Support	SW F I	007936843	09/28/12	09/30/15	N		\$644,266.00	\$644,266.00		\$0.00
NRC-HQ-12-C-02-0089	NRC1004	All	MOD15	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	MALHIKE HEATH	SHARLENE MCCUBBIN	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.	SW F I	007936842	12/01/12	09/30/17	N		\$2,143,432.00	\$1,850,193.96		\$493,238.04
NRC-HQ-12-C-02-0087		All	MOD04	Closed	NBO	NO	Contract	Indefinite-quantity	TA & RES	541990	LARRY WEGELICH	SHARLENE MCCUBBIN	NA	Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Related to Small Modular Reactors License Applications - IGF-OT-IGF	SW F I	007936842	09/19/12	08/28/14	Y	09/16/17	\$3,197,981.00	\$0.00		\$3,197,981.00
NRC-HQ-12-C-02-0087	NRC1003	All	BASE	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543990	KRIS JAMGOCHAN	SHARLENE MCCUBBIN	NRC-HQ-12-C-02-0087	Center for Nuclear Waste Regulatory Analysis (CNWRA) Technical Assistance for the Office of New Reactor, Division of Advanced Reactors and Rulemaking: Activities Related to Small Modular Reactors License Applications	SW F I	007936842	09/19/12	09/18/13	N		\$132,999.00	\$132,999.00		\$0.00
NRC-03-09-011	NRC-03-09-011001	All	MOD09	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541620	KEILEE JAMKSON	SHARLENE MCCUBBIN	NRC-03-09-011	Technical Assistance for the Development of a Supplemental Environmental Impact Statement for the Debris Banked-In-Situ Recovery Project	SW F I	007936842	11/01/09	06/26/15	Y	09/16/15	\$1,860,420.00	\$1,762,034.00		\$98,386.00
NRC-HQ-10-14-E-0081	NRC-HQ-20-15-T-0084	All	MOD01	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	KARL STURZBECHER	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	IGF-OT-IGF Technical Support to Evaluate License Amendment Request (LAR) for Diablo Canyon Digital Process Protection System (PPS) Environmental Qualification	SW F I	007936842	02/26/15	09/30/15	N		\$84,961.00	\$84,961.00		\$0.00
NRC-HQ-10-14-E-0081	NRC-HQ-20-15-T-0016	All	BASE	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	562211	KARL STURZBECHER	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	IGF-OT-IGF Technical support to evaluate the Licensing Topical Report: Safety System Digital Platform, MELTAC Topical Report for the MELTAC Safety Platform	SW F I	007936842	08/04/15	03/31/16	N		\$17,173.00	\$17,000.00		\$173.00
NRC-03-09-011	NRC1001	All	MOD14	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JILL CAVERLY	SHARLENE MCCUBBIN	NRC-03-09-011	IGF-OT-IGF Technical assistance for development of environmental documents	SW F I	007936842	05/21/11	09/26/15	Y	09/26/15	\$1,612,219.00	\$1,233,297.00		\$378,922.00
NRC-HQ-10-14-E-0081	NRC-HQ-10-15-T-0084	All	MOD03	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JILL CAVERLY	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	COMPLETION OF THE SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENTS (SEIS) FOR THE RENO CREEK IN-SITU RECOVERY (ISR) PROJECT APPLICATION	SW F I	007936842	07/28/15	07/27/18	Y	07/27/18	\$527,999.00	\$501,967.00		\$26,032.00
NRC-03-09-011	NRC1029	All	MOD11	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TREETHBY	SHARLENE MCCUBBIN	NRC-03-09-011	IGF-OT-IGF Technical assistance for development of environmental documents	SW F I	007936842	05/26/12	09/27/15	Y	09/27/15	\$347,385.00	\$339,459.00		\$7,926.00
NRC-HQ-10-14-E-0081	NRC-HQ-10-15-T-0001	All	MOD01	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JAMES DOWNS	SHARLENE MCCUBBIN	NRC-HQ-10-14-E-0081	IGF-OT-IGF Technical assistance for mixed oxide fuel fabrication facility application reviews	SW F I	007936842	05/01/15	10/31/17	N		\$96,158.00	\$96,158.00		\$0.00

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NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0002	All	M0003	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	EVAN DAVIDSON	Urs, Joseph	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	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	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	EVAN DAVIDSON	Urs, Joseph	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936841	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	NRC7002	All	M0008	Closed	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	CHRISTINE PINEDA	DEMARCO, DEBORAH	SHARLENE MCCUBBIN	NRC HQ-12-C-02-0089	IGF-DT-IGF	SW F	007936844	10/18/12	08/28/14	N		\$3,960,533.72	\$3,960,533.72	\$0.00
NRC HQ-11-C-02-0084	NRC7002	All	BASE	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	BRENDA DUBOSE		SHARLENE MCCUBBIN	NRC HQ-11-C-02-0084	IGF-DT-IGF	SW F	007936843	09/20/11	05/31/12	N		\$37,396.00	\$37,396.00	\$0.00
NRC HQ-11-C-02-0084	NRC7004	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-DT-IGF	SW F	007936842	08/15/12	09/30/14	N		\$62,468.00	\$62,468.00	\$0.00
NRC HQ-11-C-03-0047	NRC HQ-20-14-T-0018	All	M0006	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC HQ-11-C-03-0047	IGF-DT-IGF	SW F	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	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC HQ-11-C-03-0047	IGF-DT-IGF	SW F	007936842	11/20/13	12/31/15	N		\$186,969.00	\$170,000.00	\$116,969.00
NRC HQ-11-C-03-0047	NRC7016	All	M0008	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC HQ-11-C-03-0047	IGF-DT-IGF	SW F	007936842	07/22/15	08/28/15	N		\$70,664.00	\$70,664.00	\$50,404.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0002	All	M0007	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	04/04/14	06/24/16	N		\$177,840.00	\$182,000.00	\$15,840.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0003	All	M0004	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	IQBAL, NAEEM	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	04/11/14	02/28/16	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	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	08/29/14	09/28/15	N		\$215,339.00	\$200,000.00	\$15,339.00
NRC HQ-50-14-E-0001	NRC HQ-20-15-T-0006	All	M0003	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	582211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	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	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	08/24/15	105/27/16	N		\$41,644.46	\$41,644.46	\$0.00
NRC HQ-50-14-E-0001	NRC HQ-20-16-T-0001	All	M0001	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	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	RRR	NO	Contract	Cost plus fixed fee	TA & RES	541990	BENNETT BRADY	MITCHELL JEFFREY	SHARLENE MCCUBBIN	N/A	IGF-DT-IGF	SW F	007936842	07/11/12	03/01/17	Y	07/01/17	\$262,937.00	\$188,931.00	\$80,406.00
NRC HQ-50-14-E-0001	NRC HQ-55-14-T-0022	All	M0008	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	582211	ASHLEY WALDMAN	Coverly, Jill	SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	09/22/14	12/30/16	Y	12/30/16	\$696,800.00	\$694,057.00	\$2,802,743.00
NRC HQ-11-C-07-0036		All	M0006	Released	RRR	NO	Contract	Cost plus fixed fee	TA & RES	541990	ANNETTE STANG	N/A	SHARLENE MCCUBBIN	N/A	IGF-DT-IGF	SW F	007936842	05/07/12	12/31/13	N		\$510,065.62	\$187,165.62	\$162,800.00
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	582211	PIER TOLEDO/MERATE		SHARLENE MCCUBBIN	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	09/01/15	09/30/17	N		\$615,795.00	\$575,497.00	\$40,288.00
NRC 03-10-983	NRC 7014	All	M0003	Closed	RRR	NO	Delivery / Task Order	Delivery / Task Order	IA & RES	541690	JEFFREY MITCHELL	JSMITCHELL	NICHARD ROBINSON	NRC-03-10-983	TO 14 IGF-DT-IGF	SW F	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	582211	EVAN DAVIDSON	N/A	RICHARD ROBINSON	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	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-0001	All	M0007	Released	RRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC HQ-11-C-03-0047	IGF-DT-IGF	SW F	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	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	RICHARD ROBINSON	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	05/01/14	04/30/16	N		\$120,421.00	\$113,990.00	\$4,431.00
NRC HQ-50-14-E-0001	NRC HQ-20-14-T-0005	All	M0004	Released	RRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	IQBAL	RICHARD ROBINSON	NRC HQ-50-14-E-0001	IGF-DT-IGF	SW F	007936842	07/16/14	03/07/16	N		\$194,943.00	\$132,000.00	\$62,943.00

NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0007	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	Iqbal, Naam	RICHARD ROBINSON	NRC HQ 30-14-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)	SW R F I	007938842	11/17/14	09/16/16	N	\$278,277.00	\$251,000.00	\$27,277.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0003	All	M0005	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	Iqbal, Naam	RICHARD ROBINSON	NRC HQ 30-14-E-0001	IGF-OT-IGF Technical Assistance in Support of the Review of the NRC Office of Reactor Regulation's Receipts Technical Reports Related to the Disposition of NFPA 805 License Amendment Requests	SW R F I	007938842	08/15/14	09/30/15	N	\$109,222.00	\$109,200.00	\$22.00	
NRC HQ 30-14-E-0001	NRC HQ 20-15-T-0001	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	GERRY STREWALT	Flaco Toledo, Merzi	RACHEL GLAROS	NRC HQ 30-14-E-0001	IGF-OT-IGF Support for SSHA Level 3 Workshops for Potential Nuclear Power Plants	SW R F I	007938843	08/17/14	09/30/18	Y	09/30/18	\$380,104.00	\$30,000.00	\$120,104.00
NRC HQ 30-14-E-0001	NRC HQ 20-16-T-0005	All	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	RACHEL GLAROS	NRC HQ 30-14-E-0001	Review of the Cooper Nuclear Station TSP-425 License Amendment Request	SW R F I	007938842	06/06/15	02/28/17	N	\$28,892.00	\$28,892.00	\$0.00	
NRC 03-10-081	NRC 1013	All	M0004	Closed	NSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	291890	JEFFREY MITCHELL	SMITCHELL	MONIQUE WELLMANS	NRC 03-10-081	IGF-OT-IGF TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC 958	SW R F I	007938842	03/01/13	06/02/14	N	\$44,500.00	\$44,500.00	\$0.00	

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NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0021	All	M0006	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	Iqbal, Naam	MARK THOMPSON	NRC HQ 30-14-E-0001	IGF-OT-IGF Review of License Amendment Request for the Adams Nuclear One, Unit 1, (AND-1) Transition to National Fire Protection Association Standard 805 (NFPA 805), Performance Based Standard for Fire Protection for Light Water Reactor Steam Generating Plants, 20C Edition in the Areas Related to Nuclear Power Plant Fire Protection Programmatic and Fire Modeling	SW R F I	007938842	09/29/14	09/29/16	N	\$277,878.00	\$225,000.00	\$52,878.00	
NRC HQ 33-C-03-0044		All	M0011	Released	NRR	NO	Contact	Cost-plus-Fee	TA & RES	543690	ANDREA RUSSELL	Mitchell Jeffrey	MARK THOMPSON	N/A	IGF-OT-IGF GALL report	SW R F I	007938842	07/08/15	07/02/16	N	\$805,263.00	\$717,419.00	\$87,844.00	
NRC HQ 33-C-03-0048		All	M0006	Released	NRR	NO	Contact	Cost-plus-Fee	TA & RES	543690	ANDREA RUSSELL	N/A	MARK THOMPSON	N/A	IGF-OT-IGF Technical Assistance	SW R F I	007938843	10/01/13	03/31/16	N	\$442,233.00	\$442,233.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 30-14-T-0009	All	M0007	Released	FSME	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	ALAN BJORNSTAD	N/A	MARK THOMPSON	NRC HQ 30-14-E-0001	IGF-OT-IGF Technical Assistance for the Development of an Environmental Impact Statement (EIS) for Termination of the Atomic License Sale 1435 for the Disposed Uranium (DU) Impact Area at Jefferson Proving Ground (JPG) in Madison, Indiana	SW R F I	007938842	09/25/14	03/01/17	N	\$2,123,641.00	\$1,535,012.00	\$608,629.00	
NRC 43-05-011	NRC 43-05-011005	All	M0018	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543620	JAMES WEBB	Kevin Huang	LISA KAUFFMAN	NRC 43-05-011	Add Alternate COR	SW R F I	007938842	01/07/10	09/26/14	N	\$466,724.00	\$466,724.00	\$0.00	
NRC HQ 33-C-03-0047	NRC 1001	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ 33-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protection Association (NFPA) Standard	SW R F I	007938842	09/23/11	07/25/14	N	\$264,434.00	\$264,421.00	\$13.00	
NRC HQ 33-C-03-0047	NRC 1009	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	543690	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ 33-C-03-0047	IGF-OT-IGF Review of License Amendment Requests for Nuclear Power Plants Transitioning to the National Fire Protection Association (NFPA) Standard	SW R F I	007938842	09/17/12	04/16/14	N	\$220,173.00	\$180,700.00	\$39,473.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0012	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ 30-14-E-0001	IGF-OT-IGF Review of the Calvert Cliffs Units 1 and 2 License Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSP) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies, TSP-425"	SW R F I	007938842	09/22/14	06/30/15	N	\$82,737.00	\$82,737.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0018	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ 30-14-E-0001	IGF-OT-IGF REVIEW OF THE PERRY NUCLEAR POWER PLANT UNIT 3 LICENSE AMENDMENT REQUEST (LAR) PERTAINING TO RISK-INFORMED (RI) TECHNICAL SPECIFICATION TASK FORCE	SW R F I	007938843	09/29/14	08/28/15	N	\$36,456.00	\$36,456.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0017	All	M0005	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	N/A	LISA KAUFFMAN	NRC HQ 30-14-E-0001	IGF-OT-IGF Review of the Past Beach Nuclear Power Plant, Units 1 and 2, Licensing Amendment Request (LAR) Pertaining to Risk-Informed (RI) Technical Specification Task Force (TSP) Initiative 5b, "Risk-Informed Method for Control of Surveillance Frequencies, TSP-425"	SW R F I	007938842	09/29/14	08/28/15	N	\$26,204.00	\$26,204.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0011	All	M0002	Released	NDA	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	EVAN DAVIDSON	N/A	LAYOYA COOPER	NRC HQ 30-14-E-0001	IGF-OT-IGF Technical Assistant in Support of Atomic Public Service Commission's License Amendment Request for Technical Specification Change Regarding Moderator Temperature Coefficient Surveillance for Startup Test Activity Production (STAR) Program Using the Consolidated License Improvement Process	SW R F I	007938842	07/30/14	02/13/15	N	\$38,712.00	\$38,713.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 30-15-T-0005	All	M0005	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	KELIEE JAMESON	N/A	KARLA FITZ	NRC HQ 30-14-E-0001	TECHNICAL ASSISTANCE FOR THE DEVELOPMENT OF AN ENVIRONMENTAL ASSESSMENT FOR AN AMENDMENT OF AWC MATERIALS LICENSE SA1511 FOR THE LUDSMAN IN SITU URANIUM RECOVERY SATELLITE PROJECT AT CONVERSE COUNTRY, WYOMING	SW R F I	007938842	10/01/15	11/21/17	N	\$600,465.00	\$600,465.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0018	All	M0004	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	EVAN DAVIDSON	N/A	KARLA FITZ	NRC HQ 30-14-E-0001	IGF-OT-IGF Technical Assistance in Support of Kewanee Generation Company, LLC License Amendment Request to La Salle County Station, Units 1 and 2, Technical Specification 3.7.3, "Ultimate Inlet Valve"	SW R F I	007938842	08/12/10	06/30/15	N	\$84,255.00	\$84,255.00	\$0.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0005	All	M0003	Released	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BERNARD GRENIER	Iqbal, Naam	KARLA FITZ	NRC HQ 30-14-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)	SW R F I	007938842	06/09/14	03/07/16	N	\$182,762.00	\$150,000.00	\$32,762.00	
NRC HQ 30-14-E-0001	NRC HQ 20-16-T-0003	All	M0001	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	BENNETT BRADY	Albert Wong	KARLA FITZ	NRC HQ 30-14-E-0001	IGF-OT-IGF Under a previous contract, the CWRA assisted NRC with the production of the draft guidance documents for subsequent license renewals. This is a follow-up to the 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	SW R F I	007938842	05/11/16	09/30/17	N	\$51,861.00	\$280,000.00	\$301,861.00	
NRC HQ 30-14-E-0001	NRC HQ 20-14-T-0015	All	M0002	Closed	NRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	KARL STURZBECHER	John David	JOYCE WILLIAMS	NRC HQ 30-14-E-0001	IGF-OT-IGF Evaluations of Topical Reports Submitted by Vendors of Digital Safety Equipment Proposed for use in U.S. Based Nuclear Power Generating Stations	SW R F I	007938841	05/15/14	04/30/15	N	\$123,920.43	\$111,462.43	\$12,458.00	
NRC HQ 30-14-E-0001	NRC HQ 30-15-T-0002	All	M0003	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	582211	KATHERINE WAGNER	Rodriguez-Luciani, M	JERRY PURRELL	NRC HQ 30-14-E-0001	IGF-OT-IGF Technical Support for Revision to NUREG-1356, Consolidated Guidance About Materials Licensing	SW R F I	007938842	06/22/15	07/31/17	Y	07/31/17	\$377,805.00	\$108,957.00	\$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-ICT-IGF Technical review of analysts related to Temporary Instruction (TI) 2000/0003 inspections and the development of guidance for fuel cycle facilities related to the lessons learned from the Fukushima Daiichi event	S W # 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	Dosier, 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 SARAs for the Labeled License Renewal Application under cost center 1007, NRC-HQ-20-15-T-0001, Task Order 24	S W # 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-ICL-IGF To evaluate VC Summer License Amendment Request to change the licensing basis to incorporate supplemental analyses of a SGTFR accident	S W # 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 (TSF) Initiative S5, "Risk-Informed Method for Control of Surveillance Frequencies," TST-425	S W # 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 (TSF) Initiative S5, "Risk-Informed Method for Control of Surveillance Frequencies," TST-425	S W # 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-ICL-IGF To evaluate DC Cook LAR to adopt TST-425, Revision 0, "Evaluation of Ear Defenders and Revision to Risk-Correlated System Specific Activity Task Set", and implement Fall-protection Alternative Source Term	S W # I	007936842	07/20/15	12/31/16	N	\$101,336.00	\$101,336.00	\$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-ICL-IGF To Review of Risk-Informed Evaluation of Boiling Water Reactor Churning (BORCO) Treatment of the Effects of Debris on ECCS Performance Report	S W # 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	541699	BENNETT BRADY	MITCHELL, JEFFREY	JERRY PURCELL	N/A	IGF-ICL-IGF technical assistance for development of software tool and for the review and disposition of technical issues related to subsequent license renewal	S W # 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	NRC7011	All	M0004	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BERNARD GRENIER	IQBAL, NAHEM	JASMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF-ICL-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	03/05/13	11/28/14	N	\$215,524.00	\$186,000.00	\$29,524.00	
NRC-HQ-11-C-03-0047	NRC7014	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	BERNARD GRENIER	IQBAL, NAHEM	JASMINE BECKFORD	NRC-HQ-11-C-03-0047	IGF-ICL-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	05/01/13	10/31/14	N	\$200,338.00	\$197,000.00	\$3,338.00	
NRC-41-09-011	NRC7028	All	M0013	Closed	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ZAMIRA CRUZ PEREZ	N/A	ALCANTARA	NRC-41-09-011	IGF-ICL-IGF Technical Assistance for Development of Environmental Documents	S W # I	007936842	05/15/12	05/01/15	N	\$777,054.00	\$777,054.00	\$0.00	
NRC-41-09-011	NRC-41-09-0117022	All	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	THEODORE CARTER	HUGO ALCANTARA	HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W # I	007936842	09/29/10	09/26/14	N	\$422,721.00	\$386,578.00	\$36,143.00	
NRC-41-09-011	NRC-41-09-0117021	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA ORENBERG	HUGO ALCANTARA	HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W # I	007936842	05/06/10	09/28/12	N	\$361,773.00	\$361,773.00	\$0.00	
NRC-41-09-011	NRC7024	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	TANYA ORENBERG	HUGO ALCANTARA	HUGO ALCANTARA	NRC-41-09-011	Technical assistance for development of environmental documents	S W # I	007936842	09/30/09	09/30/12	N	\$585,930.00	\$371,615.65	\$214,314.35	
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 KRONECH	HUGO ALCANTARA	NRC-HQ-50-14-E-0001	IGF-ICL-IGF for Other Functions	S W # I	007936842	12/05/13	06/04/14	N	\$8,000.00	\$8,000.00	\$0.00	
NRC-HQ-11-C-03-0047	NRC7001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	06/10/11	09/28/12	N	\$650,558.00	\$650,558.00	\$0.00	
NRC-HQ-11-C-03-0047	NRC7002	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	09/23/11	06/30/13	N	\$371,094.00	\$332,120.00	\$38,974.00	
NRC-HQ-11-C-03-0047	NRC7003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	09/23/11	06/30/13	N	\$252,561.00	\$235,200.00	\$17,361.00	
NRC-HQ-11-C-03-0047	NRC7004	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	09/23/11	09/30/13	N	\$277,206.00	\$277,200.00	\$6.00	
NRC-HQ-11-C-03-0047	NRC7005	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	09/23/11	02/28/14	N	\$244,965.00	\$184,600.00	\$60,365.00	
NRC-HQ-11-C-03-0047	NRC7006	All	M0006	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	09/29/11	02/28/14	N	\$261,608.00	\$261,555.00	\$53.00	
NRC-HQ-11-C-03-0047	NRC7010	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-ICL-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	10/29/12	04/29/14	N	\$223,609.00	\$174,000.00	\$49,609.00	
NRC-HQ-11-C-03-0047	NRC7012	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541699	NAHEM IQBAL	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0047	IGF-ICL-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protection Association (NFPA) Standard	S W # I	007936842	03/15/13	05/28/13	N	\$3,115.00	\$3,115.00	\$0.00	
NRC-HQ-11-C-03-0058	NRC7003	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541999	JERRY DODER	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analysis: Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W # I	007936842	03/02/12	03/02/14	N	\$126,819.00	\$126,819.00	\$0.00	
NRC-HQ-11-C-03-0058	NRC7001	All	BASE	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541999	JAY ROBINSON	HUGO ALCANTARA	HUGO ALCANTARA	NRC-HQ-11-C-03-0058	Center for Nuclear Waste Regulatory Analysis: Technical Assistance in Support of Probabilistic Risk Assessment, Fire Protection, and Accident Dose Assessments Licensing Activities Related to Nuclear Reactor Regulation	S W # I	007936842	09/06/11	01/31/12	N	\$104,229.00	\$80,000.00	\$24,229.00	
NRC-41-09-011	NRC-41-09-0117013	All	M0015	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	JAMES WEBB	Huzar, Kevin	ALCANTARA	NRC-41-09-011	Technical assistance with environmental documents	S W # I	007936842	04/30/10	02/28/15	N	\$301,689.00	\$301,689.00	\$0.00	

