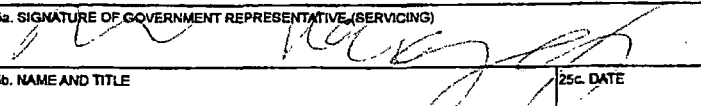
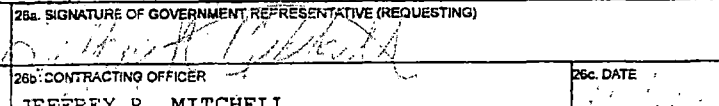


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-50-16-I-0002		PAGE OF 1 3		
2. ORDER NO.		3. REQUISITION NO. NMSS-16-0139		4. SOLICITATION NO.		
5. EFFECTIVE DATE 08/01/2016		6. AWARD DATE 08/01/2016		7. PERIOD OF PERFORMANCE 08/01/2016 TO 07/31/2017		
8. SERVICING AGENCY HEALTH AND HUMAN SERVICES ALC: 75060099 DUNS: +4: 10903 NEW HAMPSHIRE AVENUE SILVER SPRING MD 20993 POC Dawn Rabunsky TELEPHONE NO.			9. DELIVER TO SARAH LOPAS TWO WHITE FLINT 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 Jerry Purcell Jr TELEPHONE NO. 301-415-7142			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 TWFN-5E03 WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Economy Act			
			14. PROJECT ID			
			15. PROJECT TITLE ASSURING RADIATION PROTECTION			
18. ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D006-34-8-102-F1212						
17. ITEM NO.	18. SUPPLIES/SERVICES		19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>Title: Support for the FDA Grant for Assuring Radiation Protection</p> <p>The NRC and the U.S. Food and Drug Administration (FDA) hereby enter into this Agreement for the project entitled "Support for the FDA Grant for Assuring Radiation Protection"</p> <p>Period of Performance: August 1, 2016 - July 31, 2017</p> <p>Continued ...</p>					
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$125,000.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE		25c. DATE	25b. CONTRACTING OFFICER JEFFREY R. MITCHELL		25c. DATE	

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23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$125,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER		26c. DATE
			JEFFREY R. MITCHELL		8/1/16

Consideration and Obligations:

(a) Authorized Cost Ceiling \$125,000.00 .

(b) The amount presently obligated with respect to this FDA Agreement is \$125,000.00. When and if the amount(s) paid and payable to the FDA hereunder shall equal the obligated amount, the FDA 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 FDA Agreement. Any work undertaken by the FDA in excess of the obligated amount specified above is done so at the FDA's sole risk.

The following documents are hereby made a part of this Agreement:

- Attachment No. 1: Statement of Work
- Attachment No. 2: NRC General Terms and Conditions for Interagency Agreements
- Attachment No. 3: FMS 7600 A/B
- Master IAA: N/A

Base Year FY16 \$125,000

00001	Base Year FY16 Funding in the amount of \$125,000.00	125,000.00
00002	Option Year One. Amount: \$125,000.00 (Option Line Item) Anticipated Exercise Date 07/31/2017 Period of Performance: 08/01/2017 to 07/31/2018	0.00
00003	Option Year Two. Amount: \$125,000.00 (Option Line Item) Anticipated Exercise Date 07/31/2018 Period of Performance: 08/01/2018 to 07/31/2019	0.00
00004	Option Year Three. Amount: \$125,000.00 (Option Line Item) Anticipated Exercise Date 07/31/2019 Period of Performance: 08/01/2019 to 07/31/2020	0.00

Continued ...

00005

Option Year Four.
Amount: \$125,000.00 (Option Line Item)
Anticipated Exercise Date 07/31/2020
Period of Performance: 08/01/2020 to 07/31/2021

The total amount of award: \$625,000.00. The obligation for this award is shown in box 24.

0.00