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|--|--|------------------------------------|--|--|------------------------|
| <b>INTERAGENCY AGREEMENT</b>   |  | 1. IAA NO.<br>NRC-HQ-55-14-I-0002  |  | PAGE OF<br>1 2                                       |                        |
| 2. ORDER NO.   |  | 3. REQUISITION NO.<br>FSME-14-0059 |  | 4. SOLICITATION NO.                                  |                        |
| 5. EFFECTIVE DATE<br>05/22/2014  |  | 6. AWARD DATE<br>05/22/2014        |  | 7. PERIOD OF PERFORMANCE<br>06/01/2014 TO 09/30/2017 |                        |
| 8. SERVICING AGENCY<br>IDAHO NATL ENG ENV LAB<br>ALC:<br>DUNS: 048105530 +4:<br>IDAHO OPERATIONS OFFICE<br>1955 FREMONT AVENUE<br>IDAHO FALL ID 83415-1222<br><br>POC Laurie Peterson, MS: 1240<br>TELEPHONE NO. 208-526-5909  |  |                                    | 9. DELIVER TO<br>TED CARTER<br>US NUCLEAR REGULATORY COMMISSION<br>FSME<br>11555 ROCKVILLE PIKE<br>MAIL STOP T-8F5<br>ROCKVILLE MD 20852               |  |                        |
| 10. REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 31000001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br><br>POC Sandra Nesmith<br>TELEPHONE NO. 301-287-0847 |  |                                    | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |                        |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>ACQUISITION MANAGEMENT DIVISION<br>MAIL STOP 3WFN-05-C64MP<br>WASHINGTON DC 20555-0001  |  |                                    | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  |                        |
|  |  |                                    | 14. PROJECT ID<br>F1162  |  |                        |
|  |  |                                    | 15. PROJECT TITLE<br>NRC RADIOLOGICAL MEASUREMENT ASSURANCE PROGRAM (RM  |  |                        |
| 16. ACCOUNTING DATA<br>2014-X0200-FEEBASED-55-55D003-35-4-117-1061-253D  |  |                                    |  |  |                        |
| 17. ITEM NO.   | 18. SUPPLIES/SERVICES  | 19. QUANTITY                       | 20. UNIT   | 21. UNIT PRICE                                       | 22. AMOUNT             |
|  | Reference Requisition: FSME-14-0059<br><br>Interagency Agreement Title: NRC Radiological Measurement Assurance Program (RMAP)<br><br>The NRC and RESL hereby enter into this Agreement NRC-HQ-55-14-I-0002 for the project entitled, "NRC Radiological Measurement Assurance Program (RMAP)."<br><br>The performance period for this agreement shall Continued ... |                                    |  |  |                        |
| 23. PAYMENT PROVISIONS   |  |                                    | 24. TOTAL AMOUNT<br>\$123,544.00   |  |                        |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>   |  |                                    | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>       |  |                        |
| 25c. NAME AND TITLE<br>Jeffrey C. Fogg, Contracting Officer  |  | 25c. DATE<br>6-3-14                | 25d. CONTRACTING OFFICER<br>JEFFREY R. MITCHELL  |  | 25e. DATE<br>5/22/2014 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE JUN 2 8 2014

ADM002

NRC-HQ-55-14-I-0002

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commence on June 1, 2014 and will expire on September 30, 2017

(a) Authorized Cost Ceiling \$547,813.00

(b) The amount presently obligated with respect to this Interagency Agreement is \$123,544.00. When and if the amount(s) paid and payable to RESL hereunder shall equal the obligated amount, RESL shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer shall increase the amount obligated with respect to this Interagency Agreement. Any work undertaken by RESL in excess of the obligated amount specified above is done so at RESL's sole risk.

The following documents are hereby made part of this Agreement:

Attachment No. 1: Statement of Work

Attachment No. 2: IAA Standard Terms and Conditions

The RESL Proposal dated May 12, 2014 is incorporated by reference.

Fee Recoverable Work

Non-fee Recoverable Work

Master IAA: N/A

00001

Authorized Cost Ceiling  
Line Item Ceiling \$547,813.00  
Incrementally Funded Amount: \$123,544.00

547,813.00

Period of Performance: 06/01/2014 to 05/31/2017

The total amount of award: \$547,813.00. The obligation for this award is shown in box 24.