

AWARD OF INTERAGENCY AGREEMENT

1. DATE OF ISSUE	2. AGREEMENT NUMBER	3. MOD NO.
4. AGENCY LOCATOR NO. 3100001	5. B & R NUMBER	
7. JOB CODE	8. APPROPRIATION SYMBOL	
9. BOC	10. DOCUMENT IDENTIFICATION NUMBER	

6. ISSUED BY

11. NAME AND ADDRESS OF SERVICING AGENCY

PROJECT MANAGER

12. JOB CODE TITLE

13. AGREEMENT PERFORMANCE PERIOD
BEGIN _____ END _____

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION	\$
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$

15. ATTACHMENTS

THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT

- STATEMENT OF WORK
- ADDITIONAL TERMS AND CONDITIONS
- OTHER (Specify) _____

16. SECURITY

- WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION
- WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION
- WORK ON THIS AGREEMENT IS UNCLASSIFIED AND NOT SENSITIVE

17. FEE BILLABLE UNDER 10 CFR PART 170 YES NO

18. REMARKS

19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)

- ENERGY REORGANIZATION ACT OF 1974, AS AMENDED
- THE ECONOMY ACT OF 1932
- THE CLINGER-COHEN ACT OF 1996
- OTHER (Specify) _____

20. ADVANCE PAYMENT IS NOT AUTHORIZED IS AUTHORIZED (Requires approval by Director, DAF/OCFO)

21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY	FY	FY	FY	FY	TOTAL
\$	\$	\$	\$	\$	\$

22. CERTIFICATION OF FUNDS

This certifies that funds in the amount cited in Block 13.A. are available in the current fiscal year allotment for work authorized by this agreement.

FUNDS CERTIFICATION OFFICIAL (Typed Name)	SIGNATURE	DATE
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23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)	SIGNATURE	DATE
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)	SIGNATURE	DATE

**NRC CONTACTS:
TECHNICAL:**

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

ADMINISTRATIVE:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

**OTHER AGENCY'S CONTACTS:
TECHNICAL:**

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

ADMINISTRATIVE:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

BILLING INFORMATION: To receive reimbursement under this agreement, forward to NRC on a (check one):

monthly quarterly other _____ basis, an original and three copies of Standard Form 1081 in accordance with the Treasury Fiscal Requirements Manual, Bulletin No. 78-09, or, if possible, bill monthly through the OPAC system. Send reimbursement requests to the following address:

Payment Policy and Obligations Team
Mail Stop: T-9 F30
Division of Financial Services
Office of the Chief Financial Officer
U.S. Nuclear Regulatory Commission
Washington, DC 20555-0001

Any NRC funds remaining unexpended at the end of a fiscal year may be carried over into future fiscal years unless otherwise notified by NRC.

REPORTING REQUIREMENTS: Submit reports to the NRC in accordance with the statement of work. Submit financial status reports on a (check one):

monthly quarterly other _____ basis. These reports shall contain a brief letter status report which summarizes the expenditure of NRC funds. This report shall address the following categories, as applicable: (1) staff effort; (2) travel; (3) equipment and supplies; and (4) subcontract costs. Each report shall include by category: (a) costs for the previous month; (b) cumulative costs and uncosted obligations to date; and (c) projections for the remainder of the NRC obligated funds. The first monthly report shall provide the initial projections, and subsequent reports shall either indicate revised projections or indicate "no change in the cost and uncosted expenditure projection."

Submit these reports to the NRC Technical Contact by the 20th day of the month following the reporting period.

TERMINATING THE AGREEMENT: This agreement may be unilaterally terminated by either party generally upon 30 days' written notice to the other party. NRC will pay its share of any project expenses up to the termination date. Any expenses incurred in terminating this agreement will be paid by the party terminating the agreement. Any unexpended funds shall be returned to the NRC.