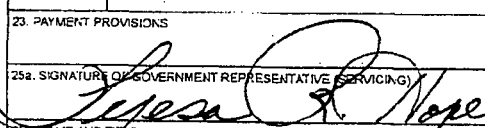
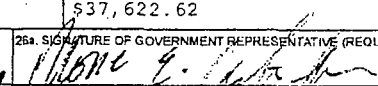


<b>INTERAGENCY AGREEMENT</b>		1. IAANO. NRC-HQ-20-15-T-0005		PAGE OF 1 3		
2. ORDER NO.		3. REQUISITION NO. NRR-15-0018		4. SOLICITATION NO.		
5. EFFECTIVE DATE 12/04/2014		6. AWARD DATE 12/04/2014		7. PERIOD OF PERFORMANCE 12/15/2014 TO 06/30/2015		
8. SERVICING AGENCY OAK RIDGE NATIONAL LAB ALC: DUNS: 012075755 +4: US DEPARTMENT OF ENERGY OAK RIDGE NATION LABORATORY SITE OFFICE BUILDING 4500N MS 6269 PO BOX 2008 OAK RIDGE TN 37831-6269 POC Teresa Hope, Contracting Officer TELEPHONE NO. 865-576-0646			9. DELIVER TO DAVIDA CUNANAN US NUCLEAR REGULATORY COMMISSION OFFICE OF NUCLEAR REACTOR REGULATION 11555 ROCKVILLE PIKE 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. 301-287-0847			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
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			
			14. PROJECT ID			
			15. PROJECT TITLE REVIEW OF MILESTONE UNIT 2 SPENT FUEL POOL CRITICALITY ANALYSIS			
16. ACCOUNTING DATA 2015-X0200-FEEBASED-20-20008-11-4-165-1061-251D						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Reference Requisition: NRR-15-0018  NRC Agreement Number: NRCHQ2514D0004 NRC Task Order Number: NRCHQ2015T0005  Title: Review of Millstone Unit 2 Spent Fuel Pool Criticality Analysis with No Credit to Boraflex  The NRC and Oak Ridge National Laboratory (ORNL) hereby enter into this Agreement for the task order entitled "Review of Millstone Unit 2 Spent Fuel Pool Criticality Analysis with No Credit to Continued ...					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$37,622.62			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25c. NAME AND TITLE Teresa R. Hope, Contracting Officer			25d. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON			
25e. DATE 12/15/14			25f. DATE 12-4-14			

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 18 2014

ADM002

IAA NO NRC-HQ-20-15-T-0005		ORDER NO	PAGE 2	OF 3
	<p>Boraflex"</p> <p>The period of performance will be from 12/15/14 - 6/30/15.</p> <p>Consideration and Obligations:</p> <p>(a) Authorized Cost Ceiling \$157,500.00</p> <p>(b) The amount presently obligated with respect to this DOE Agreement is \$37,622.62. 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.</p> <p>The following documents are hereby made part of this Agreement:</p> <p>Attachment No. 1: Statement of Work (Rev. 1) Attachment No. 2: DOE Standard Terms and Conditions</p> <p>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.</p> <p>[ X ] Fee Recoverable Work [ ] Non-fee Recoverable Work</p> <p>Master IAA: NRCHQ2514D0004</p>			
00001	<p>Authorized Cost Ceiling</p> <p>Line Item Ceiling\$157,500.00</p> <p>Incrementally Funded Amount: \$37,622.62</p> <p>Continued ...</p>			157,500.00

IAANO  
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3

OF  
3

The total amount of award: \$157,500.00. The  
obligation for this award is shown in box 24.