

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-60-15-T-0008		PAGE 1 OF 3	
2. ORDER NO.		3. REQUISITION NO. RES-15-0300		4. SOLICITATION NO.	
5. EFFECTIVE DATE 04/27/2015		6. AWARD DATE 04/27/2015		7. PERIOD OF PERFORMANCE 05/08/2015 TO 09/30/2018	
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 GREG OBERSON US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP CSB - C5A26 ROCKVILLE MD 20852			
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Shashi Malhotra TELEPHONE NO. 301-415-7803		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A NRCIPACRESOURCENRCGOV 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 PNNL - EWA			
		15. PROJECT TITLE TECHNICAL ASSISTANCE FOR PROMARY WATER STRESS CORR			
16. ACCOUNTING DATA 2015-C0200-FEEBASED-60-60D001-11-6-213-1032-253D					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	TASK ORDERING AGREEMENT: NRC-HQ-25-14-D-0001 TASK ORDER NUMBER: NRC-HQ-60-15-T-0008 The NRC and the DOE Lab (PNNL) hereby enter into this Agreement/Task Order, NRCHQ2514D0001-NRCHQ6015T0008, for the project entitled, Technical Assistance for Primary water Stress Corrossion Testing of Nickel-Base Alloys and Welds. The performance period for this agreement shall commence on May 8, 2015 and will expire on Continued ...				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$430,709.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26c. DATE	
		JEFFREY R. MITCHELL		4/30/2015	

SUNSI REVIEW COMPLETE

TEMPLATE - ANM002

MAY 12 2015

ANM002

September 30, 2018.

Consideration and Obligations:

(a) Authorized Cost Ceiling \$2,373,520.00.

(b) The amount presently obligated with respect to this DOE Agreement is \$430,709.00. 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.

As per Section 13.0 of the SOW - NRC Furnished Property/Materials - PNNL will transfer property listed in Attachment 2 to this Task Order.

The following documents are hereby made part of this Agreement:

Attachment No. 1: Statement of Work

Attachment No. 2: NRC Furnished Property (NRC Form 493)

PNNL PROJECT MANAGER: Ms. Eva Eckert Hickey
CONTRACTING OFFICERS REPRESENTATIVE (COR): Greg Oberson

PNNL's Task Project Manager: Dr. Stephen Bruemmer
Master IAA: NRCHQ2514D0001

00001

Authorized Cost Ceiling

Line Item Ceiling \$2,373,520.00

Incrementally Funded Amount: \$430,709.00

2,373,520.00

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.

Continued ...

- ☐ Fee Recoverable Work
☒ Non-fee Recoverable Work

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.

The total amount of award: \$2,373,520.00. The obligation for this award is shown in box 24.