NRC 41-09-011	NRC7027	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-DT-IGF Technical assistance for development of environmental documents - Designated Population of Standard Format Risk Event File System for NRC Licensed OR W/Field Baseline, Operational and Restoration Ground Water Quality Data	S W # 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 DAWSON	N/A	HUGO ALCANTARA	NRC-HQ-50-14-E-0001	IGF-DT-IGF Technical Assistance in Support of Duke Energy Carolina, LLC License Amendment Request for Conditional Exemption of the End Cycle MTC Measurement at Catawba and McGuire	S W # I	007936842	07/10/14	01/30/15	N	\$38,853.00	\$38,853.00	\$0.00
NRC 03-10-081	NRC 1012	All	M0005	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	BILLY ROGERS	SMITHELL	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 # I	007936842	10/13/11	12/31/12	N	\$148,632.00	\$148,632.00	\$0.00
NRC HQ-11-C-03-0047	NRC7008	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 Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	09/29/11	05/31/14	N	\$263,676.00	\$238,643.00	\$25,033.00
NRC HQ-11-C-03-0047	NRC7013	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-DT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	03/04/13	12/19/14	N	\$202,755.00	\$202,755.00	\$0.00
NRC HQ-11-C-03-0047	NRC7015	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-DT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	04/29/13	10/29/14	N	\$208,375.00	\$205,500.00	\$2,875.00
NRC HQ-11-C-03-0047	NRC7017	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-DT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	08/05/13	02/05/15	N	\$232,211.00	\$140,000.00	\$92,211.00
NRC HQ-11-C-03-0047	NRC7018	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-DT-IGF Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	08/12/13	02/12/15	N	\$236,192.00	\$170,800.00	\$65,392.00
NRC HQ-11-C-03-0058	NRC7004	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-DT-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 # I	007936842	06/21/12	09/30/12	N	\$28,569.00	\$28,569.00	\$0.00
NRC 41-09-011	NRC7026	All	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541620	ASIMOS MALLARDE		HUGO ALCANTARA	NRC-41-09-011	Technical Assistance for Development of a Final Environmental Impact Statement for the International Isotopes Depleted Uranium Decommission Facility Near Hobbs, New Mexico	S W # I	007936842	01/18/12	11/31/12	Y	\$539,997.00	\$136,460.00	\$403,536.99
NRC HQ-11-C-03-0058	NRC7005	All	M0008	Released	NRR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541990	Grenitt, Bernard		HUGO ALCANTARA	NRC-HQ-11-C-03-0058	IGF-DT-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 # 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	DOMINIQUE MAUDINE	NA	TA for in Support of Reactor License Renewal and Environmental Evaluation Activities Related to NRC NRR	S W # 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 Assum	DANIEL APP	NA	Review of License Amendment Requests for Nuclear Power Plants Transferring to the National Fire Protecting Association (NFPA) Standard	S W # I	007936842	06/10/11	09/30/14	Y	\$6,073,899.00	\$0.00	\$6,073,899.00
NRC 03-10-081	NRC 1010	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 # I	007936842	12/30/11	05/30/13	N	\$14,800.00	\$14,800.00	\$0.00
NRC HQ-11-C-03-0058	NRC7002	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 # 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	Grenitt, 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 # I	007936842	08/15/11	06/30/14	Y	\$93,228.00	\$0.00	\$93,228.00
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 RODRIGUEZ	Talibullah, Sami	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-DT-IGF Technical Assistance for Revision to NUREG-2117, "Practical Implementation Guidelines for SROAC Level 3 and 4 Hazard Studies"	S W # I	007936842	05/01/15	09/30/17	Y	\$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 DAWSON	Andrman, Stuart	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	Regulatory Impairments Concerning the Core Operating Limits Report	S W # 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 DAWSON	PURDARELLO, JERARD	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-DT-IGF Branchwide Ultimate Heat Sink Technical Assistance	S W # 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 DAWSON	Lean, Jocelyn	ARACELIS PEREZ ORTIZ	NRC-HQ-50-14-E-0001	IGF-DT-IGF Environmental technical support to evaluate the TOSBBA America Nuclear Energy Digital I&C Safety Platform based on FPGA Technology Topical Report	S W # 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-DT-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 # 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-DT-IGF Review of the Turkey Point, Units 3 and 4, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative to Prohibit Risk Informed Extended Completion Times (E131-505)	S W # 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-DT-IGF Review of the St. Lucie, Units 1 and 2, License Amendment Request Pertaining to Risk-Informed Technical Specifications Task Force Initiative to Prohibit Risk Informed Extended Completion Times (E131-505)	S W # I	007936842	09/29/14	09/28/15	N	\$7,043.23	\$7,043.23	\$0.00



NRC HQ-50-14-F-0001	NRC-HQ-20-15-T-0010	All	M0006	Released	WRR	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	N/A	ARACELIS PEREZ ORTIZ	NRC-HQ-20-14-C-0001	IGF-OT-IGF	SW R I	00938642	06/01/15	06/30/17	N	\$635,963.00	\$505,000.00	\$128,963.00	
<p>Technical Assistance in Support of Updating Inspection Manual Chapter (IMC) 0609, Significant Determination Process (SDP), Appendix F, Fire Protection SOP, and Associated IMC 0308, Reactor Oversight Process Basis Document, Attachment 3, SDP Basis Document, Appendix F, Technical Basis for Fire Protection SOP at Power Operations</p> <p>IGF-OT-IGF: The objective of this contract is to obtain technical expertise to support the staff in updating the HF S by retrieving applicable facility LERs and NRC facility RIs, 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 HF S database</p>																								
NRC HQ-50-14-F-0001	NRC-HQ-20-15-T-0010	All	M0004	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	BERNARD GRENIER	WVH, Sara	ARACELIS PEREZ ORTIZ	NRC-HQ-20-14-C-0001	IGF-OT-IGF	SW R I	00938642	07/13/15	07/12/17	Y	05/10/16	\$862,153.00	\$555,880.00	\$426,273.00
<p>Review of the 10 CFR 50.486j, NPPA 805 License Amendment Request for the Davis-Besse Nuclear Power Station Unit 1</p>																								
NRC HQ-50-14-F-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-20-14-C-0001	IGF-OT-IGF	SW R I	00938642	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	NSR	NO	Contract	Delivery / Task Order	OTHER/MISC	543990	DEAN BRADY		DANIEL APP	NRC-HQ-13-C-07-0015	Supplemental MIES Equipment	SAAB TRAINING USA, LLC	06830829	03/31/13	03/28/14	Y	02/28/14	\$201,111.00	\$0.00	\$201,111.00
NRC HQ-13-C-07-0015	NRC-HQ-13-T-07-0001	All	BASE	Released	NSR	NO	Contract	Delivery / Task Order	OTHER/MISC	543990	DEAN BRADY		DANIEL APP	NRC-HQ-13-C-07-0015	Supplemental MIES Equipment	SAAB TRAINING USA, LLC	06830829	07/31/13	03/28/14	Y	02/28/14	\$963,411.00	\$197,870.00	\$765,541.00
<p>IGF-OT-IGF Award Region 1 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</p>																								
NRC RI-91-15-P-0007		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	561110	LOUIS MANNING	Brand, Marilyn	REBECCA BARR		IGF-OT-IGF	SABRE 88, LLC	826942448	06/01/15	06/30/15	N	\$10,710.77	\$10,710.77	\$0.00	
NRC HQ-12-C-28-0005		All	M0009	Released	REG	NO	Contract	Purchase Order	IT	561110	LOUIS MANNING	Marney, Louis	KARLA FITZ		IGF-OT-IGF	SABRE 88, LLC	826942448	10/01/12	06/30/17	Y	09/30/17	\$500,358.00	\$420,803.35	\$79,554.65
(b)(5)																								
NRC RI-91-16-C-0001		All	M0001	Released	REG	NO	Contract	Labor-hour	IT	561110	LOUIS MANNING	Dean, Michael	KARLA FITZ		IGF-OT-IGF	SABRE 88, LLC	826942448	02/22/16	02/21/21	Y	02/21/21	\$775,812.80	\$146,118.00	\$629,694.80
<p>This is a non-personnel services contract to provide the U.S. Nuclear Regulatory Commission (NRC) Region 1 telecommunications system Private Branch Exchange (PBX) maintenance.</p>																								
NRC RI-91-16-C-0001		All	M0007	Released	REG	NO	Contract	Firm-Fixed-price	COMP/ADMIN	543990	REBECCA STRICKLIN	N/A	JERRY PURCELL		IGF-OT-IGF	SABRE 88, LLC	826942448	08/25/14	12/31/17	Y	12/31/17	\$867,237.00	\$742,056.00	\$225,181.00
NRC HQ-13-C-30-0015		All	M0006	Released	REG	NO	Contract	Firm-Fixed-price	COMP/ADMIN	561110	REBECCA STRICKLIN	KING, MICHAEL	SHILDER ADELIS		IGF-OT-IGF	SABRE 88, LLC	826942448	07/01/11	11/31/17	Y	12/31/17	\$420,569.86	\$330,402.00	\$90,167.86
GS02P016127	NRC-HQ-11-F-33-0005	All	BASE	Released	DIS	NO	Contract	Delivery / Task Order	IT	511130	GANOFF JAMES		RODRIGUEZ	GS02P016127	Online subscriptions	SAFARI BOOKS ONLINE, LLC	141832647	10/01/11	09/30/13	Y	09/30/14	\$59,394.65	\$39,270.00	\$20,124.65
NRC HQ-50-15-C-0001		All	M0001	Released	NMSS	NO	Contract	Firm-Fixed-price	IT	541511	OSCAR PEREZ JAMES	N/A	JESSICA MILLER		IGF-OT-IGF	SAFER SYSTEMS, LLC	620806224	09/30/15	06/29/20	Y	09/29/20	\$223,425.00	\$88,370.00	\$135,055.00
NRC HQ-13-P-02-0002		All	M0002	Released	NMSS	NO	Purchase Order	Purchase Order	TA & RES	511210	DOMINIQUE LISB	N/A	MALDONADO		IGF-OT-IGF	SAFER SYSTEMS, LLC	620806224	02/01/12	06/16/15	Y	09/16/16	\$116,217.58	\$33,167.58	\$83,050.00
NRC HQ-12-C-04-0106		All	M0006	Closed	RES	NO	Contract	Labor-hour	TA & RES	541330	BARBORD	N/A	RUBINSON		IGF-OT-IGF	SAFER SYSTEMS, LLC	641488655	09/27/12	06/30/14	N		\$793,646.15	\$793,646.15	\$0.00
NRC HQ-12-F-10-0078		All	BASE	Closed	ADMA	NO	Purchase Order	Purchase Order	OTHER/MISC	424920	GUY BELTZ		MANNON BUTT		IGF-OT-IGF	SAGE PUBLICATIONS, INC	009688194	04/01/12	05/31/13	Y	05/31/14	\$19,745.00	\$6,651.00	\$13,094.00
NRC HQ-54-14-P-0001		All	M0001	Closed	CONC	NO	Purchase Order	Purchase Order	CONSULTING	541110	KESLINGS	N/A	FATIMA SHIFTEH		IGF-OT-IGF	SANITIZATION, LLC	050242309	04/01/14	08/31/14	N		\$400.00	\$400.00	\$0.00
(b)(5)																								
NRC HQ-12-G-38-0010		All	M0003	Closed	DOHCD	NO	Grant	Intelligence	Intelligence	513310	FRANK BRADY		MULTA CARR MICHAEL		Sanitization Development Award to San Diego State University - New Grant Award	SANITIZATION FOUNDATION SANDIA	073371346	04/01/12	06/30/14	N		\$199,624.41	\$199,624.41	\$0.00
<p>Sanitization Development Award to San Diego State University - New Grant Award</p>																								
NRC HQ-51-12-D-0006		All	M0004	Released	DOHCD	NO	Grant	Intelligence	Intelligence	513310	FRANK BRADY		MULTA CARR MICHAEL		Sanitization Development Award to San Diego State University - New Grant Award	SANITIZATION FOUNDATION SANDIA	073371346	04/01/12	06/30/14	N		\$199,624.41	\$199,624.41	\$0.00
(b)(5)																								
NRC HQ-25-120005	NRC HQ-25-120005-T004	All	M0008	Released	NRD	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		DAVID DOROTHY	N/A	CLAUDIA MELGAR SHASHI	NRC HQ-25-120005	Management for Activities Related to New Reactor License Applications	SANDIA CORPORATION	155595027	09/17/12	06/30/17	N		\$368,000.00	\$208,000.00	\$160,000.00
NRC HQ-01-300001	NRC HQ-01-300001-T005	All	M0004	Released	RES	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		SALMAN HAQ	N/A	MALHOTRA SHASHI	NRC HQ-01-300001	Post-SARCA MELCOR Analysis (Task 5 of W038)	SANDIA NATIONAL LABORATORY (SNL)	155595027	08/01/13	12/31/15	N		\$724,703.00	\$724,703.00	\$0.00
NRC HQ-06-12-D-0001		All	M0004	Released	DIS	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		ACK RAMSAY	Bones, Robin	MALHOTRA SHASHI		Strengthening Nuclear Regulatory Oversight in Iraq	SANDIA NATIONAL LABORATORY (SNL)	155595027	05/16/12	12/31/16	N		\$750,000.00	\$750,000.00	\$0.00
(b)(5)																								
NRC HQ-25-120005	NRC HQ-25-120005-T001	All	M0001	Closed	NRD	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		GABRIEL TAYLOR	N/A	MORIE HENDERSON	NRC HQ-25-120005	Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)	155595027	06/12/14	06/30/13	N		\$18,198.72	\$18,198.72	\$0.00
NRC HQ-25-120005		All	BASE	Released	NRD	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		DAVID DOROTHY		MORIE HENDERSON		Technical Assistance Activities Related to New Reactor License Applications	Sandia National Laboratory (SNL)	155595027	07/01/12	06/30/17	Y		\$5,750,000.00	\$0.00	\$0.00
(b)(5)																								
NRC HQ-60-11-D-0002		All	M0018	Released	RES	NO	Intelligence Agreement	Intelligence Agreement	TA & RES	541712	DALE YFELING	N/A	CHAMBERLAIN TURNER		Support Development of Implementation Strategy for Use of Developed PRA Tool in Risk-Informed Activities	Sandia National Laboratory (SNL)	155595027	01/31/11	01/30/16	N		\$1,891,448.00	\$1,376,203.00	\$515,245.00
(b)(5)																								
NRC HQ-50-18-0004		All	BASE	Released	NMSS	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		JOHN CLOK		JEFFREY MITCHELL		Technical Risk Assessment Support	Sandia National Laboratory (SNL)	155595027	11/19/12	03/31/14	N		\$60,000.00	\$60,000.00	\$0.00
N9915		All	BASE	Closed	RES	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		JAMES CHANG		JEFFREY MITCHELL		HRA Method Improvement Using US Stimulators (SNL)	Sandia National Laboratory (SNL)	155595027	12/04/09	06/01/13	N		\$1,220,500.00	\$1,220,500.00	\$0.00
NRC HQ-01-300001		All	BASE	Released	RES	NO	Intelligence Agreement	Intelligence Agreement	TA & RES		DON ALGAMBA		JEFFREY MITCHELL		HRA Method Improvement Using US Stimulators (SNL)	Sandia National Laboratory (SNL)	155595027	06/17/13	06/16/18	N		\$15,990,700.00	\$0.00	\$0.00

NRC HQ-90-11-D-0025	ALL	M0006	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MICHAEL SALAY	N/A	APRIL BUCHER	N/A	Assessment/Analysis of Intern Sitorial Source Term Projects	Sandra National Laboratory (SNL)	155595027	01/10/12	12/31/13	N		\$649,728.02	\$649,728.02	\$0.00
V6159	ALL	M0552	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	MADHURIMA SIRCAR	N/A	APRIL BUCHER	N/A	Study on Post-tensioning Methods	Sandra National Laboratory (SNL)	155595027	09/15/10	06/31/14	N		\$582,954.80	\$582,954.80	\$0.00
NRC HQ-80-12-D-0004	ALL	M0008	Closed	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	WALTER LESCHKE	N/A	SHANDRA NESMITH	N/A	Guidance on PRA Technical Adequacy for Advanced Light Water Reactor Review	Sandra National Laboratory (SNL) Department 6034 MS-0756	155595027	10/01/11	05/31/14	R		\$300,000.00	\$301,644.34	\$16,355.65
NRC HQ-60-11-D-0007	ALL	M0020	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	JONATHAN BARR	N/A	MORIE GUNTER-HENDERSON	N/A	MASS2 Reactor Development and Utility Code Improvement	Sandra National Laboratory (SNL) Department 6034 MS-0756	155595027	06/16/11	09/15/16	N		\$4,651,600.00	\$4,647,185.18	\$4,410.82
NRC HQ-80-12-D-0011	ALL	M0014	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	SHAH MALIK	JOCHT, EBC	GEOFFREY COLLMAN	N/A	siPR Version 2.0 Development	Sandra National Laboratory (SNL) Department 6034 MS-0756	155595027	03/15/12	12/31/14	N		\$2,518,413.25	\$2,518,413.25	\$0.00
NRC HQ-60-15-D-0015	ALL	M0009	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES	DARRELL MURPHY	N/A	MORIE GUNTER-HENDERSON	N/A	Submerged Cable and Condition Monitoring	Sandra National Laboratory (SNL) - Dept 1551 MS - 0736	155599927	02/19/14	02/28/16	N		\$189,872.00	\$189,872.00	\$0.00
NRC-41-10-013	NRC7003	ALL	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	EDNA KNOX-DAVIN	VALERIE WHIFFLE	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	06/25/11	Y	11/01/11	\$389,910.00	\$34,795.00	\$325,115.00
NRC-41-10-013	NRC7005	ALL	M0012	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	NATHAN GOODMAN	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	08/22/12	09/30/16	N		\$585,732.54	\$585,732.54	\$0.00
NRC-41-10-013	NRC7002	ALL	M0011	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	JESSE MUIR QUINTERO	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	02/29/16	N		\$405,810.00	\$386,156.00	\$19,654.00
NRC-41-10-013		ALL	M0017	Released	FSME	NO	Contract Delivery / Task Order	Indefinite-quantity Delivery / Task Order	TA & RES	DIANA DIAZ TORO	Joel Trethorn	KARLA FITZ	IGF-OT-IGF for Other Functions	SANFORD COHEN & ASSOCIATES	071167910	09/30/10	03/29/16	Y	03/29/16	\$6,516,946.00	\$0.00	\$6,516,946.00
NRC-41-10-013	NRC7003	ALL	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	TANIA OKENBERG	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	NRC7004	ALL	BASE	Released	FSME	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	HAIMANT 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	07/08/12	06/30/13	N		\$811.00	\$811.00	\$0.00
GS180093K	NRC HQ-11-4-04-0001	ALL	BASE	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	DORIS LEWIS	GEOFFREY COLLMAN	GS180093K	Update NUREG/CR-6112	SANFORD COHEN & ASSOCIATES	071167910	12/17/10	12/16/13	N		\$361,878.00	\$361,878.00	\$0.00
GS35P5212H	NRC HQ-12-P-33-0177	ALL	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN	WANDA BROWN	GS35P5212H	IGF-OT-IGF Sysbase ASE Encrypted Powerbuilder 1K Renewal	SAP NATIONAL SECURITY SERVICES, INC.	144849653	09/29/12	11/29/13	N		\$38,403.08	\$38,403.08	\$0.00
GS35P5212H	NRC HQ-10-14-T-0001	ALL	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN	WANDA BROWN	GS35P5212H	OS OS Funding	SAP NATIONAL SECURITY SERVICES, INC.	144849653	01/01/14	12/31/14	N		\$235,039.80	\$235,039.80	\$0.00
GS35P5212H	NRC HQ-10-15-T-0001	ALL	M0002	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	ELAIRE ROBB	WANDA BROWN	GS35P5212H	IGF-OT-IGF Sysbase Maintenance Renewal with 1 year option period	SAP NATIONAL SECURITY SERVICES, INC.	144849653	01/01/15	12/31/16	Y	12/31/16	\$612,319.37	\$612,319.37	\$0.00
GS35P5212H	NRC HQ-13-P-33-0032	ALL	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	TU TRAN	JERRY PURCELL	GS35P5212H	IGF-OT-IGF Sysbase site license renewal	SAP NATIONAL SECURITY SERVICES, INC.	144849653	01/01/12	12/31/13	N		\$235,039.80	\$235,039.80	\$0.00
GS35P5212H	NRC HQ-13-4-53-0137	ALL	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	ERIC BRUSOLE	EROL GREENWOOD	GS35P5212H	Renewal of Sysbase Licenses	SAP NATIONAL SECURITY SERVICES, INC.	144849653	08/28/13	11/29/14	N		\$39,017.80	\$39,017.80	\$0.00
NRC HQ-84-14-P-0011		ALL	M0002	Released	CLO	NO	Purchase Order	Purchase Order	IT	WILLIAM DAVIS	SANDRA HARREL	NA	Renewal of CSD's Home Roger software	SARUA LLC	80929053	10/01/13	09/30/15	Y	09/30/15	\$120,000.00	\$120,000.00	\$0.00
NRC HQ-84-14-P-0011		ALL	M0001	Closed	DCRCD	NO	Purchase Order	Purchase Order	EDU & TRN	MICHAEL SCHONBERG	FATIMA SHOKER	NA	Procurement of Westinghouse AP1000 Advanced Design Nuclear Power Plant Training model	SCALES MODELS UNLIMITED LLC	00952251	09/30/14	09/28/15	N		\$38,170.00	\$38,170.00	\$0.00
GS35P5212H	NRC HQ-92-15-T-0001	ALL	BASE	Released	NO	NO	Delivery / Task Order	Delivery / Task Order	IT	HEATH	VANESSA LAMB	GS35P5212H	IGF-OT-IGF - Requesting an OScan 4 ES OMR Scanner for Region 4 Operator Licensing	SCORPION CORPORATION	059243436	05/29/15	05/28/16	N		\$3,914.00	\$3,914.00	\$0.00
NRC HQ-80-14-C-0007		ALL	M0003	Released	ADM	NO	Contract	Firm fixed price	FACILITIES	GREGORY CHICKA	DAVID BOND	NA	IGF-OT-IGF Elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commission's Two White Flint North Building	SCHINDLER ELEVATOR CORPORATION	130257121	05/06/14	05/05/17	Y	05/05/19	\$1,227,427.84	\$777,808.60	\$498,819.24
NRC-10-09-392		ALL	BASE	Released	ADM	NO	Contract	Firm fixed price	TA & RES	GREGORY CHICKA	SONIA BERKOWITZ	NA	Elevator Operation and Maintenance Repair for NRC's Twin	SCHINDLER ELEVATOR CORPORATION	130257121	05/06/09	05/05/14	N		\$1,167,388.00	\$1,167,388.00	\$0.00
NRC HQ-13-P-42-0247		ALL	BASE	Closed	NBO	NO	Purchase Order	Purchase Order	IT	KURT COLENS	JERRY PURCELL	NA	Visual MODFLOW Premium Software Licenses and Related Maintenance plus USE Dangle	WATER SERVICES USA INC.	800547221	09/29/11	10/31/14	N		\$15,408.10	\$15,408.10	\$0.00
GS070328U	NRC HQ-12-F-10-0001	ALL	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	SUSAN CUSSEALX	JERRY PURCELL	GS070328U	Purchase of walk-through metal detector for NRC Region 8	SECURITY DETECTION SECURITY MANAGEMENT AND INTEGRATION COMPANY	179539690	11/09/11	12/20/13	N		\$4,243.78	\$4,243.78	\$0.00
GS35P5212H	NRC HQ-11-4-10-0001	ALL	M0001	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	JOHN DOWNEY	DANIEL APP	GS35P5212H	IGF-OT-IGF Technical Surveillance Countermeasures Services	SECURITY WALLS, LLC	198540142	10/01/13	09/08/17	Y	09/30/18	\$284,825.85	\$188,000.00	\$301,925.85
NRC HQ-12-C-02-0090		ALL	M0005	Closed	NMSS	NO	Contract	Labor-hour	TA & RES	THOMAS GRICE	MORIE GUNTER	NA	IGF-OT-IGF Technical support for renewals and revision of NUREG documents for material control and accounting	SECURITY WALLS, LLC	137818554	08/02/12	06/30/15	N		\$44,300.89	\$44,300.89	\$0.00
NRC-83-93-16-P-0003		ALL	BASE	Released	RCI	NO	Purchase Order	Purchase Order	IT	THOMAS WANG	HENDERSON ROWLENE WENDOLL	NA	IGF-OT-IGF Offsite Data Storage and Retrieval	SECURETEC LLC	09625403	02/11/16	01/31/17	N		\$1,700.00	\$1,700.00	\$0.00
NRC HQ-10-15-P-0009		ALL	M0003	Released	OCID	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	NA	IGF-OT-IGF SHAREGATE LICENSE RENEWAL	Sharegate	203183071	06/27/15	06/26/17	Y	06/26/20	\$16,306.96	\$7,642.36	\$11,462.54
NRC HQ-10-14-P-0008		ALL	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	ERIC BRUSOLE	N/A	NA	IGF-OT-IGF Sharegate License Renewal	Sharegate	203183071	06/27/14	06/26/15	N		\$3,821.17	\$3,821.17	\$0.00
GS0201675S	NRC HQ-7C-14-T-0001	ALL	M0001	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	YAMA SHAYDER	ADRIUS KODRISUEZ	GS0201675S	IGF-OT-IGF Provides legal services for the US NRC Office of General Counsel for Defense of Employment Disputes	SHAW, BRANSFORD & ROTH, P.C.	621058718	12/18/13	03/22/15	N		\$150,000.00	\$150,000.00	\$0.00
NMG558133B	NRC HQ-10-15-T-0001	ALL	BASE	Released	OS	YES	Delivery / Task Order	Delivery / Task Order	IT	ERIC BRUSOLE	N/A	NMG558133B	IGF-OT-IGF (Renewal of GoTo Meeting License)	SM International Corp	611428481	09/30/15	09/30/16	N		\$155,790.00	\$155,790.00	\$0.00
NRC HQ-10-14-P-0007		ALL	BASE	Closed	OS	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	NA	IGF-OT-IGF (Lynx LM Support/Itanium Pro)	SM International Corp	611428481	08/01/11	10/30/14	N		\$8,633.26	\$8,633.26	\$0.00
NRC HQ-10-15-P-0002		ALL	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	CLAIRE ROBB	N/A	NA	IGF-OT-IGF (Lynx Platform Professional Upgrade and Lync LMS/Management Software and Support Maintenance)	SM International Corp	611428481	11/01/14	10/31/16	N		\$13,235.47	\$13,235.47	\$0.00





