
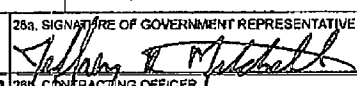


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-25-14-T-0018		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. NRO-14-0095		4. SOLICITATION NO.	
5. EFFECTIVE DATE 05/20/2014		6. AWARD DATE 05/20/2014		7. PERIOD OF PERFORMANCE 05/21/2014 TO 04/30/2019	
8. SERVICING AGENCY BROOKHAVEN NATIONAL LABORATORY ALC: DUNS: 027579460 +4: BROOKHAVEN SITE OFFICE PO BOX 5000 BLDG 464 UPTON NY 11973-5000 POC Kim Nekulak TELEPHONE NO. 631-344-7439			9. DELIVER TO DAYNA DORITY US NUCLEAR REGULATORY COMMISSION OFFICE OF NEW REACTORS 11555 ROCKVILLE PIKE MAIL STOP T-6D2 ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-387-0847			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WEN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			16. PROJECT TITLE TECHNICAL ASSISTANCE IN SUPPORT OF AGENCY ENVIRONM		
15. ACCOUNTING DATA 2014-X0200-FEEBASED-25-25D099-17-4-151-1042-251D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Task Ordering Agreement No. NRC-HQ-25-14-D-0002 Task Order No. NRC-HQ-25-14-T-0018 Agreement/Task Order No. NRCHQ2514D0002-NRCHQ2514T0018 The NRC and BNL hereby enter into this Agreement NRCHQ2514D0002-NRCHQ2514T0018 for the project entitled, "Technical Assistance in Support of Agency Environmental and Reactor Programs," (PM Task Order) The performance period for this agreement shall Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$115,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25d. NAME AND TITLE Kim M. Nekulak Contracting Office		25c. DATE JUN 20 2014	25e. CONTRACTING OFFICER JEFFREY R. MITCHELL		25f. DATE 5/20/2014

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 23 2014
JUN 23 2014

ADM002

commence on May 20, 2014 and will expire on April 30, 2019.

Consideration and Obligations:

(a) Authorized Cost Ceiling \$956,359.00
 (b) The amount presently obligated with respect to this DOE Agreement is \$115,000.00. 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 BNL Proposal dated April 14, 2014 is incorporated by reference.

(BNL PI is J. Higgins)

- 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: NRCHQ2514D0002

00001

Authorized Cost Ceiling
 Line Item Ceiling \$956,359.00
 Incrementally Funded Amount: \$115,000.00
 Continued ...

956,359.00

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ORDER NO

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3 3

The total amount of award: \$956,359.00. The obligation for this award is shown in box 24.