

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number -0000- GT&C # Order # Amendment/Mod #

DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
Name	NUCLEAR REG COMMISSION-NRC Office of the Inspector General	DCAA-Headquarters
Address	11555 Rockville Pike, MS: O5-E13 Rockville, MD 20852	8725 Kingsman Road, Suite 2135 Fort Belvoir, VA 22060
2. Servicing Agency Agreement Tracking Number (Optional) <u>2011NRC2800000</u>		
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New <input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made. <input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
5. Agreement Period Start Date <u>10-01-2010</u> MM-DD-YYYY End Date <u>09-30-2011</u> MM-DD-YYYY of IAA or effective cancellation date		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received. Yes <input checked="" type="checkbox"/> If Yes, is this an: Annual Renewal <input checked="" type="checkbox"/> Other Renewal <input type="checkbox"/> State the other renewal period: _____ No <input type="checkbox"/>		
7. Agreement Type (Check One) <input type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related Order.		

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9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

(Optional for Assisted Acquisitions)

Direct Cost	\$113,840.00	Provide a general explanation of the Overhead Fees & Charges Direct cost based on estimate of 1000 audit hours at \$113.84 per hour rate.
Overhead Fees & Charges	\$0.00	
Total Estimated Amount	\$113,840.00	

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund Revolving Fund Working Capital Fund (31 U.S.C. 1535/FAR 17.5) Economy Act Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund Revolving Fund Working Capital Fund Economy Act (31 U.S.C. 1535/FAR 17.5) Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

This agreement defines the amount of annual effort agreed to between the Defense Contract Audit Agency (DCAA) and the NRC and establishes the financial arrangement to reimburse DCAA for contract audit services provided.

Services are to be provided under the provisions stated in the standard MOU between DCAA and NRC.

Reimbursement under the terms of this agreement shall be for the costs incurred by the Defense Contract Audit Agency in providing contract audit services. Billing will occur at least monthly.

Hours are estimated based on either prior year historical or an amount specified by the requesting agency.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

DCAA is the servicing agency.

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13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, *Intragovernmental Business Rules Bulletin*, available on the TFM Web site at <http://www.fms.treas.gov/tfsm/voll/bull.html>.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

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If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

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20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

Ordering: Customer will provide a completed and approved funding document, FMS Form 7600B prior to the start of FY 2011 audit services. The ordering document shall reference the IAA Number GT&C listed on FMS Form 7600A. Payment of bills are governed under the provisions of 31 CFR 208 and The Debt Collection Improvement Act of 1996 and made electronically through the IPAC System.

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

FY 2011 Cost Estimate: When the Under Secretary of Defense Comptroller approves the FY 2011 hourly reimbursable rate, DCAA will notify your office of the approved rate. Please note that the audit hours worked on or after October 1, 2010 will be billed at the FY 2011 reimbursable rate.

22. Annual Review of IAA

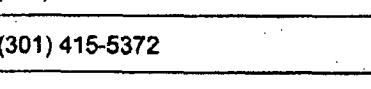
By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Stephen D. Dingbaum	(b)(6) per DCAA
Title	Assistant Inspector General for Audits	Division Chief Financial Management
Telephone Number(s)	(301) 415-5915	(703) 767-(b)(6) per DCAA
Fax Number	(301) 415-5372	(703) 767-(b)(6) per DCAA
Email Address	stephen.dingbaum@nrc.gov	(b)(6) per DCAA @dcaa.mil
SIGNATURE		(b)(6) per DCAA
Approval Date	10-19-10	11/3/10

**United States Government
Intergency Agreement (IAA) - Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number 20001 GT&C # 1 Order # Amendment Mod 6

DEPARTMENT AND/OR AGENCY										
1. Requesting Agency of Products/Services <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Name</td> <td style="width: 90%;">DEF NUC FAC SAFETY BD DNF</td> </tr> <tr> <td>Address</td> <td></td> </tr> </table>		Name	DEF NUC FAC SAFETY BD DNF	Address		Servicing Agency Providing Products/Services <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Name</td> <td style="width: 90%;">DOAA-headquarters</td> </tr> <tr> <td>Address</td> <td>3725 Kingsman Road, Suite 2135 Fort Belvoir, VA 22060</td> </tr> </table>	Name	DOAA-headquarters	Address	3725 Kingsman Road, Suite 2135 Fort Belvoir, VA 22060
Name	DEF NUC FAC SAFETY BD DNF									
Address										
Name	DOAA-headquarters									
Address	3725 Kingsman Road, Suite 2135 Fort Belvoir, VA 22060									
2. Servicing Agency Agreement Tracking Number (Optional) <u>2011DNF8912000</u>										
3. Assisted Acquisition Agreement Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>										
4. GT&C Action (Check action being taken) <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Amendment -- Complete only the GT&C blocks being changed and explain the changes being made</p> <p><input type="checkbox"/> Cancellation -- Provide a brief explanation for the IAA cancellation and complete the effective End Date.</p>										
5. Agreement Period Start Date <u>10-01-2010</u> MM-DD-YYYY End Date <u>09-30-2011</u> MM-DD-YYYY of IAA or effective cancellation date										
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7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA										
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>If Yes is checked, enter Requesting Agency's Statutory Authority, Title and Citation</p> <p>Note: Specific advance amounts will be captured on each related Order.</p>										

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Intergency Agreement (IAA) - Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number 20000 GT&C Order # Amendment Mod #

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

(Optional for Assisted Acquisitions)

Direct Cost	<u>\$5,122.80</u>	Provide a general explanation of the Overhead Fees & Charges Direct cost based on estimate of 45 audit hours at \$113.84 per hour rate.
Overhead Fees & Charges	<u>\$0.00</u>	
Total Estimated Amount	<u>\$5,122.80</u>	

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

This agreement defines the amount of annual effort agreed to between the Defense Contract Audit Agency (DCAA) and the DNF and establishes the financial arrangement to reimburse DCAA for contract audit services provided.

Services are to be provided under the provisions stated in the standard MOU between DCAA and DNF.

Reimbursement under the terms of this agreement shall be for the costs incurred by the Defense Contract Audit Agency in providing contract audit services. Billing will occur at least monthly.

Hours are estimated based on either prior year historical or an amount specified by the requesting agency.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

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IAA Number: 0000-
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15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume 1, *Intragovernmental Business Rules Bulletin*, available on the TFM Web site at <http://www.fms.treas.gov/tfm/vol1/bull.htm>.

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If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

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FY 2011 Cost Estimate: When the Under Secretary of Defense Comptroller approves the FY 2011 hourly reimbursable rate, DCAA will notify your office of the approved rate. Please note that the audit hours worked on or after October 1, 2010 will be billed at the FY 2011 reimbursable rate.

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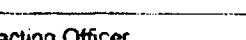
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23.	Requesting Agency	Servicing Agency
Name	Mark Welch	(b)(6) per DCAA
Title	Contracting Officer	Division Chief Financial Management
Telephone Number(s)	(202) 694-7043	(703) 767 (b)(6) per DCAA
Fax Number	(202) 208-6518	(703) 767 (b)(6) per DCAA
Email Address	markw@dnfnsb.gov	(b)(6) per DCAA @dcaa.mil (b)(6) per DCAA
SIGNATURE		
Approval Date	10/1/10	11/3/10

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Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

Requesting Agency	Servicing Agency
Name	Mark Welch
Title	Contracting Officer
Telephone Number(s)	(202) 694-7043
Fax Number	(202) 208-6518
Email Address	markw@dnfsb.gov
SIGNATURE	
Approval Date	1/3/10