NRC HQ-12-C-04-0062	NRC HQ-15-F-33-0112	AI	M0007	Closed	RES	NO	Contract	Cost-plus-fixed-fee	TA & RES	541330	MAURICIO GUTIERREZ	N/A	ERIKA EAM	NA	IGF-IDT-IGF PROVIDE TECHNICAL GUIDANCE REGULATORY BASIS ACCEPTANCE CRITERIA, AND RECOMMENDATIONS FOR TOOLS AND METHODOLOGIES (TBM) TO SUPPORT REGULATORY EVALUATION OF PROPOSED APPLICATIONS OF ADVANCED DIAGNOSTICS AND PROGNOSTICS	SOHAR INCORPORATED	06360703	09/11/12	03/31/14	N		\$861,191.91	\$861,191.91	\$0.00
		AI	BASE	Released	OS	NO	Purchase Order	Purchase Order	IT	811212	ERIC BRUSOE		JERRY PURCELL	NA	IGF-CL-IGF/ES 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-33-0223		AI	M0007	Released	OS	YES	Contract	Indefinite-quantity	IT	541519	ERK BRUSOE	N/A	HERBERTO COLON	NA	IGF-IDT-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	92755031	09/26/12	09/25/13	Y	09/25/21	\$50,000,000.00	\$0.00	\$50,000,000.00
NRC HQ-12-C-33-0223	NRC HQ-76-15-T-0001	AI	M0001	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDDY JENNIFER	HERBERTO COLON	NRC HQ-12-C-33-0223	IGF-IDT-IGF TAC Legacy System Reallocation (TAC LSR)	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	N		\$264,399.99	\$264,495.40	\$12,704.59
NRC HQ-12-C-33-0224	NRC HQ-76-15-T-0002	AI	M0001	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	CONSULTING	541519	BEVERLY JONES	DUDLEY JENNIFER	HERBERTO COLON	NRC HQ-12-C-33-0224	IGF-IDT-IGF Centralized Labor Reporting (CLR) Project	SOLUTION TECHNOLOGY SYSTEMS INC	927755033	09/30/15	06/30/16	N		\$207,663.52	\$194,968.93	\$12,704.59
NRC HQ-12-C-33-0173	NRC HQ-15-T-33-0007	AI	BASE	Released	NR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TRIOUA PABO		HERBERTO COLON	NRC HQ-12-C-33-0173	IGF-IDT-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	937700014	09/26/13	09/25/16	N		\$5,000,000.00	\$5,000,000.00	\$0.00
NRC HQ-12-C-33-0228	NRC HQ-13-T-03-0001	AI	M0009	Released	OCIO	YES	Delivery / Task Order	Delivery / Task Order	IT	541519	GAYATHRI SASTRY MAHIRIN	Kapurni, Indu	HERBERTO COLON	NRC HQ-12-C-33-0228	IGF-IDT-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
OS22F00761	NRC HQ-12-F-03-0001	AI	M0003	Released	NR	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541330	MAHIRIN SCHWITZ	Schretz, Mairin	JERRY PURCELL	OS22F00761	GFE Examination development and grading support task order	SOMAXISTS, INC.	073312766	12/19/11	11/30/16	Y	11/30/16	\$1,943,399.74	\$1,943,344.48	\$53,255.28
NRC HQ-13-C-38-0013		AI	M0003	Released	DOHCO	NO	Contract	Indefinite-quantity	EDU & TRN	611430	LATONIA MAHALA		RICHARD ROBINSON	NA	IGF-IDT-IGF Safety Aspects of Industrial Radiography. The ceiling is \$239,300 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	069542161	01/16/11	01/15/18	Y	01/15/18	\$349,905.00	\$0.00	\$149,905.00
NRC HQ-13-C-38-0058		AI	BASE	Closed	DOHCO		Grant	Cost		611310	SHAM MALHOTRA		SHAM MALHOTRA	NA	P2011 New Educational Curricula Development Grant Award. South Carolina Research Foundation UNIVERSITY OF SOUTH CAROLINA NEXT GENERATION NUCLEAR ENGINEERING FELLOWSHIP PROGRAM	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/22/11	08/31/14	N		\$135,268.00	\$135,268.00	\$0.00
NRC 38-10-956		AI	M0002	Closed	DOHCO		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	NCE-04/20/2015	SOUTH CAROLINA RESEARCH FOUNDATION	111310250	09/01/10	04/30/15	N		\$381,016.00	\$381,016.00	\$0.00
NRC HQ-11-G-38-0008		AI	M0002	Released	DOHCO		Grant	Cost-share from-fund price		611310	GORDANA ZUBER		GORDANA ZUBER	NA	UNIVERSITY OF SOUTH CAROLINA NUCLEAR ENGINEERING FACULTY EXCELLENCE PROGRAM	SOUTH CAROLINA RESEARCH FOUNDATION	111310249	08/04/11	08/31/15	N		\$430,000.00	\$430,000.00	\$0.00
NRC HQ-76-15-G-0001		AI	M0003	Released			Grant			611310	SHAM MALHOTRA		SHAM MALHOTRA	NA	NRC HQ-76-14-000-0001	SOUTH CAROLINA STATE UNIVERSITY	636184557	06/30/15	12/25/16	N		\$99,978.00	\$99,978.00	\$0.00

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NRC HQ-12-G-22-0096		AI	M0005	Released	NR		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	SOUTH CAROLINA STATE UNIVERSITY SCHOLARSHIP SUPPORT FOR NUCLEAR ENGINEERING PROGRAM (NESP); SUMMER NUCLEAR SCIENCE INS	SOUTH CAROLINA STATE UNIVERSITY	626184551	09/28/12	09/27/16	N		\$311,700.00	\$311,700.00	\$0.00
NRC HQ-12-G-38-0004		AI	M0004	Unfulf	DOHCO		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	Scholarship Award South Carolina State University	SOUTH CAROLINA STATE UNIVERSITY	635184557	04/01/12	09/30/14	N		\$176,804.10	\$176,804.10	\$0.00
NRC HQ-84-14-G-0012		AI	M0003	Released	DOHCO		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	NRC HQ-84-14-FOA-0001	SOUTH CAROLINA STATE UNIVERSITY	626184557	08/01/14	07/31/16	N		\$199,974.00	\$199,974.00	\$0.00
NRC HQ-84-15-G-0002		AI	BASE	Released	DOHCO		Grant	Cost		611310	GORDANA ZUBER		GORDANA ZUBER	NA	NRC HQ-84-15-FOA-0003	SOUTH CAROLINA STATE UNIVERSITY	626184557	09/30/15	09/29/17	Y		\$194,880.00	\$194,880.00	\$0.00
NRC HQ-12-C-02-0089		AI	M0006	Released	NMSS	YES	Contract	Indefinite-quantity	TA & RES	562211	TRACY CLARK	N/A	SHARLENE MCCLEBBIN	NA	IGF-IDT-IGF Operation of NRC's Federally Funded Research and Development Center (FRDC) - Fibre Renewal	SOUTHWEST RESEARCH INSTITUTE	007938642	09/28/12	09/28/17	Y	09/28/17	\$78,800,000.00	\$0.00	\$78,800,000.00
NRC HQ-12-C-02-0089	NRC HQ-40-14-T-0002	AI	M0003	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SENGO GONZALEZ	Armstrong, Kenneth	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF TECHNICAL ASSISTANCE FOR EXTENDED STORAGE OF SPENT FUEL THERMAL ANALYSIS FOR A VERTICAL CASE*	SOUTHWEST RESEARCH INSTITUTE	007938642	08/15/14	12/31/17	Y	12/31/17	\$551,917.78	\$291,999.78	\$260,318.00
NRC HQ-12-C-02-0089	NRC7003	AI	M0006	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	SENGO GONZALEZ	N/A	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF technical assistance for extended storage of spent fuel thermal analysis	SOUTHWEST RESEARCH INSTITUTE	007938642	10/01/12	03/28/14	N		\$439,666.00	\$439,666.00	\$0.00
NRC HQ-12-C-02-0089	NRC7005	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	562211	PAUL REED		SHARLENE MCCLEBBIN	0089	Analysis of electrochemical reprocessing	SOUTHWEST RESEARCH INSTITUTE	007938642	10/01/12	03/31/13	N		\$89,619.00	\$89,619.00	\$0.00
NRC HQ-12-C-02-0089	NRC HQ-40-14-T-0001	AI	M0001	Closed	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541712	MATTHEW HSEER	Overson, Greg	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF Technical Assistance for the development of the licensing documents in support of the generic island independent spent fuel storage installation.	SOUTHWEST RESEARCH INSTITUTE	007938642	04/24/14	11/30/14	N		\$81,824.20	\$81,824.20	\$0.00
NRC HQ-12-C-02-0089	NRC7007	AI	M0010	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JOHN CHAU NGUYEN	DEMARCO, DEBORAH	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF Other Facilities Operation of NRC's Federally Funded Research and Development Center (FRDC) - Fibre Renewal	SOUTHWEST RESEARCH INSTITUTE	007938642	10/01/12	08/30/17	N		\$392,118.00	\$334,713.00	\$57,405.00
NRC HQ-12-C-02-0089	NRC7008	AI	M0015	Released	NMSS	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	JIN-PING GAO	N/A	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF TECHNICAL ASSISTANCE RELATED TO AGING MANAGEMENT OF DRY CASK STORAGE SYSTEMS	SOUTHWEST RESEARCH INSTITUTE	007938642	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	AI	M0007	Released	RES	YES	Delivery / Task Order	Delivery / Task Order	TA & RES	541690	GREG OBERSON	Hiser, Matthew	SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF Operation of NRC's Federally Funded Research and Development Center (FRDC) - Fibre Renewal	SOUTHWEST RESEARCH INSTITUTE	007938642	07/01/14	05/31/17	N		\$1,870,843.00	\$1,784,108.22	\$86,333.78
NRC HQ-12-C-02-0089	NRC7009	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	GREG OBERSON		SHARLENE MCCLEBBIN	NRC HQ-12-C-02-0089	IGF-IDT-IGF Operation of NRC's Federally Funded Research and Development Center (FRDC) - Fibre Renewal	SOUTHWEST RESEARCH INSTITUTE	007938642	07/15/13	10/25/13	N		\$23,394.00	\$23,394.00	\$0.00
NRC HQ-12-C-42-0083		AI	M0014	Released	NR	NO	Contract	Cost-plus/fee	TA & RES	541990	GERRY STREWALT	Raza/Torres, Merilee	SHARLENE MCCLEBBIN	NA	Seismic Hazard Review for Western United States Nuclear Power Plants (NPPs) (Grand Canyon, Columbia, Palo Verde, and San Onofre) and Development of Flood Hazard Integrated Assessment Staff Guidance Applicable to United States Nuclear Power Plants.	SOUTHWEST RESEARCH INSTITUTE	007938642	09/10/12	12/31/13	Y	12/31/13	\$913,230.00	\$913,230.00	\$0.00
NRC HQ-12-G-02-0089	NRC HQ-50-15-T-0002	AI	BASE	Released	NMSS	YES	Delivery / Task Order	Delivery / Task Order	IA & RES	562211	DONALD LOWMAN	N/A	SHARLENE MCCLEBBIN	NRC HQ-12-G-02-0089	IGF-IDT-IGF Technical Assistance Related to Review of 10 CFR Part 63, Licensing Requirements for Land Disposal of Radioactive Waste	SOUTHWEST RESEARCH INSTITUTE	007938642	09/22/15	12/31/15	N		\$267,446.00	\$267,446.00	\$0.00
NRC HQ-12-G-02-0089	NRC7005	AI	BASE	Released	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	562211	DARRELL DUBB		SHARLENE MCCLEBBIN	NRC HQ-12-G-02-0089	IGF-IDT-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	007938642	08/28/12	05/31/13	N		\$349,905.00	\$349,905.00	\$0.00



