
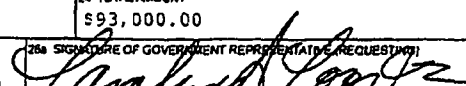


|  |  |                                 |  |   |                      |
|--|--|---------------------------------|--|---|----------------------|
| <b>INTERAGENCY AGREEMENT</b>   |  | 1 IAA NO<br>NRC-HQ-20-14-I-0010 |  | PAGE OF<br>1 2                                      |                      |
| 2 ORDER NO   |  | 3 REQUISITION NO<br>NRR-14-0213 |  | 4 SOLICITATION NO                                   |                      |
| 5 EFFECTIVE DATE<br>09/04/2014   |  | 6 AWARD DATE<br>09/04/2014      |  | 7 PERIOD OF PERFORMANCE<br>09/04/2014 TO 07/31/2019 |                      |
| 8 SERVICING AGENCY<br>OAK RIDGE OPERATIONS OFFICE<br>ALC:<br>DUNS: +4:<br>US DEPARTMENT OF ENERGY<br>OAK RIDGE NATIONAL LABORATORY SITE OFFICE<br>CO OAK RIDGE ASSOCIATED UNIVERSITIES<br>BUILDING 4500N MS 6269<br>OAK RIDGE TN 37831-6269<br>POC Teresa Hope, Contracting Officer<br>TELEPHONE NO 865-576-0646 |  |                                 | 9 DELIVER TO<br>BERNIE GRENIER<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT BUILDING<br>11555 ROCKVILLE PIKE<br>MAIL STOP O-10C15<br>ROCKVILLE MD 20852                |   |                      |
| 10 REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC: 3100001<br>DUNS: 040535809 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br>POC Carolyn Cooper<br>TELEPHONE NO 301-287-3721  |  |                                 | 11 INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>NRC\IPACRESOURCENRCCGOV<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  |   |                      |
|  |  |                                 | 15 PROJECT TITLE<br>RADIOACTIVE EFFLUENTS DATABASE   |   |                      |
| 16 ACCOUNTING DATA<br>2014-X0200-FEEBASED-20-20D007-11-5-139-1044-253D   |  |                                 |  |   |                      |
| 17<br>ITEM NO.   | 18<br>SUPPLIES/SERVICES  | 19<br>QUANTITY                  | 20<br>UNIT   | 21<br>UNIT PRICE                                    | 22<br>AMOUNT         |
|  | Agreement Number: NRC-HQ-20-14-I-0010<br><br>The Nuclear Regulatory Commission and the Department of Energy (DOE) hereby enter into this Agreement for the project entitled, "Support the Collection, Analysis and Population of the Radioactive Effluent Database." This is an assisted acquisition with DOE and Oak Ridge Operations Office to ORAU.<br><br>NRC COR: Bernard Grenier, (301)415-2726<br>ORAU PI: Yolanda McCormick (865)241-3620<br>Continued ... |                                 |  |   |                      |
| 23 PAYMENT PROVISIONS  |  |                                 | 24 TOTAL AMOUNT<br>\$93,000.00   |   |                      |
| 25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br>  |  |                                 | 25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br>                                  |   |                      |
| 25c NAME AND TITLE<br>Deborah L. Garland, Contracting Officer  |  |                                 | 25d CONTRACTING OFFICER<br>CAROLYN A. COOPER   |   | 25e DATE<br>9/8/14   |
|  |  |                                 |  |   | 25f DATE<br>9/4/2014 |

The performance period for this agreement shall commence on September 4, 2014 and will end on July 31, 2019.

Consideration and Obligations:

- (a) Authorized Cost Ceiling \$773,888.70
- (b) The amount presently obligated with respect to this Agreement is \$93,000.00. When and if the amount(s) paid and payable to DOE hereunder shall equal the obligated amount, DOE 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 Agreement. Any work undertaken by DOE in excess of the obligated amount specified above is done so at the DOE's sole risk.

The following documents are hereby made part of this Agreement:

- Attachment No. 1: Statement of Work
- Attachment No. 2: Standard Terms and Conditions

DOE's proposal number 1114-000223 dated August 6, 2014 is hereby accepted and incorporated by reference.

Master IAA: N/A

00001

Authorized Agreement Ceiling Amount

773,888.70

Line Item Ceiling \$773,888.70  
Incrementally Funded Amount: \$93,000.00

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.

The total amount of award: \$773,888.70. The obligation for this award is shown in box 24.