

05/27/2003

NRC-IA10-03-158

1

AWARD OF INTERAGENCY AGREEMENT

3100001

340-15-511306

D2322

2120

X0200

U.S. NUCLEAR REGULATORY COMMISSION
WASHINGTON, DC 20555-0001

Greg Nesmith

Office of Admin.

301-415-2997

301-415-3420

703-805-3451

703-805-3410

Lease of GSA Fleet Vehicles

01/01/2003

12/31/2003

13. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION

\$

45,000

B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR

\$

10,000

C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR

\$

0

D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT

\$

55,000

14. ATTACHMENTS

THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT

STATEMENT OF WORK

ADDITIONAL TERMS AND CONDITIONS

OTHER (Specify)

15. 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

16. FEE BILLABLE UNDER 10 CFR PART 170

YES

NO

17. REMARKS

The purpose of this modification is to add incremental funding in the amount of \$45,000.00, changing the total amount from \$10,000.00 to \$55,000.00.

All other terms and conditions remain unchanged.

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

ENERGY REORGANIZATION ACT OF 1974, AS AMENDED

OTHER (Specify)

THE ECONOMY ACT OF 1932

THE CLINGER-COHEN ACT OF 1996

19. ADVANCE PAYMENT

IS NOT AUTHORIZED

IS AUTHORIZED (Requires approval by Director, DAF/OCFO)

20. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	TOTAL
\$ 63,000	\$ 65,000	\$ 67,000	\$ 69,000	\$ 71,000	\$ 335,000

21. 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

certified on NRC form 400 orig. on file

22. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

SIGNATURE

DATE

Stephen M. Pool, Contracting Officer

SIGNATURE

DATE

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

SIGNATURE

DATE

Michael Royce, Fleet Mgr.(NOT REQUIRED)

NRC CONTACTS:

TECHNCAL:

FULL NAME Greg Nesmith	ADDRESS Mail Stop O-2B7
TELEPHONE NUMBER 301-415-2997	Washington, DC 20555

ADMINISTRATIVE:

FULL NAME Elinor Cunningham	ADDRESS Mail Stop T-7I2
TELEPHONE NUMBER 301-415-6580	Washington, DC 20555

OTHER AGENCY'S CONTACTS:

TECHNCAL:

FULL NAME Larry Jackson	ADDRESS 5921 16th Street
TELEPHONE NUMBER 703-805-3451	Building 189 Ft. Belvoir, VA 22150

ADMINISTRATIVE:

FULL NAME	ADDRESS
TELEPHONE NUMBER	

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:

Financial Operations Branch
Mail Stop: T-9 E2
Division of Accounting and Finance
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.