Agency	Contract Number	Agency Name	Contract Title	Status	Release	Order Type	Delivery Method	Start Date	End Date	Contract Value	FY	Contract Value	FY	Contract Value	FY									
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.	582211	CHRISTINE PINEDA	N/A	SHARLENE MCCORBIN	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 YUCLA MOUNTAIN, NEVADA, AND THE ADOPTION REVIEW OF THE SUPPLEMENTATION TO THE DOE YUCLA MOUNTAIN ENVIRONMENTAL IMPACT STATEMENT	SOUTHWEST RESEARCH INSTITUTE	00793842	01/07/14	05/31/16	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 Agr Processes in Storage (MAPS) Report.	SOUTHWEST RESEARCH INSTITUTE	00793842	09/08/15	03/28/18	N	\$700,000.00	\$700,000.00	\$0.00	
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NRF-11-0887		All	M0006	Closed	NSR	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	R	\$12,916.92	\$12,925.20	\$91.72	
NRF-05-196		All	M0012	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES.		RICHARD PETRUCCELLI		GEOFFREY COLEMAN	N/A	EFWEN Secure Communications	SPACE AND NAVAL WARFARE SYSTEMS CEN		04/01/05	08/31/14	N	\$6,223,545.00	\$2,907,205.16	\$3,416,339.84	
NRC-HQ-12-G-38-0052		All	M0001	Closed	DCHCO		Grant	Cost-sharing		611210			MILITA ZARR	NA	Curriculum Development Award to 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-10-18-C-0001		All	BASE	Released	OICD	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	078309116	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	NSA	NO	Contract	Firm Fixed price	CORP/ADMIN	581110	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 SHALDM	N/A	JATHMA DICKLER	NRC-HQ-13-C-38-0013	IGF-OT-IGF: Safety Aspects of Industrial Radiography. The ceiling is \$279,900 and the obligation is \$48,800. The period of performance is three years (inclusive of four one-year options).	SPEC SPECTRUM SYSTEMS, INC.	069542161	01/16/13	01/15/17	Y	01/15/17	\$249,900.00	\$101,305.00	\$48,600.00
5539F51926	NRC-HQ-75-15-T-0001	All	BASE	Released	CSD	NO	Delivery / Task Order	Delivery / Task Order	IT	541511		N/A	BROWN	5539F51926	IGF-OT-IGF: Oracle Halostorm Professional software license (5 seats)	SPECTRUM SYSTEMS, INC.	158992745	09/28/15	09/27/16	Y	09/27/20	\$145,060.75	\$25,013.15	\$116,052.60
NRC-HQ-10-14-P-0028		All	M0001	Released	NSD	NO	Purchase Order	Purchase Order	IT	541519	ELAIRE ROBB	N/A	BROWN	5539F51926	IGF-OT-IGF: DBAriston Software License Renewal.	SPECTRUM SYSTEMS, INC.	158992745	06/01/14	07/31/15	N		\$7,640.72	\$7,640.72	\$0.00
5539F51926	NRC-HQ-11-P-38-0398	All	M0003	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	CHRISTINE STEGER	N/A	BROWN	5539F51926	Maintenance annual for Turkey ECCO Suites.	SPECTRUM SYSTEMS, INC.	158992745	09/24/12	09/23/13	Y	09/23/17	\$90,000.00	\$90,000.00	\$20,000.00
5539F51926	NRC-HQ-75-14-T-0001	All	BASE	Released	CSD	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Charles Watkins	N/A	BROWN	5539F51926	IGF-OT-IGF (renewal of Oracle Halostorm Professional Pro Software Maintenance License)	SPECTRUM SYSTEMS, INC.	158992745	09/28/14	09/27/15	N		\$27,631.53	\$27,631.53	\$0.00
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5539F51926	NRC-HQ-11-P-33-0116	All	BASE	Released	DS	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	N/A	CARLE GREENWOOD	5539F51926	IGF-OT-IGF: DBAriston Software Annual Maintenance&Support	SPECTRUM SYSTEMS, INC.	158992745	09/27/13	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 eval sessions, individual counseling sessions, and group counseling sees	SPEECH POTENTIAL ASSOCIATES	803049573	09/28/12	09/27/16	Y	09/27/17	\$678,716.00	\$146,000.00	\$482,716.00
5539F02627	NRC-F2-02-16-T-0001	All	BASE	Released	NSD	NO	Delivery / Task Order	Delivery / Task Order	IT	512710	CHRIS BASS	McDonald George	FELICIA MATHIS	5539F02627	IGF-OT-IGF: Establish pager service with Sprint Pager Service for (1) base year at \$307.88 and (4) option years.	SPOK INC	139624829	12/01/15	11/30/20	Y	11/30/20	\$1,538.40	\$207.68	\$1,230.72
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NRC-HQ-13-C-02-0067		All	M0004	Released	ADMA	NO	Contract	Labor hour	CONSULTING	541811	JAMES SHIELDS	N/A	LAYTON COOPER	NRC-HQ-13-C-02-0067	IGF-OT-IGF: FEDERAL CONSULTING SUPPORT SERVICES	SPRINGER MICHAEL I	964039486	09/30/13	03/31/16	Y	03/31/16	\$381,792.08	\$381,792.00	\$0.00
GS00012NS03009	NRC-HQ-10-14-T-0001	All	BASE	Released	OS	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	WILLIAM PADILLA		WANDA BROWN	GS00012NS03009	IGF-OT-IGF (Federal Relay Services)	COMMUNICATIONS COMPANY LP	609493077	01/29/14	11/30/14	Y	11/30/20	\$52,500.00	\$7,500.00	\$45,000.00
GS00012NS03009	NRC-HQ-20-16-T-0001	All	BASE	Released	OICD	NO	Delivery / Task Order	Delivery / Task Order	IT	517110	RAFAEL CENTENO	Envoce, Eric	WANDA BROWN	GS00012NS03009	IGF-OT-IGF (Telecommunications Federal Relay Services)	COMMUNICATIONS COMPANY LP	609493077	05/02/16	05/01/17	Y	05/01/20	\$10,000.00	\$2,500.00	\$7,500.00
NRC-HQ-13-P-38-0005		All	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	OTHER/MISC	389950	EARNESTINE CLAY		PATRICIA JACOBSEN	NRC-HQ-13-P-38-0005	IGF-OT-IGF: Design and development of lobby signage for the U.S. Nuclear Regulatory Commission Region IV Office.	STANCO SIGNAGE SYSTEMS INC	008331015	09/18/11	12/30/11	N		\$4,635.00	\$4,635.00	\$0.00
NRC-HQ-84-18-G-0001		All	BASE	Released	DCHCO		Grant	Firm Fixed price		611310			ERIKA EAM	NA	NRC-HQ-84-18-G-0001	STATE TECHNICAL COLLEGE OF MISSOURI	077136723	07/01/16	06/30/18	N	\$150,000.00	\$150,000.00	\$0.00	
NRC-HQ-91-14-P-0001		All	M0001	Closed	NSA	NO	Purchase Order	Purchase Order	FACILITIES	298990	MICHAEL CACCAVO	CACCAVO, MICHAEL	REBECCA BARR	NA	IGF-OT-IGF: Purchase and Install Ballistic Wall Material for CR Room 2088	STATEWIDE HOME IMPROVEMENTS INC	042528853	09/23/14	03/22/15	N		\$18,200.00	\$18,200.00	\$0.00
NRC-HQ-10-15-P-0002		All	M0001	Released	OS	NO	Purchase Order	Purchase Order	IT	541519	GARY YOUNG	N/A	JESSICA MILLER	NA	IGF-OT-IGF (Quark annual maintenance renewal)	STERLING COMPUTERS CORPORATION	938835541	12/27/14	12/31/15	N		\$7,480.51	\$7,480.51	\$0.00
5539F0119V	NRC-F2-13-F-29-0002	All	BASE	Released	NSD	NO	Delivery / Task Order	Delivery / Task Order	IT	511210	SHAWANNA HEATH	McDonald, George	FELICIA MATHIS	5539F0119V	IGF-OT-IGF: This order is issued to procure Adobe Campaign Enterprise 10 software upgrade	STERLING COMPUTERS CORPORATION	938835541	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	Mahabala, Latonya	ERIKA EAM	NA	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	127614516	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-11-T-38-0001	All	M0005	Released	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	MARK SPECK	Mahabala, Latonya	ERIKA EAM	NRC-HQ-12-C-38-0099	Incremental funding	STREET LEGAL INDUSTRIES, INC	127614516	09/05/12	09/04/17	Y	09/04/17	\$950,536.72	\$667,866.00	\$182,670.72
NRC-HQ-11-C-38-0007	NRC-HQ-11-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-11-C-38-0007	PROVIDE A STANDARD AND CONSISTANT FORMAT FOR HRTD TRAINING MATERIALS M003 Exercise Order 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-38-0001		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 integrity 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-10-16-P-0003		All	M0002	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541999	ATHANASIA JUDSON PATRICIA	N/A	ERIK EAM RICHARD ROBINSON	NA	IGF-DT-IGF This scope of this contract then shall cover two (2) 3-day training engagements at Studvik Scanpower, Inc. where Studvik staff will assist NRC staff with generating BWR Justice data using CASMO-5. Studvik also shall provide the trainers, software, and all lesson mat skills needed for a 3-day training session at the Knoxville 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. SUNTIVA EXECUTIVE CONSULTING	608972396	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	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	ADELSTEIN PATRICIA	N/A	RICHARD ROBINSON	NRC-38-10-723A	Task Order 1 for C range Management Services	SUNTIVA EXECUTIVE CONSULTING	167632293	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611438	ADELSTEIN PATRICIA	N/A	RICHARD ROBINSON	NRC-38-10-723A	Task Order 2 for NRC Internal Safety Culture Program	SUNTIVA EXECUTIVE CONSULTING	167632288	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	ADELSTEIN PATRICIA	N/A	RICHARD ROBINSON	NRC-38-10-723A	Organizational Development Interventions - Support of Task Order 4 (P3)	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	ADELSTEIN PATRICIA	N/A	RICHARD ROBINSON	NRC-38-10-723A	Issue and Fund Task Order 5 in support of OE Internal Safety Culture and new	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	ADELSTEIN PATRICIA	N/A	RICHARD ROBINSON	NRC-38-10-723A	Issue and Fund Task Order 6 for general Organization Development Services	SUNTIVA EXECUTIVE CONSULTING	167632289	09/29/11	10/31/12	N	\$86,023.06	\$86,023.06	\$0.00
NRC-38-10-723A	NRC-HQ-11-T-09-0022	All	BASE	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	NICHOLE GLENN	N/A	RICHARD ROBINSON	NRC-38-10-723A	IGF-DT-IGF - New Task Order Award for Safety Culture Survey Assistance	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JASON LISING	N/A	RICHARD ROBINSON	NRC-38-10-723A	IGF-DT-IGF - New Task Order award to provide initial assessment and recommendations for improvement in part of a teambuilding intervention for NRC Internal Safety Culture	SUNTIVA EXECUTIVE CONSULTING	167632293	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	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	EMAAD BURRI	N/A	RICHARD ROBINSON	NRC-38-10-723A	IGF-DT-IGF New Task Order for OD support of Office of the Executive Director for Operations (OE/O)	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611450	EMAAD BURRI	N/A	RICHARD ROBINSON	NRC-38-10-723A	IGF-DT-IGF New Task Order is issued for the development and facilitation of an off-site meeting for the Chairman and her staff.	SUNTIVA EXECUTIVE CONSULTING	167632289	10/01/12	12/03/12	N	\$14,396.03	\$14,396.03	\$0.00
NRC-HQ-12-C-93-0039		All	M0015	Released	CJO	NO	Contract	Labor-hour	IT	543518	ERIC BAUSOJE	N/A	HERRIBERTO COCON	NRC-10-12-C-93-0039	IT support services for transition from SEAT contract to ITSS contract	SUNTIVA EXECUTIVE CONSULTING	167632289	01/20/12	09/30/15	Y	\$2,687,549.48	\$2,124,995.20	\$562,554.28
NRC-HQ-75-14-C-0002		All	M0003	Released	ADM	NO	Contract	Labor-hour	CONSULTING	541510	Charles Wukolo SHARLINE MCCLUBBIN	N/A	FATIHA SHILLER DONNA BERKOWITZ	NA	Computer Security Office (CSO) Technical Assistance Support	SUNTIVA EXECUTIVE CONSULTING	167632289	05/27/15	05/26/17	Y	\$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	SHARLINE MCCLUBBIN	N/A	BERKOWITZ	NA	NRC Contract Policy and Oversight Services	SUNTIVA EXECUTIVE CONSULTING	167632289	08/02/10	11/30/13	N	\$990,207.04	\$990,207.04	\$0.00
NRC-38-10-723A		All	M0012	Closed	DCHCO	YES	Contract	Indefinite-quantity	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NA	Organizational Development Interventions	SUNTIVA EXECUTIVE CONSULTING	167632289	09/24/10	09/23/15	Y	\$3,124,020.75	\$0.00	\$3,124,020.75
NRC-38-10-723A	NRC-HQ-11-T-38-0003	All	M0002	Closed	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	MTGS & CONF	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	Issue and Fund Task Order 3 in support of NRC Leadership/Executive Team Alignment	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF This Task Order is issued against the basic contract in support of the EDO's offsite meeting with his Senior Leadership (OE/SA Directors) to ensure alignment regarding the agency's work culture.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF Program Management Services for the Agencywide Organizational Development contract.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF Issue Task Order 8 for executive coaching services, under basic contract NRC-38-10-723A.	SUNTIVA EXECUTIVE CONSULTING	167632289	09/24/12	09/23/15	Y	\$276,932.90	\$237,994.00	\$38,938.90
NRC-38-10-723A	NRC-HQ-12-T-38-0009	All	M0004	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF This Task Order is issued to provide Organizational Development support to the NRCES 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	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-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	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF This task order is issued against the basic 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	167632289	09/19/13	11/31/13	N	\$20,759.32	\$20,759.32	\$0.00
NRC-38-10-723A	NRC-HQ-13-T-23-0033	All	M0002	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF This task order is issued against the basic contract 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	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF New Task Order award in support of Annual Report presentation at Consultants Forum.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-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	167632289	02/01/13	09/23/15	Y	\$67,504.05	\$67,479.94	\$24.11
NRC-38-10-723A	NRC-HQ-13-T-38-0015	All	M0001	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF - New Task Order Award for OD Support for period of high employee turnover in PDR branch (OCHCO HR/DO)	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611430	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF - New Task Order award for preparation and facilitation of SECCM offsite meeting between EDO and his direct reports.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF - New Task Order award to provide coaching to the OCHO management team.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF - New Task Order Award to provide OD support to the NRC Division of Engineering to enhance teamwork and promote open and collaborative work environment.	SUNTIVA EXECUTIVE CONSULTING	167632289	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	611450	JASON LISING	N/A	DANIEL APP	NRC-38-10-723A	IGF-DT-IGF - New Task Order Award to prepare and facilitate off-site meetings for NRC management team in order to ensure alignment with Office Director's management philosophy.	SUNTIVA EXECUTIVE CONSULTING	167632289	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 Base Contract NRC-38-10-723A for 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	11/31/14	N			597,216.42	597,216.42		\$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 On-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 - This Task Order is to develop and facilitate an off-site meeting for the Office of New Recruits 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 PDMP Incentive. This is issued in accordance with the terms of the Base 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 Organizational Development Interventions. This Task Order specifically is issued to initiate an intervention to improve communications and interactions among	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 base contract NRC-38-10-723A in order to support the Agency's Small Offices in Active planning in response to the results of the Federal Employee Viewpoint Survey and the Safety Climate and Culture	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 IMTR Incentive.	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 Base 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 off-site meeting for the NRC's 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 said 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 trust, improving communication skills 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 Mile Run 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 Physical 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 - Behavior Matters Phase 1 - Workshops - Task order	SUNTIVA EXECUTIVE CONSULTING	167932239	05/15/14	06/30/15	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 requirement is to obligate money for contracts 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
G535F01715	NRC-HQ-13-F-38-0010	All	BASE	Released	OIS	NO	Delivery / Task Order	Delivery / Task Order	IT	811212	STEVE LIU	Shuzhe Eric	GREENWOOD	G535F01715	IGF-OT-IGF - Self Service Maintenance Plan	SUNTIVA EXECUTIVE CONSULTING	167932239	09/17/13	05/16/14	N			\$15,913.68	\$15,913.68		\$0.00
NRC-R2-92-14-P-0005		All	M0001	Released	REG	NO	Purchase Order	Purchase Order	IT	423430	THOMAS EASUM		NA	NA	IGF-OT-IGF - Purchase of On Target Support contract for subscription covers from Jan 2014 thru June 2014.	SYNEX 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	OCHCO	YES	BPA Setup	BPA Setup	IT	541519	JIMMIE TODD		N/A	NA	IGF-OT-IGF - Information Technology Solutions Independent Verification and Validation Support (IT-IV&V)	SYNERGY BUSINESS INNOVATION & SOLUTIONS INC.	826388408	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 KIFFES	N/A	LASHAWN FINEBER	NRC-HQ-11-C-03-0062	Provide Website development & maintenance and other conference support for the NRC's annual Regulatory Information Conference.	SYNERGY ENTERPRISES, INC.	131331261	09/15/11	09/14/14	N			\$1,289,161.44	\$1,253,362.51		\$35,798.93
G535F0675V	NRC-R3-93-15-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	517911	THOMAS MAGLEE	Doerbos, Roger	ROWLENE WENDL	G535F0675V	Microsoft VS Utilization WMSOH RTI 2013 Media Content/ware Development New Grant Award	SYNERGY TELCOM, INC	068926772	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	MARLENE COAR		NA	NA	Syracuse University Development New Grant Award	SYRACUSE UNIVERSITY	060257350	08/31/12	08/31/15	N			\$200,000.00	\$200,000.00		\$0.00
NRC-R1-13-P-28-0022		All	M0005	Released	REG	NO	Purchase Order	Purchase Order	IT	541519	MICHAEL DEAN	Monning, Louis	TERESA MCCULLOUGH	NA	IGF-OT-IGF	TSJ	603738893	04/01/15	09/30/16	Y	09/30/16		\$115,523.85	\$106,689.65		\$8,834.20
NRC-R1-91-14-P-0004		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	517911	MARVYNH BRAND	Hye, Shi	TERESA MCCULLOUGH	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 ERROR 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.	TSJ	603738893	08/13/14	08/12/15	N			\$38,916.30	\$38,916.30		\$0.00

