

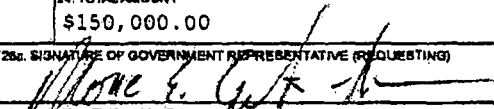


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-84-15-D-0001		PAGE OF 1 3	
2. ORDER NO.		3. REQUISITION NO. OCHCO-15-0075		4. SOLICITATION NO.	
6. EFFECTIVE DATE 06/17/2015		8. AWARD DATE 06/17/2015		7. PERIOD OF PERFORMANCE 07/01/2015 TO 06/30/2020	
8. SERVICING AGENCY ALBUQUERQUESANDIA NATL LAB ALC: DUNS: 155505027 +4; DOENNSASFO CONTRACTING OFFICER PO BOX 5400 ALBUQUERQUE NM 87185-5400 POC Mary Cocco TELEPHONE NO. 505-845-8008			9. DELIVER TO ANDREA TRUE US NUCLEAR REGULATORY COMMISSION OCHCO TECHNICAL TRAINING CENTER OSBORNE OFFICE CENTER 5746 MARLIN ROAD SUITE 200 CHATTANOOGA TN 37411-5677		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040353809 +4; US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Nesmith TELEPHONE NO. 301-415-6836			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 TWEN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID		
			15. PROJECT TITLE NRC SECURITY TRAINING PROGRAM		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Title: Nuclear Security Systems and Technology Training Program The NRC and Sandia National Laboratory (SNL) hereby enter into this Agreement for the project entitled "Nuclear Security Systems and Technology Training Program." Period of Performance: <i>date of DOE C.D. acceptance</i> July 1, 2015 - June 30, 2020 Consideration and Obligations: Continued ...	401001110 (1720409) 3Z SNL \$145,631.07 58 \$ 4,368.93 NRCHQ8415D0001		2015.07.08 '00'06- 13:33:38	
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$150,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25d. NAME AND TITLE Lindsey Vanness, Contracting Officer		25c. DATE 7-16-15	25e. CONTRACTING OFFICER MORIE E. GUNTER-HENDERSON		25f. DATE 6/17/15

SUNSI REVIEW COMPLETE

AUG 27 2015

TEMPLATE - ARMO01

ARMO02

(a) Authorized Cost Ceiling \$1,475,215.00

(b) The amount presently obligated with respect to this DOE Agreement is \$150,000.00. 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 a part of this Agreement:

- Attachment No. 1: Statement of Work
- Attachment No. 2: DOE Standard Terms and Conditions
- Attachment No. 3: Security Clauses

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.

Notwithstanding the agreement effective dates and period of performance start dates stated elsewhere in the agreement, the effective date of the agreement and start date of the period of performance are the last date of signature by the parties.

- Fee Recoverable Work
- Non-fee Recoverable Work

DOE PI: Jason J. Andersen

DUNS: 040535809
FAS: 31X0200.320
Continued ...

IAANO
NRC-HQ-84-15-D-0001

ORDER NO

PAGE

OF

3

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ALC: 31000001
Master IAA: N/A
Accounting Info:
2015-X0200-FEEBASED-84-84-D-003-11-N-157-1201-251D
/2015-X0200-FEEBASED-84-84D003-34-N-157-1201-251E

00001

Authorized Cost Ceiling
Line Item Ceiling \$1,475,215.00
Incrementally Funded Amount: \$150,000.00

1,475,215.00

The total amount of award: \$1,475,215.00. The obligation for this award is shown in box 24.