

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-16-1-0008		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. RES-16-0426		4. SOLICITATION NO.	
5. EFFECTIVE DATE 09/12/2016		6. AWARD DATE 09/08/2016		7. PERIOD OF PERFORMANCE 09/12/2016 TO 12/31/2017	
8. SERVICING AGENCY USACE FINANCE CENTER A.L.C: DUNS: 068112791 14: INTEGRITY DR MILLINGTON TN 38054-5028 POC TELEPHONE NO.			9. DELIVER TO MEREDITH CARR US NUCLEAR REGULATORY COMMISSION 11545 ROCKVILLE PIKE MAIL STOP TWFN 10 B16 ROCKVILLE MD 20852-2738		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION A.L.C: DUNS: +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rachel Glaros TELEPHONE NO. 301-415-0063			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 Economy Act		
			14. PROJECT ID		
			15. PROJECT TITLE TECHNICAL ASSISTANCE WITH HEC-RAS HYDRAULIC MODEL		
16. ACCOUNTING DATA 2016-X0200-FEEBASED-60-60D002-11-6-213-1014-253A					
17 ITEM NO.	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	<p>Agreement Number: NRC-HQ-60-16-I-0008</p> <p>The Nuclear Regulatory Commission and the US Army Corps of Engineers hereby enter into this Agreement for the project entitled "Technical Assistance with HEC-RAS Hydraulic Model."</p> <p>Consideration and Obligations:</p> <p>(a) Authorized Cost Ceiling \$60,848.26.</p> <p>(b) The amount presently obligated with respect to this Interagency Agreement is \$60,600.00.</p> <p>Continued ...</p>				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$60,600.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) CUMING.DIANE.A Digitally signed by CUMING.DIANE.A.LICIA.1231907358 DN: c=US, o=U.S. Government, ou=OPD, ou=PKI, ou=USA, cn=CUMING.DIANE.A.LICIA.1231907358 Date: 2016.09.09 12:40:14 -07'00'			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>[Signature]</i>		
25b. NAME AND TITLE LICIA.1231907358			26b. CONTRACTING OFFICER JEFFREY R. MITCHELL		26c. DATE 9/8/16

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

SEP 16 2016

ADM002

When and if the amount(s) paid and payable to the Servicing Agency hereunder shall equal the obligated amount, the Servicing Agency 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 Interagency Agreement. Any work undertaken by the Servicing Agency in excess of the obligated amount specified above is done so at the Servicing Agency's sole risk.

The following documents are hereby made part of this Agreement:

- Attachment No. 1: Statement of Work
- Attachment No. 2: NRC General Terms and Conditions (GT&C) for Interagency Agreements (TAA)

NRC Contracting Officer's Representative (COR):
Meredith Carr

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.

Master IAA: N/A

00001

Authorized Cost Ceiling
Line Item Ceiling \$60,848.26
Incrementally Funded Amount: \$60,600.00

60,848.26

The total amount of award: \$60,848.26. The obligation for this award is shown in box 24.