NRC-HQ-13-P-0011		AI	BASE	Closed	REG	NO	Purchase Order	Purchase Order	IT	517911	MARK MARZALE	Dean, Michael	TERESA MCCULLOUGH	NA	IGF-CL-IGF IGF Phone Maintenance Agreement Services for Nxtel Networks Option 11C max. 112 C31000 Partner Assurance Software Support (101-138 users) plus 100 Callpoint Partner Assurance Software Support	T.S.I	603736893	08/19/13	08/12/14	N		\$35,649.12	\$35,662.12		\$0.00
NRC-HQ-84-14-P-0001		AI	BASE	Closed	TTC	NO	Purchase Order	Purchase Order	IT	811213	MICHAEL SCHNEIDERMAN	NANCY LAMON-KATKOS	NA	IGF-OT-IGF FAX Telecommunications system maintenance services	T.S.I	603736893	01/01/13	11/31/14	N		\$7,913.84	\$7,913.84		\$0.00	
NRC-HQ-12-C-28-0089		AI	M0007	Released	REG	NO	Contract	Firm-Fixed price	IT	811213	MICHAEL DEAN	N/A	KARLA FITZ	NA	IGF-CL-IGF FAX Telecommunications system maintenance services	T.S.I	603736893	10/01/11	09/30/16	Y	09/30/16	\$263,620.40	\$208,038.72	\$60,981.88	
NRC-HQ-13-C-31-0047		AI	M0008	Released	NSR	NO	Contract	Firm-Fixed price	IT	811213	HILL DE LA GARZA	Herrington, Daniel	KARLA FITZ	NA	IGF-CL-IGF FAX Telecommunications system maintenance services	T.S.I	603736893	08/01/13	12/31/17	Y	12/31/17	\$882,965.30	\$713,664.67	\$166,391.07	
NRC-28-09-517		AI	M0006	Closed	REG	NO	Contract	Firm-Fixed price	IT	581519	N/A	N/A	HERRY PURCELL	NA	PBX Maintenance for REG	T.S.I	603736893	06/01/08	05/31/14	N		\$159,460.80	\$159,360.80		\$0.00
NRC-HQ-12-C-07-0025		AI	M0003	Closed	NSR	NO	Contract	Time-and-materials	IT	517911	OMAR KHAN	N/A	ERIKA EAM CAROL	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	\$1,095,193.30	\$165,710.45	
NRC-HQ-13-P-10-0050		AI	BASE	Closed	ADMA	NO	Purchase Order	Purchase Order	IT	811213	SALLY DIEZ	GREENWOOD	NA	IGF-OT-IGF U.S. Nuclear Regulatory Commission Technical Training Center Maintenance Subscription Services	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		AI	BASE	Released	TTC	NO	Purchase Order	Purchase Order	IT	811213	Michael Schoenborn	ASHLEE BUSHELL	NA	IGF-CL-IGF NRC Headquarters Operations Center Telephone System Reimbursement	T.S.I	603736893	01/01/15	12/31/17	N		\$23,328.48	\$23,328.48		\$0.00	
NRC-HQ-12-C-07-0022		AI	M0001	Closed	NSR	NO	Contract	Firm-Fixed price	IT	517911	KEVIN LUKAN	N/A	RODMIGUEL PATRICKA	NA	IGF-OT-IGF Van Pool Services	T.THE	603736893	09/28/12	08/31/14	N		\$822,096.11	\$822,096.11		\$0.00
NRC-84-13-P10018		AI	M0001	Closed	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	GARDIN	PATRICKA JACOBSEN	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	01/01/13	12/31/13	N		\$21,580.00	\$21,580.00		\$0.00	
NRC-84-14-P-0010		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	PATRICKA JACOBSEN	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	01/01/14	12/31/14	N		\$24,012.00	\$24,012.00		\$0.00	
NRC-84-15-P-0002		AI	M0001	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA MARISSA	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	02/01/15	12/31/15	N		\$23,500.00	\$23,500.00		\$0.00
NRC-84-16-P-0008		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	OTHER/MISC	485111	KATHY GARDIN	HERRERA MARISSA	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		AI	M0003	Closed	DOHCO	NO	Contract	Labor-hour	CONSULTING	541612	MIKE ATSAUNDIS	N/A	ERIKA EAM	NA	IGF-CL-IGF The purpose of this negotiation is to deobligate funds as a result of the Termination of the contract for convenience of the Government.	TAI PEDRO & ASSOCIATES, P.C.	788643569	03/12/14	05/31/14	Y	03/11/19	\$0.00	\$0.00		\$0.00
NRC-38-10-702		AI	M0019	Closed	DOHCO	NO	Contract	Firm-Fixed price	CORP/ADMIN	623498	TRACY SCOTT	N/A	GEOFFREY DOLFMAN	NA	This contract is to provide a comprehensive, turnkey employee health program for NRC's approximately 4,000 employees, 3,000 of whom are in the Headquarters offices in 5 buildings in or near Rockville, Maryland, 858 at the four regional offices in King of	TAKE CARE EMPLOYER SOLUTIONS, LLC	945837425	06/01/10	08/30/13	Y	09/30/15	\$8,026,637.52	\$5,623,682.49	\$402,955.03	
NRC-HQ-40-15-E-0005	NRC-HQ-40-15-T-0001	AI	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	Jesse Leonard CONSUELO NICHOLAS THOMAS	N/A	ASHLEE BUSHELL	NA	Purchase of furniture under "Umbrella" contract. Requesting \$10,000 for initial loading.	TALU, LLC	079187265	09/30/15	12/31/15	N		\$3,810.27	\$3,810.27		\$0.00	
NRC-HQ-40-13-E-0005		AI	M0002	Released	YES	Contract	Firm-Fixed price	FACILITIES	337214	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	
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NRC-HQ-40-15-E-0005	NRC-HQ-40-16-T-0001	AI	M0001	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ARI SALEH	N/A	ASHLEE BUSHELL	NA	Place a new task order under umbrella furniture contract NRC-HQ-15-E-0005	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	AI	BASE	Released	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	337214	ARI SALEH	N/A	ASHLEE BUSHELL	NA	Place a new task order to procure furniture, systems, furniture and domesticate wall movable walls	TALU, LLC	079187265	02/27/16	08/30/16	N		\$73,525.66	\$73,525.66		\$0.00	
NRC-HQ-13-C-42-0001		AI	M0010	Released	NSR	NO	Contract	Labor-hour	FA & RES	541690	MICHELLE BENJ RUTH	Harvey, Brad	THOMPSON LASHAWN PARKER	NA	IGF-OT-IGF - Technical Assistance with Tsunami and Storm Surge Hazard Assessment at Nuclear Power Plant Sites in the United States	TAYLOR ENGINEERING, INC.	181561158	09/15/13	09/16/18	Y	09/14/18	\$3,104,210.00	\$2,929,000.00	\$175,210.00	
NRC-HQ-13-C-04-0005		AI	M0001	Closed	RES	NO	Contract	quantity	IT	541519	SPENCER	N/A	LASHAWN PARKER	NA	IGF-OT-IGF Database Support under B4 Program	TCOMNEX INC.	001899546	11/01/13	10/31/14	Y	10/31/15	\$790,000.00	\$0.00		\$750,000.00
NRC-HQ-13-C-04-0005	NRC-T001	AI	M0001	Closed	RES	NO	Delivery / Task Order	Delivery / Task Order	TA & RES.	541519	SPENCER	N/A	PARKER PATRICKA	NA	IGF-OT-IGF Database Support under B4 Program	TCOMNEX 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-04-0005	NRC-T002	AI	M0005	Closed	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	VALENCIA CARLOTTA COATES	N/A	SHULER	NA	IGF-OT-IGF Database Support	TCOMNEX INC.	001899546	11/01/13	10/31/14	Y	12/31/15	\$67,338.48	\$26,325.17	\$39,013.31	
NRC-06-10-302		AI	M0047	Closed	OP	NO	Contract	Firm-Fixed price	OTHER/MISC	581599	CHERYL HAUSMAAN	N/A	SHARLEY BAILEY	NA	PROVIDE INTERNATIONAL INV TATIONAL TRAVEL SUPPORT	TCOMNEX INC.	001899546	09/27/10	12/31/13	N		\$908,812.72	\$908,812.72		\$0.00
NRC-83-13-P-30-0047		AI	M0001	Closed	NSR	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	N/A	WENDOLLE WENDOLLE	NA	IGF-OT-IGF Telephone Service, Palisades	TDS	022958219	04/13/13	12/31/13	N		\$2,333.14	\$2,333.14		\$0.00
NRC-83-95-15-P-0015		AI	M0001	Closed	NSR	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	Doonbas, Roger	WENDOLLE WENDOLLE	NA	Telephone Service, Monticello	TDS	022958219	12/13/14	12/31/15	N		\$3,462.80	\$3,462.80		\$0.00
NRC-83-95-16-P-0030		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	King, Michael	WENDOLLE WENDOLLE	NA	Telephone Service, Monticello	TDS	022958219	12/13/15	12/31/16	N		\$1,600.00	\$1,600.00		\$0.00
NRC-83-93-14-P-0038	NRC-HQ-10-15-P-0012	AI	M0001	Closed	NSR	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAAN	Roger Doonbas	JOHN VASSOS	NA	IGF-OT-IGF Monticello Provide local dial tone for Responder Inspector Office for the following numbers: (763) 295-2066 (Digital Voice) (763) 273-4019 (Digital Voice) (763) 289-0440 (Analog Tone) (763) 295-8822 (Analog Res.) (763) 295-8337 (Analog Secure Phone)	TDS	022958219	12/13/13	12/31/14	N		\$3,461.75	\$3,461.75		\$0.00
NRC-HQ-10-15-P-0012		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	541519	ERIC BRUSOE	N/A	BROWN	NA	IGF-OT-IGF FAXES - Document and Maintenance Removal	TECHNOLOGY FOR TOMARROW, INC.	798283483	10/01/15	08/30/16	N		\$130,615.13	\$130,615.13		\$0.00
NRC-HQ-10-15-P-0002		AI	M0002	Released	NSR	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN	N/A	WANDA BROWN	NA	IGF-OT-IGF Maintenance and support for DPC scanners	SERVICES TECHNOLOGY MANAGEMENT	963272777	04/01/15	03/31/17	N		\$18,886.00	\$18,886.00		\$0.00
NRC-HQ-13-P-33-0163		AI	BASE	Released	NSR	NO	Purchase Order	Purchase Order	IT	811212	KENNY NGUYEN	JOHNNY PURCELL	NA	IGF-OT-IGF DPC Scanners Equipment Maintenance services.	SERVICES TECHNOLOGY MANAGEMENT	963272777	09/20/13	05/15/14	N		\$3,254.80	\$3,254.80		\$0.00	
NRC-83-93-14-P-0031	NRC-HQ-84-16-G-0009	AI	M0003	Released	NSR	NO	Purchase Order	Purchase Order	IT	517911	ROGER DOONBAS	N/A	JERRY PURCELL	NA	IGF-CL-IGF PBX Telecommunications system maintenance.	SOLUTIONS GROUP, INC.	118841800	05/28/14	06/30/15	N		\$61,380.00	\$60,000.00	\$1,380.00	
NRC-HQ-84-16-G-0009		AI	BASE	Released	DOHCO	NO	Grant	Firm-Fixed price		611310	MAHINDRA	NA	NA	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-04-0081	All	M0007	Closed	RES	Grant	Cost				611310	MILITA CARR	NA	G6025 - Testing of ROC Performance for Mark I BWR's Under Protracted Station Blackout	TEES	847205572	09/28/12	03/31/15	N		\$224,881.00	\$224,881.00	\$0.00
NRC HQ-13-F-38-0028	All	M0001	Released	OOHCO	Grant	Cost-sharing				611310	MILITA 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-28-09-929	All	M0010	Closed	OOHCO	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	OOHCO	NO	Grant	Cost	EDU & TRN		611310	GORDANA ZUBER	NA	Texas A&M University NEW scholarship grant award	TEES	847205572	07/01/15	06/30/18	N		\$194,574.00	\$194,574.00	\$0.00
GS35F43150	NRC-08-43-10-806	All	M0018	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	394111	WILLIAM DARRS	N/A	Xact software maintenance services	TELOS	056280621	06/01/10	02/29/16	Y	02/29/16	\$906,802.40	\$872,800.00	\$34,002.40
GS35F43150	NRC HQ-11-F-43-0082	All	M0005	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BEVERLY KING	N/A	Administrative Modifications	TELOS	056280621	09/15/11	02/14/16	Y	02/14/16	\$148,200.00	\$140,909.86	\$7,290.14
NRC HQ-12-C-10-0116	All	M0004	Released	ADM	NO	Contract	Time and materials			581110	JOSEPH SCHMIDT	Daily, 8Hr	Professional Acquisition Support Services "IGF-01-IGF"	TERATHINK CORPORATION	114921872	09/28/12	06/05/14	N		\$762,776.11	\$245,227.00	\$517,549.11
NRC HQ-84-14-C-0007	All	BASE	Released	OOHCO	NO	Contract	Firm-fixed-price			581990	JOHN RICO	N/A	This is a non-competitive one-time procurement for a short training course on CLRIA FY2011 Educational Curricula Development Grant: Texas A&M at Corpus Christi to CLOSE OUT & O&D \$1,848,46	TEIRA TECH INC. TEXAS A&M UNIVERSITY-CORPUS CHRISTI	058780985	08/27/14	09/12/14	N		\$13,453.27	\$13,453.27	\$0.00
NRC HQ-11-G-88-0080	All	M0004	Closed	OOHCO	Grant	Cost-sharing				611310	SHAGH AMALHOTRA	NA	TEXAS A & M - KINGVILLE - INTEGRATED ASSESSMENT OF SO MINING IMPACTS ON GROUNDWATER QUALITY AND BIOMEDIATION EFFECTIVENESS	Texas A&M University-Kingville	868154089	09/30/10	09/30/14	N		\$149,489.18	\$149,489.18	\$0.00
NRC HQ-84-15-G-0013	All	BASE	Released	NO	Grant	Cost	EDU & TRN			611310	MILITA CARR	NA	Texas A&M University Kinglet NEW Scholarship grant award	Texas A&M University-Kingville	846114099	09/29/15	09/28/17	N		\$499,999.00	\$390,999.00	\$109,000.00
NRC-27-10-11129	All	M0008	Closed	SBCR	Grant	Cost				611310	GORDANA ZUBER	NA	TEXAS A&M UNIVERSITY-KINGVILLE	Texas A&M University-Kingville	868154089	09/30/10	09/30/14	N		\$149,489.18	\$149,489.18	\$0.00
NRC HQ-12-G-38-0004	All	M0001	Released	OOHCO	Grant	Cost-sharing				611310	GORDANA ZUBER	NA	Texas A&M University - Kingville Faculty Development Award	Texas A&M University-Kingville	868154089	08/01/13	07/31/17	N		\$811,000.00	\$313,000.00	\$500.00
NRC HQ-23-G-38-0018	All	M0001	Released	OOHCO	Grant	Cost				611310	GORDANA ZUBER	NA	Texas A&M University at Kingville Scholarship Award - T&E TRN 5/20/15	Texas A&M University-Kingville	868154089	08/01/13	05/31/16	N		\$199,458.00	\$199,458.00	\$0.00
NRC HQ-09-15-G-0005	All	BASE	Released	SBCR	NO	Grant	Firm-fixed-price			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	M0001	Released	OOHCO	Grant	Cost				611310	GORDANA ZUBER	NA	Medical Health Physics Scholarship Program at Texas Southern University	TEXAS SOUTHERN UNIVERSITY TEXAS SOUTHERN UNIVERSITY	050289975	06/01/14	07/31/17	N		\$199,999.00	\$199,999.00	\$0.00
NRC HQ-84-16-G-0029	All	BASE	Released	OOHCO	NO	Grant	Firm-fixed-price			611310	GORDANA ZUBER	NA	Texas Southern University NEW scholarship grant award	TEXAS SOUTHERN UNIVERSITY	050289975	07/01/16	06/30/18	N		\$199,999.00	\$199,999.00	\$0.00
NRC HQ-12-F-38-0249	All	BASE	Released	DIS	NO	Purchase Order	Purchase Order		IF	443120	PAULA GARNITY		2 Year Broadband license agreement	TEXTECH SYSTEMS INC.	044552703	10/01/12	09/30/14	N		\$17,842.56	\$17,842.56	\$0.00
NRC HQ-13-G-38-0001	All	M0005	Closed	OOHCO	Grant	Cost-sharing				611310	MILITA CARR	NA	FY2011 New Educational Curricula Development Grant Award: George Washington University	THE GEORGE WASHINGTON UNIVERSITY	049994948	06/22/11	05/31/14	N		\$298,063.07	\$298,003.07	\$60.00
NRC HQ-50-15-F-0001	All	BASE	Released	RES	NO	Business Contract	Business Contract			231110	CARL THOMPSON	RES	FY2011 Meeting Space and Audio-Visual Program - NRC-84-14-FOA-0003	THE GETTY SPRING HOTEL, INC.	761842333	11/28/10	11/09/13	N		\$3,206.00	\$3,206.00	\$0.00
(b)(5)																						
GS10F0274P	NRC HQ-7N-14-F-0001	All	M0007	Released	OOHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	JEFFREY SHELDON	N/A	Integrated Management Information System (FAMIS) "IGF-CL-IG"	THE MBI CORPORATION	161579755	07/01/14	06/30/16	Y	06/30/16	\$970,133.58	\$743,742.00	\$226,391.58
GS35F46700	NRC HQ-12-P-09-0058	All	M0010	Closed	OOHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	SHARON CLARKSON	N/A	Technical Assistance for the Financial Accounting and Integrated Management Information System (FAMIS)	THE MBI CORPORATION	161579755	02/01/12	06/30/14	N		\$3,501,909.32	\$2,969,769.02	\$532,140.30
NRC HQ-12-G-38-0024	All	M0004	Released	OOHCO	Grant	Cost-sharing				611310	GORDANA ZUBER	NA	Fellowship Award University of Hartford/ University of Hartford/ University of Connecticut collaborative Nuclear Fellowship Program Applied Research in Radiation Damage and Mitigation PI Change	THE UNIVERSITY OF HARTFORD	068264398	04/01/12	12/30/16	N		\$140,805.00	\$140,805.00	\$0.00
NRC HQ-30-15-C-0001	All	M0004	Released	NO	Contract	Firm-fixed-price		TA & RES		541712	ANDREW IRELAND	Ten, 8hr	IGF-01-IGF "Greenfield Critical Heat Flux and Film Boiling Data"	THERMALHYDRAULICS CONSULTANT INC	202753240	05/06/15	07/09/16	N		\$120,000.00	\$120,000.00	\$0.00
NRC HQ-12-G-38-0001	All	M0004	Closed	OOHCO	Grant	Cost				611310	SHAGH AMALHOTRA	NA	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	M0001	Released	OOHCO	Grant	Cost-sharing				611310	MILITA CARR	NA	NRC HQ-84-14-FOA-0003	THOMAS EDISON STATE COLLEGE	054531850	08/01/14	11/31/16	N		\$194,872.00	\$194,872.00	\$0.00
GS39F0174G	NRC-08-30-09-419	All	BASE	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	307114	CONSUELO MICHOLAS THOMAS		Orthopedic Chair	THRASHERS CUSTOM-BUILT FURN	101470261	10/01/09	09/30/14	N		\$86,647.25	\$24,000.00	\$62,647.25
NRC HQ-75-14-F-0001	All	M0002	Released	CSO	NO	Purchase Order	Purchase Order		IT	541519	Charles Watkins	N/A	IGF-01-IGF (Purchase Threatguard Prime Pro Auditor Gas (TGSPPA21), Securo Prime Professional Gov (TGSPP03) and Magnus Client License Gold Renewal Gov.)	THREATGUARD, INC.	129600538	09/10/14	09/09/19	Y	09/09/19	\$100,000.00	\$40,000.00	\$60,000.00
NRC HQ-13-P-43-0018	All	BASE	Released	CSO	NO	Purchase Order	Purchase Order		IT	511210	Charles Watkins		Threatguard License Renewal	THREATGUARD, INC.	129600538	09/10/13	09/09/14	N		\$20,000.00	\$20,000.00	\$0.00
NRC HQ-75-15-F-0005	All	M0001	Released	CSO	NO	Purchase Order	Purchase Order		IT	318210	Watkins Charles	N/A	FIDELIS COMMAND AND FIDELIS RPS DIRECT 250 NATIVE-MODE SOFTWARE SUBSCRIPTION	THREE WIRE SYSTEMS, LLC	781919175	05/25/15	05/24/16	Y	05/24/16	\$172,631.55	\$34,326.31	\$138,305.24
GS39F03007	NRC HQ-13-F-43-0001	All	BASE	Released	CSO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	Watkins Charles		Charo Halstrom Professional License Renewal - 5 State	THREE WIRE SYSTEMS, LLC	781919175	09/28/13	09/27/14	Y		\$28,875.00	\$28,875.00	\$0.00
(b)(5)																						
NRC HQ-12-F-38-0051	All	BASE	Closed	REG	NO	Purchase Order	Purchase Order		IT	511210	CONSTANCE ANDREWS		Software: HEAT Maintenance Support Renewal	TIGOMAX, INC	162049352	10/22/12	10/21/13	N		\$12,782.30	\$12,782.30	\$0.00
NRC-84-15-P10020	All	M0008	Released	ACA	NO	Purchase Order	Purchase Order		IT	515210	DAVID ROCKFETT RICHARD		IGF-01-IGF Television, Telephone/High Speed Internet Services for Region IV office	TIME WARNER CABLE	808953878	01/01/13	11/31/16	Y	12/31/16	\$59,248.00	\$43,648.00	\$15,600.00
GS39F0603M	NRC HQ-12-F-07-0005	All	M0008	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	394220	PETRUCELLI GEORGE	N/A	Provide secure cell phone service.	T-MOBILE USA, INC	069528979	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	394614	GEORGE CRAVER		CD/DVD Automated Duplicator	TOTAL MEDIA, INC.	9329701700	03/13/15	04/13/14	N		\$3,393.85	\$3,393.85	\$0.00
GS18F0170P	NRC HQ-30-15-F-0001	All	M0001	Released	DIS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	341912	JACLYN STORCH	Hardin, Amy	IGF-01-IGF NRC 2015 Safety Culture and Resilience Survey	TOWERS WATSON DELAWARE INC.	008281047	08/01/15	05/01/16	N		\$253,726.50	\$253,726.50	\$0.00
GS18F0170P	NRC HQ-78-15-F-0001	All	M0001	Closed	DIS	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541612	JACLYN STORCH	N/A	IGF-01-IGF To obtain contractor support for 2015 ONR38 Safety Culture Climate Survey	TOWERS WATSON DELAWARE INC.	003261047	01/05/15	11/01/15	N		\$143,217.70	\$143,217.70	\$0.00
NRC-81-81-P-0004	All	M0002	Released	REG	NO	Purchase Order	Purchase Order		FACILITIES	238220	TED WINGFIELD	Cascavo, Michael	Supplemental HVAC systems comprehensive maintenance agreement. Excesses Option year 2	TOZOUR ENERGY SYSTEMS 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-C-04-0066	All	M0011	Released	RES	NO	Contract	Cost	TA & RES	611330	THOMAS WEAVER	N/A	RICHARD ROBINSON	NA	IGF-DT-IGF Study being performed to see how lateral earth pressures impact structures	UNIVERSITY OF CALIFORNIA, SAN DIEGO	804955790	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	541732	ANOSHEHPO OR	N/A	SHARLENE MACLUBIN	NA	IGF-DT-IGF OBSERVATIONS AND ANALYSIS OF GEOTECHNICAL ARRAY DATA	UNIVERSITY OF CALIFORNIA, SANTA BARBARA	054878954	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	541732	Niav Hughes	NHUGHES	RICHARD ROBINSON	NA	IGF-DT-IGF Draw 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	150895653	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	541732	Niav Hughes	ADAGOSTINO	RICHARD ROBINSON	NA	IGF-DT-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 09/15.	UNIVERSITY OF CENTRAL FLORIDA	150895653	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		611330			MILITA CARR	NA	University of Florida Fellowship Award	UNIVERSITY OF FLORIDA	089361885	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		611330			MILITA CARR	NA	NRC-HQ-84-14-FOA-0001 2014 University of Florida NRC Nuclear Engineering Graduate Fellowship Program: Change FFR reporting frequency to semi annual	UNIVERSITY OF FLORIDA	988663814	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		611330			MILITA CARR	NA	NRC-HQ-84-16-FOA-0001 Synergistic Effects of Thermal Aging and Low Dose Irradiation on the Cast Stainless Steels and Stainless Steel Welds	UNIVERSITY OF FLORIDA	989663814	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-fee-price	TA & RES	541999			GORDANA ZUBER	NA		UNIVERSITY OF FLORIDA	988663814	09/30/14	09/29/17	N		\$475,031.00	\$475,031.00	\$0.00	
NRC-HQ-84-15-G-0010	All	BASE	Released	OCHCO		Grant	Firm-fee-price		611330			GORDANA ZUBER	NA		UNIVERSITY OF FLORIDA	989663814	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	611330			GORDANA ZUBER	NA	NRC-HQ-84-15-FOA-0002 University of Florida NEW scholarship grant award	UNIVERSITY OF FLORIDA	988663814	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		611330			MILITA CARR	NA	UNIVERSITY OF HOUSTON - DOWNTOWN- NRC-HQ-RES: 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		611330			MILITA 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		611330			MILITA 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		611330			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-0023	All	BASE	Released	OCHCO		Grant	Firm-fee-price		611330			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		611330			MILITA 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		611330			GORDANA ZUBER	NA	GRADUATE FELLOWSHIP 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-fee-price	EDU & TRN	611330			SHASHI MALHOTRA	NA	Award university of Illinois new faculty development grant in the amount of \$435,000	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-fee-price		611330			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-DT-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 conservative. The work will improve understanding of the behavior of demand and sandy extensional 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		611330			MILITA CARR	NA	Curriculum Development NRC 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		611330			MILITA CARR	NA	NRC-HQ-60-14-FOA-0001 Validation of the FARCS/PATHSCALE for PWR Depletion Using the BEAVRS Benchmark Univ of I	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	611330			MILITA CARR	NA	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		611330			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		611330			GORDANA ZUBER	NA	Scholarship Award University of Illinois No Cost extension, new POF 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		611330			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		611330			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		611330			GORDANA ZUBER	NA	University of Illinois Faculty Development 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-0022	All	M0001	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611330			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	611330			MILITA CARR	NA	ADVANCING THE GRADUATE PROGRAM IN RADIOCHEMISTRY AT THE UNIVERSITY OF IOWA	UNIVERSITY OF IOWA	062781671	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		611330			GORDANA ZUBER	NA	Change FFR reporting frequency to semi annual Faculty Development Award University of Iowa NCE 3/31/16	UNIVERSITY OF IOWA	062781671	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		611330			SHASHI MALHOTRA	NA	Curriculum Development Award University of Kansas - New Grant Award	UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC	07824618	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-fee-price	TA & RES	541990			DANIEL APP	NA	To accept grant proposal 11651387 with UMCF 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 IOWA	790932485	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		611330			SHASHI MALHOTRA	NA	FY2011 Educational Curricula Development Grant: UMCF at Lowell, CLOSED OUT AND ORDER \$1,195,561.54 FY 2014 University of Massachusetts Lowell new faculty development grant in the amount of \$430,000	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-fee-price	EDU & TRN	611330			SHASHI MALHOTRA	NA	2011 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-0039	All	BASE	Released	OCHCO		Grant	Cost		611330			MILITA 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		611330			GORDANA ZUBER	NA	UML GRADUATE FELLOWSHIP PROGRAM IN NUCLEAR ENGINEERING AND HEALTH PHYSICS-NCE thru 5-30-14	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		611330			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		611330			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-0008	All	BASE	Released	OCHCO	NO	Grant	Cost	EDU & TRN	611310		MYLITA 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-0012	All	BASE	Released	OCHCO		Grant	Cost-sharing		611310		MYLITA CARR	NA	NRC HQ-44-15-FOA-0001 JUNIOR FACULTY DEVELOPMENT PROGRAM AT THE UNIVERSITY OF UTAH NUCLEAR ENGINEERING PROGRAM (LINEP)	UNIVERSITY OF UTAH, THE	009095365	09/30/15	09/29/19	N	\$876,830.00	\$876,830.00		\$0.00	
NRC 38-10-954	All	M0004	Closed	DCHCO		Grant	Cost-sharing		611310		GORDANA ZUBER	NA	Fellowship Award University of Utah - docb	UNIVERSITY OF UTAH, THE	009095365	09/01/10	12/31/14	N	\$287,842.82	\$287,842.82		\$0.00	
NRC HQ-12-G-38-0017	All	M0001	Released	DCHCO		Grant	Cost		611310		GORDANA ZUBER	NA	Scholarship Award University of Utah - docb	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 - docb	UNIVERSITY OF UTAH, THE	009095365	06/01/12	12/31/14	N	\$90,239.93	\$90,239.93		\$0.00	
NRC HQ-12-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	R	\$300,000.00	\$300,000.00		\$0.00	
NRC HQ-12-G-38-0030	All	BASE	Released	OCHCO		Grant	Cost		611310		GORDANA ZUBER	NA	University of Utah Faculty Development Award	UNIVERSITY OF UTAH, THE	009095365	08/01/13	07/31/17	R	\$385,312.00	\$385,312.00		\$0.00	
NRC HQ-84-15-G-0046	All	M0001	Released	DCHCO		Grant	Cost-sharing		611310		SHASHI MALHOTRA	NA	NRC HQ-84-15-FOA-0002 University of Wisconsin Madison new fellowship grant	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-0018	All	M0002	Released	DCHCO	NO	Contract	Cost	OTHER/MISC	611310		MYLITA CARR	NA	IGF-OT-IGF Title of Contract: Research and Technical Assistance-Related to Severe Accidents in Nuclear Power Plants	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/01/14	03/31/18	N	\$370,075.00	\$370,075.00		\$0.00	
NRC HQ-84-15-G-0046	All	M0001	Released			Grant	Cost		611310		MYLITA 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	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/30/15	06/30/20	N	\$707,128.00	\$707,128.00		\$0.00	
NRC HQ-60-15-E-0001	All	BASE	Released		NO	Contract	Cost	IA & RES	541732		ODN AIGAMA	Salay, Michael	KARLA FITZ	NA	NAICS Code 541712-500	UNIVERSITY OF WISCONSIN SYSTEM	161202122	08/12/15	08/12/21	N	\$2,212,854.00	\$0.00	\$2,212,854.00

