

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-50-16-D-0004		PAGE OF 1 3	
2 ORDER NO		3 REQUISITION NO. NMSS-16-0176		4 SOLICITATION NO.	
5 EFFECTIVE DATE 08/19/2016		6 AWARD DATE 08/19/2016		7 PERIOD OF PERFORMANCE 09/01/2016 TO 09/30/2021	
8 SERVICING AGENCY PACIFIC NORTHWEST NAT LAB ALC: DUNS: +4: US DEPARTMENT OF ENERGY PACIFIC NORTHWEST SITE OFFICE PO BOX 350 MS K9-42 RICHLAND WA 99352 POC Genice Madera TELEPHONE NO 509-372-4010			9 DELIVER TO VANESSA COX US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH BUILDING 11545 ROCKVILLE PIKE MAIL STOP T-8D36 ROCKVILLE MD 20852		
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAIL STOP T-5E3 ROCKVILLE MD 20852-2738 POC Carolyn A. Cooper TELEPHONE NO 301-415-6734			11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION TWO WHITE FLINT NORTH 11545 ROCKVILLE PIKE MAILSTOP T9-B07 ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14 PROJECT ID		
			15 PROJECT TITLE TECHNICAL ASSISTANCE FOR THE MANAGEMENT OF THE COM		
16 ACCOUNTING DATA 2016-X0200-FEEBASED-50-50D006-34-8-102-1061-253D					
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-50-16-D-0004 The NRC and the DOE Laboratory (PNNL) hereby enter into this Agreement for the project entitled, "Technical Assistance for the Management of the Comment Response Management System (CRMS)." NRC COR: Vanessa Cox (301)415-8342 PNNL PI: Terry Miley (509)375-2171 The period of performance of this agreement shall Continued ...				
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$77,236.81		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Carolyn A. Cooper</i>		
25b NAME AND TITLE		25c DATE	26b CONTRACTING OFFICER CAROLYN A. COOPER		26c DATE 8/19/2016

commence on September 1, 2016 through September 30, 2021.

CONSIDERATION AND OBLIGATIONS:

(a) Authorized Cost Ceiling Amount: \$926,056.00
 (b) The amount presently obligated with respect to this DOE Agreement is \$77,236.81. When and if the amount(s) paid and payable to the DOE Laboratory equals the obligated amount, the DOE Laboratory shall not be obligated to continue performance of the work unless and until the NRC Contracting Officer increases 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 part of this Agreement:

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

Master IAA: N/A

00001

Comment Response Management System
 Line Item Ceiling \$926,056.00
 Incrementally Funded Amount: \$77,236.81

926,056.00

ALC: 31000001 DUNS: 040535809
 TAS: 31X0200.320

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 work hereunder is Non-fee Recoverable Work.

Notwithstanding the agreement effective dates and period of performance start dates stated
 Continued ...

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.

The total amount of award: \$926,056.00. The obligation for this award is shown in box 24.