

<b>INTERAGENCY AGREEMENT</b>		1. IAA NO NRC-HQ-25-14-T-0020	PAGE 1	OF 3
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2. ORDER NO.	3. REQUISITION NO. NRO-14-0152	4. SOLICITATION NO.
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5. EFFECTIVE DATE 06/16/2014	6. AWARD DATE 06/16/2014	7. PERIOD OF PERFORMANCE 06/16/2014 TO 01/31/2019
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8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4: DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400  POC Mary Cocco TELEPHONE NO. 505-845-6055	9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE MAIL STOP T-6D2 ROCKVILLE MD 20852
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10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040454809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738  POC Sandra Nesmith TELEPHONE NO. 301-287-0847	11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738
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12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974
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14. PROJECT ID	15. PROJECT TITLE TECHNICAL ASSISTANCE IN SUPPORT OF AGENCY ENVIRONM
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16. ACCOUNTING DATA  
See Schedule

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Ordering Agreement No. NRC-HQ-25-14-D-0005 Task Order No. NRC-HQ-25-14-T-0020 Agreement/Task Order No. NRCHQ2514D0005-NRCHQ2514T0020 <i>SNL</i>	401001150	(3164793)	3Z	
	The NRC and <del>DOE</del> hereby enter into this Agreement NRCHQ2514D0005-NRCHQ2514T0020 for the project entitled, "Sandia Technical Assistance in Project Management for the Offices of NRO, NRR, and NSIR	58	\$	1,019.42	
	The performance period for this agreement shall commence on June 16, 2014 and will expire on			2014.06.18	
	Continued ...			'00'06-13:27:56	

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT \$35,000.00
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)	25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)
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25d. NAME AND TITLE David A. Ferguson, Contracting Officer	25c. DATE 6/19/14	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL	25f. DATE 6/16/2014
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 23 2014

ADM002

January 31, 2019.

Consideration and Obligations:

(a) Authorized Cost Ceiling \$818,191.00  
 (b) The amount presently obligated with respect to this DOE Agreement is \$35,000.00. When and if the amount(s) paid and payable to the DOE Laboratory hereunder shall equal the obligated amount, the DOE Laboratory 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 DOE Agreement. Any work undertaken by the DOE Laboratory in excess of the obligated amount specified above is done so at the DOE Laboratory's sole risk.

The following documents are hereby made part of this Agreement:

Attachment No. 1: Statement of Work  
The SNL Proposal dated May 29, 2014 is incorporated by reference.

(SNL PI is Tim Wheeler)

- Fee Recoverable Work
- Non-fee Recoverable Work

This agreement is entered into pursuant to the authority of the Energy Reorganization Act of 1974, as amended (42 U.S.C 5801 et seq.). This work will be performed in accordance with the NRC/DOE Memorandum of Understanding dated November 24, 1998. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector.

Master IAA: NRCHQ2514D0005  
 Accounting Info:  
 2014-X0200-FEEBASED-25-25D099-17-5-151-1042-251D  
 TAS: 31X0200 BPN: 040535809

00001 Authorized Cost Ceiling  
 Line Item Ceiling \$818,191.00  
 Continued ...

818,191.00

IAA NO  
NRC-HQ-25-14-T-0020

ORDER NO

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award.  
Line Item Ceiling \$818,191.00  
Incrementally Funded Amount: \$35,000.00  
  
The total amount of award: \$818,191.00. The  
obligation for this award is shown in box 24.