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NRC HQ-60-14-C-0001	All	M0005	Released	RES	NO	Contract	Cost	IA & RES	541732		ODN AIGAMA	N/A	JERRY PURCELL	NA	Analytical Supp. for BEBA/Energ. Sev. Accident Issues	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	DCHCO		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	\$370,848.00	\$370,848.00		\$0.00			
NRC HQ-12-G-38-0011	All	BASE	Released	OCHCO		Grant	Cost		611310		GORDANA ZUBER	NA	Fellowship Award University of Wisconsin	UNIVERSITY OF WISCONSIN SYSTEM	161202122	09/01/12	03/31/16	N	\$371,317.00	\$371,317.00		\$0.00			
NRC HQ-12-G-38-0011	All	BASE	Released	DCHCO		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-84-14-G-0018	All	BASE	Released	DCHCO	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-08-0081	All	M0010	Closed	RES		Grant	Cost		611310		MYLITA CARR	NA	LOAD REDISTRIBUTION FOR STEEL-CONCRETE COMPOSITE STRUCTURES	UNIVERSITY TORONTO RESEARCH	258997979	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	REG	NO	Delivery / Task Order	Delivery / Task Order	492110		MARYLYNN BRAND	Margaret Kathleen	TERESA NICULLOUGH	GS23F0282L	IGF-OT-IGF	UPS	128729373	10/01/12	06/30/14	N	\$3,437.32	\$3,437.32		\$0.00	
GS23F0282L	NRC-F3-35-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	484110		REBECCA STRICKLIN	Rebecca	ROWENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	05/01/14	12/31/14	N	\$5,383.22	\$5,383.22		\$0.00	
GS23F0282L	NRC-F3-93-15-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	484110		REBECCA STRICKLIN	Rebecca	ROWENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	01/01/15	12/31/15	N	\$7,508.35	\$7,508.35		\$0.00	
GS23F0282L	NRC-F3-93-16-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	482110		REBECCA STRICKLIN	Rebecca	ROWENE WENDOLL	GS23F0282L	Express Courier Services	UPS	128729373	01/01/16	12/31/16	N	\$7,000.00	\$7,000.00		\$0.00	
NRC-F3-93-14-P-0034	All	M0002	Closed	REG	NO	Purchase Order	Purchase Order	FACILITIES	492110		REBECCA STRICKLIN	Rebecca	ROWENE WENDOLL	NA	Extend period of performance for express courier services - United Parcel Service for Delivery Order GS23F0282L NRC-F3-13-F-30-0010 from 1/31/14-3/28/14. Extend PO to 4/30/2014	UPS	128729373	02/01/14	04/30/14	N	\$147.87	\$147.87		\$0.00	
GS-23F-0282L	NRC-F1-91-14-T-0001	All	M0001	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	492110		MICHAEL CACCAVO	Brigid Marylynn	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	10/01/15	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	REG	NO	Delivery / Task Order	Delivery / Task Order	492110		MICHAEL CACCAVO	Burkhardt, Tim	REBECCA BARR	GS-23F-0282L	IGF-OT-IGF Express and ground domestic delivery services for the U.S. Nuclear Regulatory Commission (NRC) Headquarters	UPS	128729373	10/01/16	09/30/17	Y	09/30/16	\$1,400.00	\$1,400.00		\$1,400.00
GS23F0282L	NRC-F3-10-09-427	All	M0008	Released	ADM	NO	Delivery / Task Order	Delivery / Task Order	482110		JACKIE NICHOLSON	N/A	LATOYA COOPER	GS23F0282L	UPS Ground Shipment Services	UPS	128729373	09/24/09	01/31/15	N	\$150,000.00	\$150,000.00		\$68,000.00	
GS23F0282L	NRC HQ-40-15-T-0002	All	M0005	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	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	05/30/17	N	\$101,066.00	\$101,066.00		\$76,066.00	

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GS23F0282L	NRC-F3-13-F-30-0010	All	BASE	Closed	REG	NO	Delivery / Task Order	Delivery / Task Order	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
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NRC DR-03-10-054	NRC 1004	All	MOD01	Closed	RRR	NO	BPA Call	BPA Call	TA & RES	541330	SPYROS TRAFIMPOUS	SHAWN HARRIS MORIE GUNTER	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 4, Kansas University Missouri-TRIGA Micro Reactor for an Increased License Inventory	URS	968430645	09/12/12	02/28/13	N		\$12,086.45	\$12,086.45	\$0.00
ESC3F014R	NRC DR-03-09-067	All	MOD05	Closed	RRR	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	541330	TONYA RUSSELL	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 4, Kansas University Missouri-TRIGA Micro Reactor for an Increased License Inventory	URS	968430645	07/22/09	10/31/13	N		\$578,870.05	\$578,870.05	\$0.00	
NRC DR-03-10-054		All	BASE	Released	RRR	NO	BPA Setup	BPA Setup	TA & RES	541330	TONYA RUSSELL	MITCHELL	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 4, Kansas University Missouri-TRIGA Micro Reactor for an Increased License Inventory	URS	968430645	04/01/10	05/31/13	N		\$544,562.00	\$0.00	\$0.00
NRC DR-03-10-054	NRC 1003	All	MOD05	Released	RRR	NO	BPA Call	BPA Call	TA & RES	541330	WILLIAM SCHUSTER IV	LITIAN DOMINIQUE MALONE	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 4, Kansas University Missouri-TRIGA Micro Reactor for an Increased License Inventory	URS	968430645	09/20/12	03/30/13	N		\$114,715.23	\$111,000.00	\$3,715.23
NRC DR-03-10-054	NRC 1002	All	MOD05	Released	RRR	NO	BPA Call	BPA Call	TA & RES	541330	APRIL BUCHER	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 2, University of Missouri Reactor Core Safety Limits License Amendment	URS	968430645	12/01/11	03/31/13	N		\$40,026.50	\$36,238.40	\$3,788.10	
NRC DR-03-10-054	NRC 1001	All	BASE	Released	RRR	NO	BPA Call	BPA Call	TA & RES	541330	APRIL BUCHER	RODRIGUEZ	N/A	IGF-OT-IGF Technical Assistance for the Review of Research and Test Reactor Licensing Actions, ICN J-4373, Task Order No. 2, University of Missouri Reactor Core Safety Limits License Amendment	URS	968430645	04/06/11	01/31/12	N		\$34,785.30	\$26,256.67	\$8,528.63
NRC HQ-13-03-0023		All	MOD01	Released	RRR	NO	Interagency Agreement	Interagency Agreement			BRIAN HARVEY RICHARD	ANTHONY TURNER	MA317E-04	IGF-OT-IGF (U.S. Army Research Laboratory (ARL) for CNDSF service and support)	US Army Research Laboratory	08363611	09/30/13	09/29/17	Y		\$4,859,081.00	\$0.00	\$0.00
NRC HQ-11-16-0006		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		PETRUCCELLI RICHARD	WANDA BROWN	N/A	IGF-OT-IGF (U.S. Army Research Laboratory (ARL) for CNDSF service and support)	US Army Research Laboratory	08363611	10/01/16	09/30/17	Y	09/30/17	\$496,914.77	\$90,291.00	\$406,623.77
NRC HQ-11-13-0003		All	MOD01	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		PETRUCCELLI RICHARD	N/A	N/A	IGF-OT-IGF (U.S. Army Research Laboratory (ARL) for CNDSF service and support)	US Army Research Laboratory	08363611	03/30/13	09/30/15	N		\$223,032.00	\$223,032.00	\$0.00
NRC HQ-10-14-0005		All	MOD01	Released	NSM	NO	Interagency Agreement	Interagency Agreement	IT	311210	PHONDA HOPKINS	N/A	N/A	IGF-OT-IGF (U.S. Army Research Laboratory (ARL) for CNDSF service and support)	US ENVIRONMENTAL PROTECTION	02912894	10/01/14	09/30/15	N		\$97,312.00	\$97,312.00	\$0.00
NRC HQ-10-13-0008		All	MOD02	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		MARK FURRMANN	N/A	N/A	Interagency Steering Committee on Multimedia Environmental Modeling (MCEM)	US ENVIRONMENTAL PROTECTION	02912894	04/25/13	09/30/16	N		\$10,000.00	\$10,000.00	\$0.00
NRC HQ-10-14-0003		All	MOD01	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		CASPER SUN CAROL GALAGHER	N/A	N/A	Accident Radiation Measurements	US ENVIRONMENTAL PROTECTION	02912894	09/25/13	09/30/18	N		\$60,000.00	\$64,000.00	-\$36,000.00
NRC HQ-11-14-0018		All	BASE	Released	NSM	NO	Interagency Agreement	Interagency Agreement	TA & RES		CASPER SUN CAROL GALAGHER	N/A	N/A	Federal Docket Management System (Rulemaking) 2016 Interagency Agreement between NRC and EPA for the Rulemaking Federal Docket Management System (FDMS)	US ENVIRONMENTAL PROTECTION	02912894	10/01/13	09/30/14	N		\$10,420.00	\$10,420.00	\$0.00
NRC HQ-10-15-0005		All	BASE	Released	NSM	NO	Interagency Agreement	Interagency Agreement	IT	311210	PHONDA HOPKINS	N/A	N/A	IGF-OT-IGF (U.S. Army Research Laboratory (ARL) for CNDSF service and support)	US ENVIRONMENTAL PROTECTION	02912894	04/26/14	04/26/16	N		\$10,212.00	\$10,212.00	\$0.00
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NRC HQ-10-12-0003		All	MOD07	Released	RES	NO	Interagency Agreement	Interagency Agreement	TA & RES		TERRY BROCK	N/A	N/A	Technical Support to the Federal Radiation Protection Guidance	US ENVIRONMENTAL PROTECTION	02912894	05/25/13	03/30/18	N		\$2,303,848.00	\$2,053,848.00	\$450,000.00
DR-10-05-024		All	MOD03	Released	NSM	NO	Purchase Order	Purchase Order	OTHER/MISC	491110	JACKIE NICHOLSON	N/A	N/A	Postage Meter Realty	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	627875818	12/01/04	03/28/16	N		\$2,635,698.00	\$2,635,698.00	\$0.00
NRC HQ-10-13-C-0003		All	MOD01	Released	YES	NO	Contract	Cost	FACILITIES	491110	JACKIE NICHOLSON	Beid, Nancy Turner Healy	DANIEL APP	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	03/31/17	\$807,125.00	\$180,000.00	\$627,125.00
NRC HQ-12-19-0020		All	MOD05	Released	NSG	NO	Purchase Order	Purchase Order	OTHER/MISC	517210	CHRIS BAGO	Shawanna Parsons, Dawn Paris	MATTHEW BUCHER	This order is issued to continue two-way pager service at the Region II Office.	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	139624929	10/01/11	11/30/14	Y	11/30/16	\$2,468.00	\$1,480.00	\$987.20
NRC HQ-13-12-0006		All	MOD01	Released	NSR	NO	Interagency Agreement	Interagency Agreement	TA & RES		PETRUCCELLI RICHARD	N/A	N/A	COMSEC equipment	US POSTAL SERVICE (PITNEY BOWES POSTAGE)	02912894	10/01/12	09/30/15	N		\$10,000.00	\$7,500.00	\$2,500.00
NRC HQ-11-16-0001		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	N/A	This is a new Inter Agency Agreement between the United States Transportation Experiment (USTRANCOM) at Counter Division and the U.S. Nuclear Regulatory Commission for the transportation of Communications Security (COMSEC) equipment. Cost Center 11-1-156-6020	USTRANCOM IS	02912894	12/07/15	12/06/16	N		\$2,500.00	\$2,500.00	\$0.00
NRC HQ-12-05-38-0015		All	BASE	Released	DOHCO	NO	Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	N/A	Fellowship Award Utah State University	UTAH STATE UNIVERSITY	072983455	04/01/12	04/30/16	N		\$400,000.00	\$400,000.00	\$0.00
NRC HQ-13-0-38-0016		All	MOD02	Released	DOHCO	NO	Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	N/A	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-13-0-38-0017		All	BASE	Released	DOHCO	NO	Grant	Cost		611310	GORDANA ZUBER	N/A	N/A	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-14-15-0-0018		All	MOD03	Released	DOHCO	NO	Grant	Cost-sharing	EDU & TRN	611310	GORDANA ZUBER	N/A	N/A	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-14-14-G-0011		All	MOD01	Released	DOHCO	NO	Grant	Item Fixed-price	EDU & TRN	611310	SHASHI MALHOTRA	N/A	N/A	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		\$880,000.00	\$880,000.00	\$0.00
NRC HQ-12-0-38-0017		All	MOD02	Closed	DOHCO	NO	Grant	Cost		611310	MULTA CARR	N/A	N/A	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-10-14-C-0008		All	MOD04	Released	NO	NO	Contract	Cost	TA & RES	541600	MATTHEW ROSS	N/A	IBRY PURCELL	IGF-OT-IGF Section A.5 Statement of Objectives describes the NRC's requirements:  Proposals and Price Schedule shall be submitted via email to Claudia.Melgar@nrc.gov no later than May 6, 2014 by 12:00 p.m. EST, (local time)  It shall be the obligation of the offeror 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 resubmission of proposals received after that date. V C U NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM - closed and dead	V C U	105300446	09/30/14	05/31/16	N		\$715,578.00	\$215,578.00	\$0.00
NRC HQ-10-14-C-0008		All	MOD04	Released	NO	NO	Contract	Cost	TA & RES	541600	MATTHEW ROSS	N/A	IBRY PURCELL	IGF-OT-IGF Section A.5 Statement of Objectives describes the NRC's requirements:  Proposals and Price Schedule shall be submitted via email to Claudia.Melgar@nrc.gov no later than May 6, 2014 by 12:00 p.m. EST, (local time)  It shall be the obligation of the offeror 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 resubmission of proposals received after that date. V C U NUCLEAR ENGINEERING FACULTY DEVELOPMENT PROGRAM - closed and dead	V C U	105300446	05/01/10	10/01/14	N		\$438,880.30	\$438,880.30	\$0.00
(b)(5)																							
NRC HQ-11-0-38-0012		All	BASE	Released	DOHCO	NO	Grant	Cost		611310	GORDANA ZUBER	N/A	N/A	Virginia Commonwealth University Fellowship Award	V C U	105300446	08/01/13	03/31/17	N		\$377,568.00	\$377,568.00	\$0.00
NRC HQ-14-14-G-0010		All	MOD02	Released	DOHCO	NO	Grant	Cost		611310	GORDANA ZUBER	N/A	N/A	NRC HQ-14-14-FOA-0003	V C U	105300446	08/01/13	07/31/17	N		\$199,958.00	\$199,958.00	\$0.00
NRC HQ-15-15-P-0009		All	BASE	Released	NSO	NO	Purchase Order	Purchase Order	IT	541519	SHALOM NEVET	N/A	N/A	IGF-OT-IGF ICSD Cybersecurity Lab Upgrade Hardware and Software Refresh	V3GATE LLC	808862598	10/01/15	09/30/16	N		\$51,247.80	\$51,247.80	\$0.00



NRC-04-14-P-0014	All	M0001	Closed	IG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDON DANIEL HERGENROTTER	N/A	JENNIFER BRIGGS	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 TELECOMMUNICATIO NS OF TEXAS LLC	79095537	01/01/14	12/31/14	N	\$3,458.49	\$3,458.49	\$0.00
NRC-04-16-P-0006	All	BASE	Released	IG4	NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	MCKELVEY, HAROLD	JENNIFER BRIGGS	NA	IGF-OT-IGF Provide Land Line Telephone Services to VALOR Peak (CP)	VALOR TELECOMMUNICATIO NS OF TEXAS LLC	79095537	01/01/15	12/31/16	N	\$3,800.00	\$3,800.00	\$0.00
NRC-04-15-P310030	All	M0001	Closed	IG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDON DANIEL HERGENROTTER	N/A	BARBARA MARTIN	NA	IGF-OT-IGF Local Land Line Telephone Services for Comanche Peak (CP)	VALOR TELECOMMUNICATIO NS OF TEXAS LLC	79095537	01/01/13	12/31/13	N	\$2,795.12	\$2,795.12	\$0.00
NRC-04-15-P-0014	All	M0001	Released		NO	Purchase Order	Purchase Order	IT	517110	DANIEL HERGENROTTER	HOLDER, NATHAN	BARBARA MARTIN	NA	IGF-OT-IGF Provide Land Line Telephone Services for the NRC Resident Inspector Office at Comanche Peak.	VALOR TELECOMMUNICATIO NS OF TEXAS LLC	79095537	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		812101			WYLLA CARR	NA	NRC-HQ-84-14-FOA-0003 Vanderbilt Fellowship Academic Program Change FFR reporting frequency to semi-annual	VANDERBILT UNIVERSITY	00441456	08/01/14	07/31/18	N	\$388,157.00	\$388,157.00	\$0.00
NRC-08-10-946	All	M0003	Released	DCHCO		Grant	Cost		612101			JORDANA ZUBER	NA	VANDERBILT FELLOWSHIP NUCLEAR PROGRAMM- NCE thru 4-30-15	VANDERBILT UNIVERSITY MED CTR	00441456	05/01/10	04/30/16	N	\$399,976.00	\$399,976.00	\$0.00

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OS18R0019	NRC-HQ-12-P-0002	All	M0016	Released	DCHCO	YES	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	BRIAN DDAN	DDGAN	GEOFFREY COLEMAN	65300020	Requirement is for NRC Manual Revision/ Commissioning Training Technical Support	RESOURCE SERVICES, INC.	07265499	01/01/12	03/28/17	Y	02/28/17	\$1,127,884.07	\$557,100.00	\$570,288.07
OS18R0019	NRC-OR-38-10-788	All	M0026	Closed	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	541611	DENISE ORLANDO	N/A	ERIKA EAM	65300020	Leadership Training and Development	VANTAGE HUMAN RESOURCE SERVICES, INC.	07265499	09/30/10	08/30/14	N		\$1,478,572.84	\$1,386,778.84	\$111,796.50
NRC-HQ-84-14-E-0001	All	M0003	Released	DCHCO	NO	Contract	Indefinite quantity		611430	BASIA SALL	N/A	ERIKA EAM	NA	IGF-OT-IGF Leadership Training	VANTAGE HUMAN RESOURCE SERVICES, INC.	07265499	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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	BASIA SALL	N/A	ERIKA EAM	0001	IGF-OT-IGF I/T training	VANTAGE HUMAN RESOURCE SERVICES, INC.	07265499	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	DB	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ELIZABETH CRAWFORD		HERBERTO COLON	NRC-HQ-10-14-E-0004	IGF-OT-IGF Funding for new NRCM FAd contract	VOR SYSTEMS, INC.	85849593	12/20/13	09/25/21	N		\$5,000.00	\$5,000.00	\$0.00
NRC-HQ-10-14-E-0004	All	M0001	Released	OCIO	YES	Contract	Indefinite quantity	IT	541519	ALDO ESKANDARY	N/A	HERBERTO COLON	NA	IGF-OT-IGF Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environmental Functional Area 4 - Legacy Modernization and New Software Application Development and M&O of Modernized Systems	VOR SYSTEMS, INC.	85849593	12/18/13	09/25/21	Y	09/25/21	\$140,000,000.00	\$0.00	#####	
NRC-R3-13-P-29-0007	All	M0005	Closed	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	N/A	VANESSA LAAMB	NRC-R3-13-P-29-0007	IGF-OT-IGF This order is issued to continue telephone services at the Surry Resident Inspector Office	VERIZON	17804106	01/01/13	12/31/15	Y	12/31/15	\$12,182.91	\$12,182.91	\$0.00	
NRC-R3-13-P-29-0011	All	M0006	Released	RG2	NO	Purchase Order	Purchase Order	OTHER/MISC	517110	CHRIS BASS	Heath, Shawanna	VANESSA LAAMB	NRC-R3-13-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-R3-15-P-28-0020	All	M0004	Released	RG2	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	VERIZON	00698849	10/25/14	10/24/15	Y	10/24/15	\$13,062.41	\$13,062.41	\$0.00
NRC-R3-13-P-28-0021	All	M0003	Released	RG2	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Telephone service for Indian Point resident office	VERIZON	007913171	10/27/14	10/26/15	Y	10/26/15	\$7,023.50	\$7,023.50	\$0.00
NRC-R3-13-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	VERIZON	007913171	10/19/14	10/12/15	Y	10/12/15	\$6,369.51	\$6,369.51	\$0.00
NRC-R3-13-P-28-0025	All	M0005	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	006949995	10/22/14	10/21/15	Y	10/21/15	\$7,948.80	\$7,948.80	\$0.00
NRC-R3-13-P-28-0026	All	M0001	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 issue out the po	VERIZON	007913171	10/22/14	10/21/15	Y	10/21/15	\$3,845.87	\$3,845.87	\$0.00
NRC-R3-13-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	VERIZON	006973761	10/25/14	10/24/15	Y	10/24/15	\$10,644.16	\$10,644.16	\$0.00
NRC-R3-13-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-R3-15-P-0000	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 2140REQ-001-16-0017	VERIZON	007212163	01/01/15	12/31/15	N		\$10,820.70	\$10,820.70	\$0.00
NRC-R3-15-P-0004	All	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Slyer	REBECCA BARR	NA	IGF-CT-IGF Issue Mod to close-out purchase order Phone service and directory listing for resident inspector office at Pilgrim, Plymouth, MA; and decommissioning site located at Yankee Rowe, Rowe, MA	VERIZON	627933583	01/01/15	12/31/15	N		\$4,491.47	\$4,491.47	\$0.00
NRC-R3-15-P-0003	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	VERIZON	007913171	10/22/16	10/21/17	Y	10/21/17	\$4,500.00	\$4,500.00	\$0.00
NRC-R3-15-P-0007	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 DUES IGF-CT-IGF	VERIZON	00698849	10/25/16	10/24/17	Y	10/24/17	\$14,300.00	\$14,300.00	\$0.00
NRC-R3-15-P-0008	All	M0001	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. POP: 10/27/2006-10/26/2017. Telephone Service for Limerick NRC Resident Inspector Office. IGF-CT-IGF	VERIZON	007913171	10/27/15	10/26/17	Y	10/26/17	\$7,700.00	\$7,700.00	\$0.00
NRC-R3-15-P-0009	All	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Iyer, Shri	REBECCA BARR	NA	Option Year 1. Period of Performance: 10/26/2006-10/24/2017 Telephone 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-R3-15-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 TMH	VERIZON	007913171	10/13/16	10/12/17	Y	10/12/17	\$6,000.00	\$6,000.00	\$0.00
NRC-R3-15-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-R3-15-P-0002	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	006949995	10/22/16	10/21/17	Y	10/21/17	\$9,000.00	\$9,000.00	\$0.00
NRC-R3-15-P-0001	All	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	517110	TIMOTHY BURKHARDT	Slyer	REBECCA BARR	NA	IGF-CT-IGF Resident Site Phone Service- PILGRIM	VERIZON	627933583	01/01/16	12/31/16	N		\$6,000.00	\$6,000.00	\$0.00

NRC ID	Agency	Base	Released	RG	NO	Purchase Order	Purchase Order	IT	5/17/10	TIMOTHY BURKHART	Ivy, Sheri	REBECCA BARR	NA	R/ Resident Site Phone Service - Fitzpatrick/Nine Mile and Grima	VERIZON	10/21/09	01/01/10	12/31/10	N		\$11,000.00	\$11,000.00	\$0.00		
NRC-R1-02-16-P-0002		AI	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	TIMOTHY BURKHART	Ivy, Sheri	REBECCA BARR	NA	R/ Resident Site Phone Service - Fitzpatrick/Nine Mile and Grima IGF-CT-IGF issue mod or de-obligate funds and to close out PO. SVTC Room 2087 610-313-8701 599-729 610-313-8702 610-313-8703 610-313-8704 610-313-8705 610-313-8706 STJ Room 31148 610-313-8707 610-313-8708 IT/IM Expense - OM IGF-OT-IGF (Enter description of what is being purchased here)	VERIZON	10/21/09	01/01/10	12/31/10	N		\$11,000.00	\$11,000.00	\$0.00	
NRC-R1-01-14-P-0012		AI	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	TED WINGFIELD	TBURKHART	REBECCA BARR	NA	Issue a new contract for Integrated Services Digital Network (ISDN) and Basic Rate Interface (BRI) lines IGF-CT-IGF	VERIZON	007913171	04/25/14	04/24/16	Y	04/24/16	\$7,493.28	\$7,493.28	\$0.00	
NRC-R3-03-16-P-0001		AI	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	TED WINGFIELD	MICHAEL BURKHART	REBECCA BARR	NA	Issue a new contract for Integrated Services Digital Network (ISDN) and Basic Rate Interface (BRI) lines IGF-CT-IGF	VERIZON	007913171	04/25/14	04/26/18	Y	04/26/18	\$7,578.00	\$8,143.00	\$3,921.00	
NRC-R1-12-02-0005		AI	M0001	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	09/30/13	N		\$5,724.88	\$5,724.88	\$0.00	
NRC-R1-12-02-0006		AI	M0003	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	008498953	10/01/11	10/21/13	N		\$6,860.04	\$6,860.04	\$0.00	
NRC-R1-12-02-0007		AI	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/21/13	N		\$4,553.68	\$4,553.68	\$0.00	
NRC-R1-12-02-0008		AI	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/09/11	N		\$7,601.97	\$7,601.97	\$0.00	
NRC-R1-12-02-0009		AI	M0005	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	006973762	10/01/11	10/24/13	N		\$10,302.61	\$10,302.61	\$0.00	
NRC-R1-12-02-0010		AI	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	008988349	10/01/11	10/24/13	N		\$12,236.81	\$12,236.81	\$0.00	
NRC-R1-12-02-0011		AI	M0004	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	REBECCA BARR	NA	telephone service	VERIZON	007913171	10/01/11	10/26/13	N		\$6,702.51	\$6,702.51	\$0.00	
NRC-R1-12-02-0012		AI	M0003	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	DEAN	N/A	REBECCA BARR	NA	IGF-OT-IGF ISDN Service - Telecom IGF-OT-IGF phone service for resident site: ZFERREQ-RG1-0010	VERIZON	007913171	04/25/12	04/24/14	N		\$8,907.78	\$8,907.78	\$0.00
NRC-R1-13-02-0016		AI	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	KMAYER	REBECCA BARR	NA	IGF-OT-IGF Continuation of telephone services Requestion ZFERREQ-RG1-0011	VERIZON	107212169	01/01/13	12/31/13	N		\$10,426.21	\$10,426.21	\$0.00	
NRC-R1-13-02-0017		AI	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MICHAEL BURKHART	KMAYER	REBECCA BARR	NA	IGF-OT-IGF Continuation of telephone services Requestion ZFERREQ-RG1-0011	VERIZON	627933585	01/01/13	12/31/13	N		\$3,968.23	\$3,968.23	\$0.00	
NRC-R1-01-14-P-0018		AI	M0002	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	MARYLYNN BRAND	Mark Marzile	REBECCA BARR	NA	IGF-OT-IGF New, Digital cable TV service for approx (42) TVs located in Region 1 conference rooms, training rooms and digital signage in the Region 1 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-R1-01-16-P-0008		AI	BASE	Released	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	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 (26) flat screen TVs, (6) digital signage players, and (8) projectors located in the Region 1 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-R1-01-18-P-0006		AI	M0002	Closed	RG1	NO	Purchase Order	Purchase Order	IT	5/17/10	LOUIS MANNING	MAYER, KATHLEEN	REBECCA BARR	NA	IGF-CT-IGF Telephone Service and Directory Listing for resident inspector offices (FitzPatrick, Nine Mile Point, and Grima). Deobligate funds to close out po.	VERIZON	107221269	02/01/14	12/31/14	N		\$12,311.96	\$12,311.96	\$0.00	
(b)(5)																									
NRC-R4-06-16-P-0007		AI	BASE	Released	RG4	NO	Purchase Order	Purchase Order	IT	5/17/10	JENNIFER BRIDGES	MCKELVEY, HAROLD	JENNIFER BRIDGES	NA	IGF-OT-IGF Provide land line telephone service 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-R4-13-010019		AI	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	5/17/10	KATHY DARGH	BARBARA MARTIN	REBECCA BARR	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		\$3,024.45	\$3,024.45	\$0.00	
NRC-R4-04-14-P-0033		AI	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	5/17/10	KATHY DARGH	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-R4-04-15-P-0008		AI	M0002	Closed	RG4	NO	Purchase Order	Purchase Order	IT	5/17/10	JENNIFER BRIDGES	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	
GS39F0119P	NRC-R1-11-F-28-0001	AI	M0005	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	5/4/10	MICHAEL DEAN	Dean, Michael	TERESA MCCULLOUGH	GS39F0119P	De-obligate excess funds	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		\$63,855.06	\$63,855.06	\$0.00	
GS39F0119P	NRC-R1-11-F-28-0002	AI	M0005	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	5/4/10	MICHAEL DEAN	Marylynn Brand	TERESA MCCULLOUGH	GS39F0119P	cell phone service	VERIZON WIRELESS	968904698	10/01/11	09/30/14	N		\$20,632.37	\$20,632.37	\$0.00	
GS39F0119P	NRC-R1-11-F-28-0004	AI	M0011	Closed	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	5/4/10	MICHAEL DEAN	TERESA MCCULLOUGH	TERESA MCCULLOUGH	GS39F0119P	Cell Phone Service	VERIZON WIRELESS	968904698	11/11/10	02/28/14	N		\$80,033.32	\$80,033.32	\$0.00	
NRC-R1-11-0-28-0001	0001	AI	M0010	Closed	RG1	NO	BPA Call	BPA Call	IT	5/4/10	MICHAEL DEAN	Mayor, Kathleen	TERESA MCCULLOUGH	NRC-R1-11-0-28-0001	BPA for PC Cards	VERIZON WIRELESS	968904698	11/10/10	02/28/14	N		\$17,750.16	\$17,750.16	\$0.00	
GS39F0119P	NRC-R1-01-14-1-0002	AI	M0004	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	5/17/10	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS39F0119P	Purchase Cellular Phones/Black Berry Devices for Staff Reason for modification: Change buyer from Teresa McCullough to Rebecca Barr; Exercise Option Year 1 (three year this is one Year year plus 4 option years)	VERIZON WIRELESS	968904698	03/01/14	02/28/18	Y	02/28/18	\$17,900.00	\$76,740.00	\$51,160.00	
GS39F0119P	NRC-R1-01-14-1-0002	AI	M0004	Released	RG1	NO	Delivery / Task Order	Delivery / Task Order	IT	5/17/10	MARYLYNN BRAND	Wingfield, Ted	REBECCA BARR	GS39F0119P	Provide regional staff with mobile broadband cards to use in their resident responder responsibilities and functions Reduce number of accounts from (80) to (25)	VERIZON WIRELESS	968904698	03/01/14	02/28/17	Y	02/28/17	\$124,500.00	\$124,500.00	\$0.00	



Agency	Contract ID	Agency Name	Contract Title	Status	Release Date	Order Type	Contract Type	Contract Value	Contract Start	Contract End	Contract Description	Contract Value	Contract Start	Contract End	Contract Description	Contract Value	Contract Start	Contract End	Contract Description				
GS35F0119P	NRC-R1-91-14-T-0004	All	M0002	Released	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYENNY BRAND	Samford, Timothy	REBECCA BARR	IGF-DT-GF Purchase of cellular telephones to include service and accessories Base Year 1 & 2 10/30/2014 - 09/30/2016 Option Year 3 10/30/2016 - 09/30/2017 Option Year 4 10/30/2017 - 09/30/2018 Option Year 5 10/30/2018 - 09/30/2019	VERIZON WIRELESS	96894698	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	REG	NO	Delivery / Task Order	Delivery / Task Order	IT	517210	MARYENNY BRAND	Wingfield, Ted	REBECCA BARR	For Management, Cellular phones/BlackBerry Devices and Service Exercise Option Year 1, Change Buyer From Teresa McCullough to Rebecca Barr and remove phone number 888-819-2701, reducing number of phones being used and cost for from 28 to 23. (Base Year Plus 4 Option Years)	VERIZON WIRELESS	96894698	03/01/14	02/28/19	Y	02/28/19	\$92,500.00	\$55,500.00	\$37,000.00
GS35F0119P	NRC-08-07-10-171	All	M0009	Released	NSR	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	RICHARD POTRUCCELLI	N/A	REBECCA BARR	IGF-DT-GF	VERIZON WIRELESS	96894698	04/01/10	09/30/15	Y	09/30/15	\$113,812.20	\$29,013.28	\$84,798.92
GS35F0119P	NRC-08-21-11-001	All	M0006	Closed	ASLRP	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	ANDREW WEIR	N/A	FATMA SHULER	Secure Cellular Phone Service	VERIZON WIRELESS	96894698	04/08/11	04/07/14	N		\$14,764.76	\$85,769.87	\$28,994.89
NRC-HQ-13-P-10-0069		All	BASE	Released	ADM	NO	Purchase Order	Purchase Order	IT	334310	CHRISTINE KUNOBIAT	N/A	WANDA BROWN	Cellular Broadband/Internet Access	VERIZON WIRELESS	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	N/A	GORDANA ZUBER	Auditorium Equipment Upgrade	GOEDER-TECH CORP VIRGINIA	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	GORDANA ZUBER	N/A	MTUTA CARR	Fellowship Award Virginia Polytechnic Institute and State University	POLYTECHNIC INSTITUTE	009131015	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	N/A	GORDANA ZUBER	The Virginia Tech Nuclear Engineering Fellowship Program Change HR reporting frequency to semi annual	VIRGINIA TECH	009131015	07/01/09	06/30/14	N		\$399,191.17	\$399,191.17	\$0.00
NRC-HQ-84-14-G-0033		All	M0003	Released	OCHCO		Grant	Cost-sharing		611310	GORDANA ZUBER	N/A	GORDANA ZUBER	The Virginia Tech Nuclear Engineering Fellowship Program	VIRGINIA TECH	009131015	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 CUSSEALK	N/A	WANDA BROWN	NRC-HQ-84-14-G-8013	VIRGINIA TECH VISION SECURITY TECHNOLOGIES	018549926	09/24/14	09/23/15	N		\$10,569.08	\$10,569.08	\$0.00
NRC-HQ-11-C-33-0056		All	M0012	Released	OCHCO	YES	Contract	Indefinite-quantity	IT	541519	TU TRAN	N/A	HERIBERTO COLOM	IGF-DT-GF Functional Area 3 (FA3) (Contracted Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX INC	78620767	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	OCHCO	NO	Delivery / Task Order	Delivery / Task Order	IT	541519	TU TRAN	Chandru, Dhanraj	HERIBERTO COLOM	IGF-DT-GF Functional Area 3 (FA3) (Contracted Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	78620767	11/01/11	10/31/17	Y	10/31/21	\$11,999,754.00	\$6,972,915.97	\$5,026,838.03
NRC-R3-99-16-P-0023		All	BASE	Released	REG	NO	Purchase Order	Purchase Order	IT	423410	THOMAS MAGLE	Roger	HERIBERTO COLOM	Functional Area 2 (FA2) (Contracted Environment Support) for Maintenance, Operation, and Modernization Support of U.S. Nuclear Regulatory Commission Application Systems and Environment (MOM)	VISTRONIX, LLC	08451473			N		\$4,550.00	\$4,550.00	\$0.00
NRC-HQ-13-C-03-0066		All	M0001	Released	NRR	NO	Contract	Firm-Fee-price	MTGS & CONF	561920	WILLIAM CARTWRIGHT	N/A	NANCY LAMON	Cameras, CDS100 Live Conference Station	VONCEBRATIONS, INC	798858203	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	N/A	NANCY LAMON	IGF-DT-NSI No cost contract for event planning services for 12th NSIP Workshop	VONCEBRATIONS, INC	798858203	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	KEEL BRISTOR	N/A	FATMA SHULER	IGF-DT-NSI Event Planning Services for Working Group in Inspection Practices Conference in Chattanooga TN in April 2014	VONCEBRATIONS, INC	911188887	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-Fee-price	FACILITIES	221310	IAN FISHER	N/A	MTUTA CARR	VYWARE Exs Software	VY OF IT LLC	003298854	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-Fee-price	FACILITIES	221310	IAN FISHER	N/A	LATOYA COOPER	Purchase of water and sewer services IGF-DT-IGF Water and Sewer Services for the following locations: 11555 and 11545 Rockville Pk, Rockville MD 20852	W S S C	002598654	12/01/14	11/30/19	N		\$1,463,284.11	\$572,000.00	\$891,284.11
NRC-HQ-11-16-10002		All	BASE	Released	NSR	NO	Interagency Agreement	Interagency Agreement	CORP/ADMIN		RICHARD PETRUCCELLI	N/A	OSPREY COLEMAN	NRC-HQ-11-16-10002	WOSH USA INFORMATION TECH AGCY	836018231	12/07/15	12/06/20	N		\$854.26	\$854.26	\$0.00
NSR-08-510		All	M0003	Released	NSR	NO	Interagency Agreement	Interagency Agreement	IT		RICHARD PETRUCCELLI	N/A	ADRIUS RODRIGUEZ	Support for NRC's use of Defense Message System	WOSH 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	ANTONETTE SAKADALEY	N/A	LATOYA COOPER	IGF-DT-NSI 2016 OFFICE OF NEW REACTORS DIVISION OF CONSTRUCTION, INSPECTION, & OPERATIONAL PROGRAMS WORKSHOP VENDOR OVERSIGHT	W2007 MWP ST LOUIS, LLC	825294113	06/23/16	06/23/16	N		\$13,234.55	\$13,234.55	\$0.00
NRC-HQ-11-C-08-0006		All	M0004	Released	OP	YES	Contract	Requirements	CORP/ADMIN	492110	MARY CARTER	N/A	ASHLEE BUSHELL	CONTRACTOR shall provide visa and passport counter 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	OP	NO	Delivery / Task Order	Delivery / Task Order	CORP/ADMIN	492110	MARY CARTER	N/A	ASHLEE BUSHELL	IGF-DT-IGF Contractor shall provide visa and passport counter 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-76-16-C-0001		All	M0001	Released	OP	NO	Contract	Firm-Fee-price	OTHER/MISC	492110	MARY CARTER	carter, mary	ASHLEE BUSHELL	IGF-DT-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	\$390,801.40	\$36,980.00	\$353,821.40
GS00P68500393	NRC-HQ-40-14-T-0001	All	M0004	Released	NO		Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	rbranch	LATOYA COOPER	IGF-DT-IGF This acquisition is for the purchase of natural gas, gas transportation, and energy services for the following locations: 11545 Rockville Pk, Rockville MD 20852 4930 Beling Brook Parkway, Rockville MD 20852	WASHINGTON GAS LIGHT COMPANY	006920607	12/01/14	11/30/24	N		\$78,887.00	\$18,000.00	\$60,887.00
GS00P68500029	DR-10-05-423	All	M0012	Closed	ADM	NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	221210	IAN FISHER	N/A	ERIKA LANI	Account numbers associated with the addresses listed	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	ACKS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPPTON	N/A	WANDA BROWN	IGF-DT-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	\$47,370.00	\$19,816.15
NRC-HQ-76-16-C-0001		All	BASE	Released	ACKS	NO	Contract	Labor-hour	IT	541511	ANGELINA CHAPPTON	Chappton, Angelina	WANDA BROWN	IGF-DT-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	REG	NO	Purchase Order	Purchase Order	FACILITIES	339950	ZINTON MOBIL	N/A	VANESSA LAMM	To procure two wall displays for the Nuclear Regulatory Commission, Region II Office. The order is for fabrication, delivery and installation of wall displays for the 8th Floor.	WEBSTER 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	GREENWOOD	One Order Picker Forklift and One Working Platform	WERNE CORPORATION	026624460	09/26/14	01/25/15	N		\$39,113.22	\$39,113.22	\$0.00
NRC-HQ-40-16-P-0008		All	BASE	Released	RES	NO	Purchase Order	Purchase Order	EDU & TRN	541990	MEREDITH CABR	N/A	ERISA EAM	IGF-DT-IGF (Develop and provide a 3-d training course for NRC staff in advanced use of NEC-BAS 5.0 hydraulic software with modified modules.	WEST CONSULTANTS, INC	006638618	09/01/11	08/31/17	N		\$23,123.00	\$23,123.00	\$0.00
03CFC70105	NRC-HQ-11-T-18-0006	All	BASE	Released	OGC	NO	Delivery / Task Order	Delivery / Task Order	IT	541511	BERT LEE	N/A	WILLIAM ADAMS	Year subscription to WestLegalCenter's legal database operated 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

035FC70105	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	IGF-OT-IGF Annual license for software renewal for Western and WestLaw. Legal database for NRC OGC	WEST PUBLISHING CORPORATION WEST, A THOMSON REUTERS BUSINESS	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 BOYO	Natasha Harris	MATTHEW BUCHER	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	\$30,000.00	\$27,019.56
GS02F0405D	NRC-HQ-11-F-20-0002	All	M0009	Released	OI	NO	Delivery / Task Order	Delivery / Task Order	CONSULTING	511120	LENA BOYO	N/A	MATTHEW BUCHER	Access to Clear online database 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	NO	Delivery / Task Order	Delivery / Task Order	OTHER/MISC	511120	ZELUCHER	Tawana Ems	BERKOWITZ CAROL	IGF-OT-IGF Publications for the NRC ASBP 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	ASBP	NO	Delivery / Task Order	Delivery / Task Order	IT	511120	TWANA ELLIS	N/A	ASHLEE BUSHELL	Law Library Print Fees/updates	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	ASBP	NO	Purchase Order	Purchase Order	OTHER/MISC	511120	TWANA ELLIS	N/A	ASHLEE BUSHELL	IGF-OT-IGF Subscription purchase for ASBP 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	IGF-OT-IGF Purchase law books from Thomson Reuters - based on quote for NUCLEAR REGULATORY COMMISSION account #0808295800	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	IGF-OT-IGF 35 Seals of unlimited usage to the default West Lexis Edgecenter library for a base year and a 1-year rollout:	WEST, A THOMSON REUTERS BUSINESS	148508286	02/13/14	02/12/17	Y	02/12/19	\$40,725.24	\$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	IGF-OT-IGF Contract with local law enforcement for security support at an NRC public hearing for Indian Point from November 18 - November 20, 2015	WESTCHESTER, COUNTY OF WESTERN CAROLINA UNIVERSITY	077052113	11/16/15	11/20/15	N		\$27,025.90	\$27,025.90	\$0.00
NRC-HQ-84-16-G-0030		All	BASE	Released	DCHCO	NO	Grant	Firm-fixed price	EDU & TRN	611310			GORDANA ZUBER	Western Carolina University NRC scholarship program award.		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	DCHCO	NO	Contract	Requirements	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	Award of firm fixed price contract titled, "Procure Water Reactor Maintenance Training Overview Course. This period of performance is five-year (one 11.5 year base periods). The total listing 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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	SCOTT BUSSEY	N/A	ERIKA EAM	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	DCHCO	NO	Contract	Definite-quantity	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	Westinghouse is providing services to the US NRC to develop and provide a training course titled, "Boiling Water Reactor Maintenance Training Course. This will be a five-day training to be held at Westinghouse Electric Company 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	DCHCO	NO	Delivery / Task Order	Delivery / Task Order	EDU & TRN	611430	JAMES MCHUGH	N/A	DANIEL APP	New TO, IGF-OT-IGF	WESTINGHOUSE ELECTRIC COMPANY, LLC	062661272	07/29/13	08/29/15	Y	09/29/15	\$932,800.00	\$819,300.00	\$113,500.00
NRC-HQ-12-G-38-0026		All	BASE	Closed	DCHCO		Grant	Cost		611210			GORDANA ZUBER	Frederick 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	DCHCO		Grant	Cost		611210			GORDANA ZUBER	Curriculum Development Award Wharton County Junior College NUC Cost Extension: new Pol 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	DCHCO		Grant	Cost		611210			GORDANA ZUBER	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	NRC-HQ-84-14-G-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 BATES	Heath Shawanna	VANESSA LAMM	IGF-OT-IGF - This order is issued to continue telephone service at the Fairly Resident Inspector Office	WISDOM/WEST FORTUNE, LLC	023283853	01/01/13	12/31/15	Y	12/31/15	\$13,604.41	\$10,254.41	\$3,350.00
NRC-HQ-40-14-P-0010		All	M0001	Closed	RES	NO	Purchase Order	Purchase Order	TA & RES	541600	JOHN LANE	N/A	CLAUDIA MCGAP	IGF-OT-IGF To acquire the technical consultation services of Mr. Thomas Wootton, Police from Idaho National Laboratory. He will provide support to the staff in the details of liability analyses be performed while a staff member there:	WIERMAN, THOMAS	098127735	09/15/14	06/30/15	N		\$13,525.00	\$13,525.00	\$0.00
NRC-27-10-1113		All	M0005	Closed	SBCB		Grant	Cost		611310			MILITA CARR	WILBERFORCE AND CENTRAL STATE UNIVERSITY - NUCLEAR ENGINEERING EDUCATION PROGRAM	WILBERFORCE UNIVERSITY	070476704	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	IGF-OT-IGF Telephone Service, Priority	WINDSTREAM CORPORATION	145866126	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	HERBIE WOODS	MACQUELYN HAROLD	JENNIFER BRIDGES	IGF-OT-IGF Provide Land Line Telephone Services for the NRC Resident Offices at Cooper Nuclear Station (ONS)	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	N/A	BARBARA MARTIN	IGF-OT-IGF Local Land Line Telephone Service for the Cooper Nuclear Station (ONS)	WINDSTREAM NEBRASKA INC	111944919	01/01/13	12/31/13	N		\$3,300.00	\$3,300.00	\$0.00
NRC-R4-94-16-P-0004		All	M0001	Closed	RG4	NO	Purchase Order	Purchase Order	IT	517110	KATHY GARDIN	N/A	BARBARA MARTIN	IGF-OT-IGF Provide land line telephone service for the NRC's Resident Inspector Office at Cooper Nuclear Station	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	HERBIE WOODS	HOLDBER NATHAN	BARBARA MARTIN	IGF-OT-IGF Region IV Telephone Land Line Services for Cooper Nuclear Station (ONS) Resident Site	WINDSTREAM NEBRASKA INC	111944919	01/01/15	12/31/15	N		\$3,259.88	\$3,259.88	\$0.00
NRC-R3-93-15-P-0006		All	M0002	Closed	RG3	NO	Purchase Order	Purchase Order	IT	517110	CHERYL HAUSMAN	WENDOL	ROWLENE WENDOL	IGF-OT-IGF Telephone Service, Priority	WINDSTREAM OHIO, INC	067992778	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	Mikhail Kog	ROWLENE WENDOL	IGF-OT-IGF Telephone Service, Priority, Ohio Resident Office	WINDSTREAM OHIO, INC	067992778	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	Delivery / Task Order	IT	517110	CHERYL HAUSMAN	DISONIKAS	JOHN VASSOS	IGF-OT-IGF Phone numbers: (440) 256-3030 (Digital Voice) (440) 256-3002 (Digital Voice) (440) 256-3454 (Analog Voice) (440) 256-3356 (Analog Secure Phone) (440) 256-3109 (Analog Router)	WINDSTREAM OHIO, INC	067992778	11/07/13	11/06/14	N		\$2,946.92	\$2,946.92	\$0.00
GS33F0334X	NRC-HQ-40-14-T-0002	All	M0003	Released		NO	Delivery / Task Order	Delivery / Task Order	FACILITIES	334129	CAROL GREENWOOD	Natya Turner-Royd	JACKIE COOPER	IGF-OT-IGF Lease of barcode tracking system	WINN SOLUTIONS, LLC	556339882	10/31/14	10/30/17	Y	10/30/19	\$44,633.71	\$32,026.17	\$12,574.54
NRC-HQ-40-14-C-0002		All	M0018	Released	ADM	NO	Contract	Definite-quantity Firm-fixed price	OTHER/MISC	485999			LATONIA COOPER	IGF-OT-IGF WMAATA Transit Subsidy Benefits Program	WMAATA	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		OTHER/MISC	485111	JEFF CURTIS	N/A	DANIEL APP	purchase of travel for media	WMAATA	048855423	01/01/09	12/31/13	N		\$8,117,506.87	\$6,125,891.87	\$1,991,615.00
NRC-HQ-12-P-43-0258		All	M0006	Released	CSO	NO	Purchase Order	Purchase Order	IT	511210	RANDI NEFF	Nat. Randi	FATIMA SHAIKH	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	DCHCO	NO	Contract	Firm-fixed price	EDU & TRN	611430	ERIC RIGGS	N/A	GLENN FRY COLEMAN	Emergency Diesel Generator Training Course	WOODWARD CORP	109171472.00	09/24/10	08/23/15	Y	09/23/15	\$756,343.00	\$615,671.00	\$140,672.00



NRC HQ-84-14-G-0013	All	M0002	Released		NO	Cost (a)	Item-Fixed-price	EDU & TRN	611430	GARP CALLAWAY	FATIMA DUISHER	NA	IGF:OT:IGF Emergency Diesel Generator Training Course	WOODWARD CORP WORCESTER POLYTECHNIC INSTITUTE	041508851	09/30/15	09/24/20	Y	09/25/20	\$95,490.00	\$97,182.00	\$864,308.00
NRC HQ-84-14-G-0020	All	M0002	Released			Grant	Cost		611310		MUTA CAAR	NA	NRC HQ-84-14-GA-0001		041508851	06/01/14	07/11/16	N		\$196,022.00	\$196,022.00	\$0.00
NRC HQ-84-14-G-0018	All	M0002	Released	DCHCO	NO	Grant	Item-Fixed-price	OTHER/MISC	611310		MUTA CAAR	NA	WPI NUCLEAR SCIENCE AND ENGINEERING GRADUATE FELLOWSHIP PROGRAM Charge:RRR frequency of semi-annual	WORCESTER POLYTECHNIC INSTITUTE	041508851	08/01/14	07/31/18	N		\$400,000.00	\$400,000.00	\$0.00
(b)(5)																						
NRC HQ-84-14-G-0013	All	BASE	Released	DCHCO	NO	Grant	Item-Fixed-price	EDU & TRN	611310	DANIEL APP BARBARA MARTIN	DANIEL APP BARBARA MARTIN	NA	FY 2018 Worcester Polytechnic Institute new facility development grant in the amount of \$367,022	WORCESTER POLYTECHNIC INSTITUTE	041508851	08/01/14	07/31/17	N		\$367,022.00	\$367,022.00	\$0.00
NRC HQ-94-14-P-0001	All	M0001	Released	HGA	NO	Purchase Order	Purchase Order	FACILITIES	611310	AMMARIE MATTILA	CLAY EARNESTINE	NA	IGF:OT:IGF Diesel Generator Maintenance for Region N	WORLDWIDE POWER PRODUCTS	013943649	01/01/15	12/31/17	Y	12/31/17	\$28,500.00	\$28,000.00	\$10,500.00
GS-ZH-0372K	NRC HQ-50-15-T-0001	All	M0001	Released	NO	Delivery / Task Order	Delivery / Task Order	TA & RES	541300	STEPHANIE MORROW	N/A	RICHARD ROBINSON	IGF:OT:IGF TECHNICAL SUPPORT SERVICES FOR HUMAN RELIABILITY ANALYSIS	WREATHWOOD GROUP, THE	014456128	05/29/15	05/28/19	N		\$146,960.90	\$82,100.00	\$64,860.90
WFO596V93K	NRC HQ-14-14-T-14	All	M0011	Closed	HFC	NO	Cost	IT	641300	BOBBI GORDON	N/A	BOBBI GORDON	Human Reliability Analysis Tools for By Product Materials #7	WREATHWOOD GROUP, THE	014456128	03/27/14	03/26/14	N		\$10,437.74	\$107,496.74	\$169,176.00
NRC 27-30-1117		All	M0005	Closed		Grant	Cost		611310			NA	NRC science scholars, Educators, Scholarships, Mentoring and Service Learning	KAYEY UNIVERSITY OF LOUISIANA	020857876	09/20/10	06/30/14	N		\$248,454.20	\$248,454.20	\$0.00
NRC HQ-40-16-C-0104		All	BASE	Released	ADM	NO	Contract	OTHER/MISC	541300	SHONDA HOPKINS	N/A	DANIEL APP	IGF:OT:IGF Translation services into English for technical, legal, and regulatory documents for NRC	KCORP SOLUTIONS INC	967917794	09/30/15	09/29/17	Y	09/29/17	\$290,315.78	\$55,845.61	\$243,470.17
GS-ZF-0802J	NRC-F3-93-15-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	OTHER/MISC	611212	MING LUG	WOODY WENDOL	GS-ZF-0002J	Maintenance, Xerox Copiers	XEROX	074880527	10/01/14	06/30/15	N		\$8,803.20	\$8,803.20	\$0.00
GS25F0062L	NRC HQ-40-14-T-0001	All	M0010	Released	ADM	NO	Delivery / Task Order	IT	333293	MACHALEE	N/A	LATOYA COOPER	IGF:OT:IGF 60-Month Lease of Digital Printing Equipment for NRC Print Shop	XEROX	074880122	12/31/11	12/30/18	N		\$1,235,206.80	\$1,144,286.00	\$86,920.80
GS25F0062L	NRC HQ-40-15-T-0001	All	M0003	Released	ADM	NO	Delivery / Task Order	IT	333293	JOHNNIE BAKER	N/A	LATOYA COOPER	IGF:OT:IGF The purpose of this procurement is to enter into a 36-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	074880122	09/28/15	12/31/18	N		\$537,326.08	\$235,000.00	\$302,326.08
GS25F0062L	NRC-F3-07-423	All	BASE	Released	ADM	NO	Delivery / Task Order	IT	333293	MACHALEE	N/A	WOLSKEL	Lease of color copier equipment	XEROX	007932629	05/18/07	12/31/13	N		\$1,036,627.88	\$1,025,200.00	\$11,427.88
GS25F0062L	NRC-F3-93-14-T-0001	All	M0001	Closed	REG	NO	Delivery / Task Order	OTHER/MISC	333293	MING LUG	JOHN VASSOS	GS-ZF-0002J	FULL SERVICE MAINTENANCE INCLUDES LABOR, PARTS, SUPPLIES (EXCEPT TAP 18 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	517511	SHAWANNA HEATH	N/A	JERRY PURCELL	Maintenance for 7 Xerox Machines in the Region 3 WFO596Z2 COPIERS AT \$3M.00 AT EACH MONTH SERIAL NUMBER TAG NUMBER URR102083 085511 URR102098 085512 URR102087 085513 URR102046 085514 URR102099 085515 URR101746 085516 URR102055 085517	XEROX	039860122	12/15/15	12/14/18	Y	12/14/18	\$278,741.16	\$100,000.00	\$178,741.16
GS25F0062L	NRC-F2-11-4-29-0066	All	M0005	Released	REG	NO	Delivery / Task Order	OTHER/MISC	333293	CONSTANCE ANDREWS	Vanetta	FELICIA MATHE	IGF:OT:IGF 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	REG	NO	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	Vanetta	FELICIA MATHE	IGF:OT:IGF Lease and maintain 17 black and white copiers, and one color printer	XEROX	074880527	10/01/15	12/31/15	N		\$22,820.44	\$22,820.44	\$0.00
GS25F0062L	NRC-08-29-10-528	All	M0008	Released	REG	NO	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	N/A	MALDINE WOODY	Lease of 18 copiers for B011	XEROX	074880527	04/01/10	09/30/15	N		\$485,457.17	\$483,457.17	\$0.00
GS25F0062L	DR-10-07-422	All	BASE	Released	ADM	NO	Delivery / Task Order	IT	333293	MACHALEE	WOODY	GREENWOOD	Xerox Duplicating Machines	XEROX	152872648	11/01/07	10/31/13	N		\$1,250,599.06	\$1,250,599.06	\$0.00
GS25F0062L	NRC-08-30-10-1228	All	M0019	Released	ADM	NO	Delivery / Task Order	IT	333293	JOHNNIE BAKER	N/A	BUSHELL	Sixty (60) Month Lease for Xerox Copier and Support Equipment	XEROX	039860122	09/27/00	06/30/15	N		\$780,833.21	\$754,000.00	\$26,833.21
GS25F0062L	NRC-F2-12-F-29-0007	All	M0007	Released	REG	NO	Delivery / Task Order	IT	333293	CONSTANCE ANDREWS	Vanetta	FELICIA MATHE	This order is issued to continue R02 maintenance agreement for Xerox copiers	XEROX CORPORATION YAMASATO,	074880527	11/01/11	06/30/16	Y	04/30/16	\$50,000.00	\$40,281.46	\$7,718.54
GS07F0055W	NRC HQ-50-16-T-0001	All	BASE	Released	NMSS	NO	Delivery / Task Order	TA & RES	245119	KATHERINE WAGNER	RECTOR	JERRY PURCELL	Funds are needed to solicit a contract to provide downsizers for NRC staff	FUJWARA, HGA & ASSOCIATES, INC. YAMASATO,	127266348	06/01/16	05/31/17	Y	05/31/17	\$133,563.62	\$24,795.19	\$110,768.43
GS07F0055W	NRC HQ-11-F-41-0002	All	M0011	Released	FSMF	NO	Delivery / Task Order	TA & RES	592400	RODRIGUEZ LUCIONI	Wagner, Kate	DANIEL APP	IGF:OT:IGF Radiation Monitoring Program "IGF:OT:IGF"	FUJWARA, HGA & ASSOCIATES, INC.	127266348	06/10/11	05/31/16	Y	05/31/16	\$63,171.00	\$63,171.00	\$0.00
NRC HQ-20-15-P-0001		All	BASE	Closed	NRR	NO	Purchase Order	MTGS & CONF	541611	ANDREA TORRES	N/A	ADALEE BUSHELL	New acquisition requested for a facilitator to support IERO GRAVITY GROUP the SOINGS meeting October 27, 2014	IERO GRAVITY GROUP LLC THE	895878878	10/24/14	10/31/14	N		\$4,711.50	\$4,711.50	\$0.00
(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).

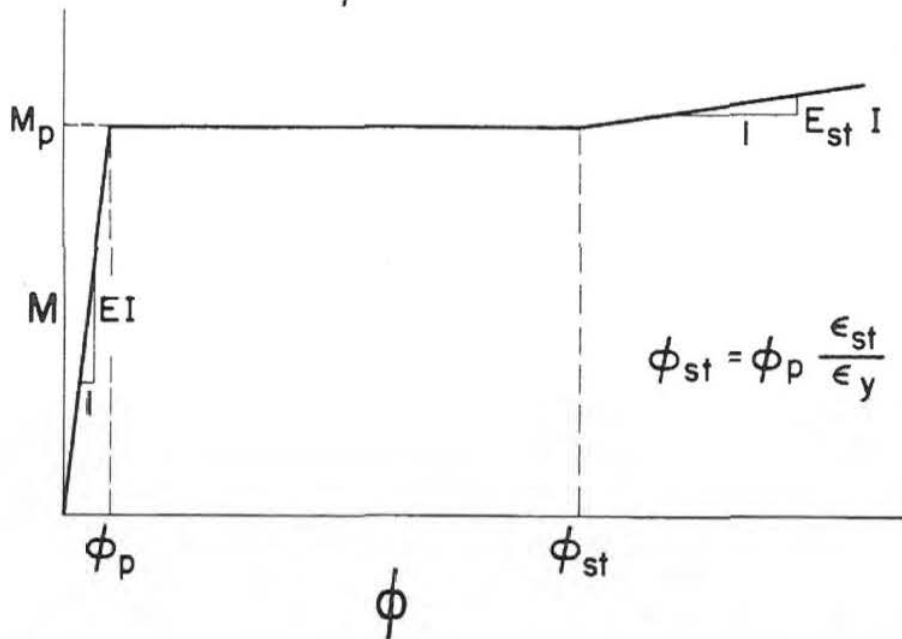


FIG. 2.4.—IDEALIZED MOMENT-CURVATURE RELATIONSHIP (WITH STRAIN HARDENING)

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

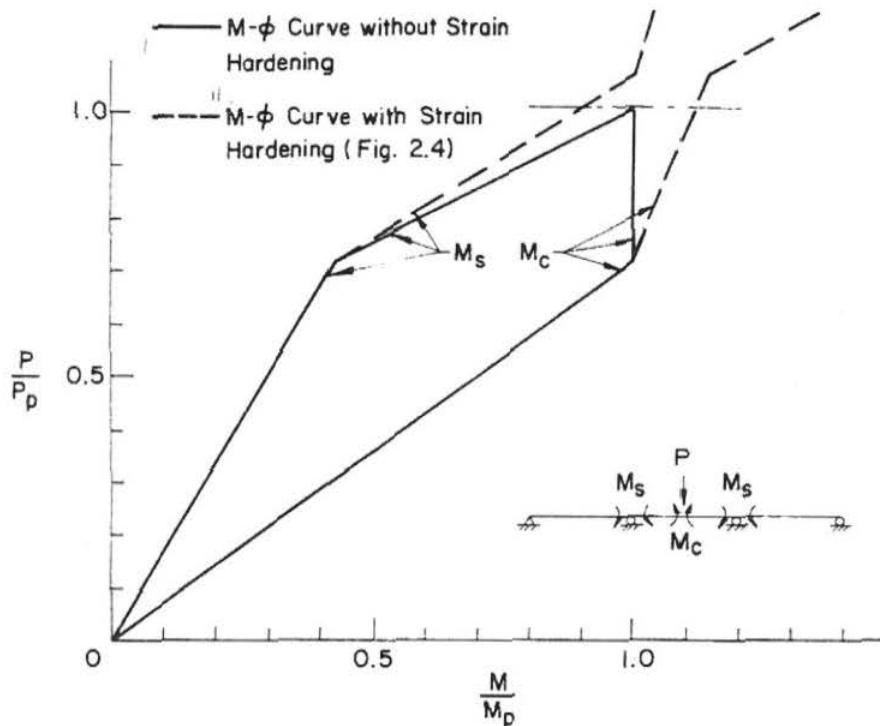


FIG. 2.5.—EFFECT OF STRAIN HARDENING ON MOMENT REDISTRIBUTION

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



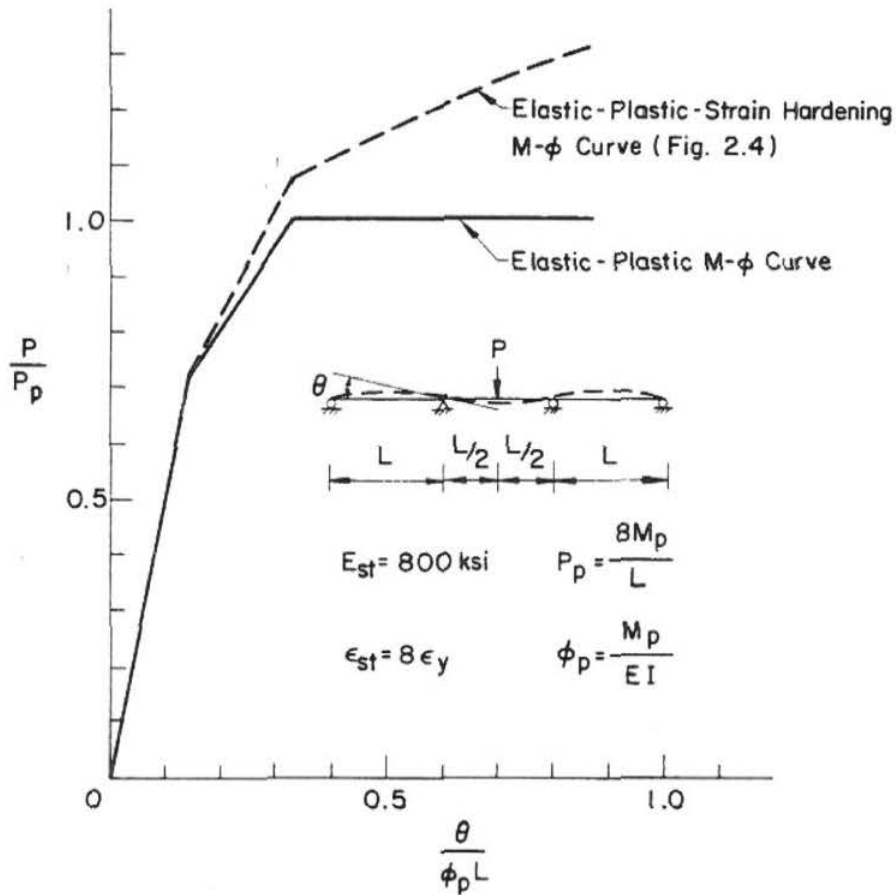


FIG. 2.6.—EFFECT OF STRAIN HARDENING ON LOAD-ROTATION CURVE

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

$$U = \int_0^L \frac{M^2}{2EI_c} dx \quad (2.41)$$

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

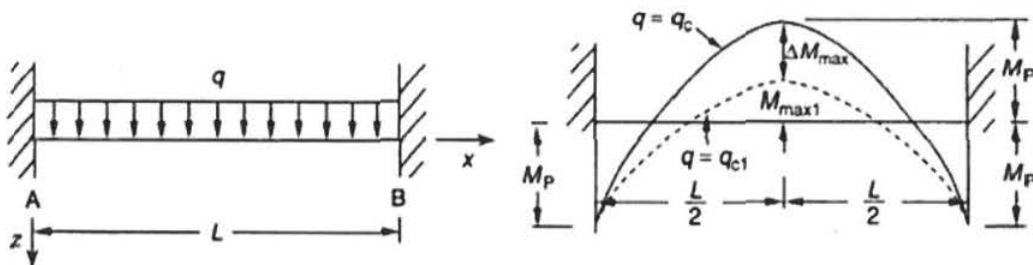
$$\theta_A = \frac{\partial U}{\partial M_A} = \int_0^L \frac{M}{EI_c} \frac{\partial M}{\partial M_A} dx = 0 \quad (2.42)$$

where  $\theta_A$  = 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