

09/20/03 FRI 11:52 PAA 1035572670

|                                       |  |   |                        |
|---------------------------------------|--|---|------------------------|
| <b>AWARD OF INTERAGENCY AGREEMENT</b> | 1. DATE OF ISSUE<br><b>09/11/2003</b>    | 2. AGREEMENT NUMBER<br><b>NRC-IA10-03-149</b> | 3. MOD NO.<br><b>5</b> |
|                                       | 4. AGENCY LOCATOR NO.<br><b>31000001</b> | 5. B & R NUMBER                               | 6. JOB CODE            |
|                                       | 7. BOC                                   | 8. DOCUMENT IDENTIFICATION NUMBER             |                        |

|   |   |  |   |
|---|---|--|---|
| 9. ISSUED BY<br><b>U.S. NUCLEAR REGULATORY COMMISSION<br/>WASHINGTON, DC 20555-0001</b> |   | 10. NAME AND ADDRESS OF SERVICING AGENCY<br><b>General Services Administration<br/>Personal Property Center<br/>6808 Loisdale Road, Building A, Suite #1<br/>Springfield, VA 22150</b> |   |
| PROJECT MANAGER<br><b>Bruce Ridgely</b>   | OFFICE<br><b>Office of Admin.</b>       | TELEPHONE NUMBER<br><b>703-557-0180</b>  | FACSIMILE NUMBER<br><b>703-557-2670</b> |
| TELEPHONE NUMBER<br><b>301-415-2161</b>   | FACSIMILE NUMBER<br><b>301-415-3420</b> | TELEPHONE NUMBER<br><b>703-557-0180</b>  | FACSIMILE NUMBER<br><b>703-557-2670</b> |

|  |                                  |                          |
|--|----------------------------------|--------------------------|
| 11. JOB CODE TITLE<br><b>Excess Furniture Disposal</b> | 12. AGREEMENT PERFORMANCE PERIOD |                          |
|  | BEGIN<br><b>12/05/2002</b>       | END<br><b>09/30/2004</b> |

| 13. OBLIGATION AVAILABILITY PROVIDED BY  |           |
|--|-----------|
| A. THIS ACTION   | \$ 0      |
| B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR | \$ 30,000 |
| C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR   | \$ 0      |
| D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT   | \$ 30,000 |

|   |   |
|---|---|
| <b>14. ATTACHMENTS</b><br>THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT<br><input type="checkbox"/> STATEMENT OF WORK<br><input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS<br><input type="checkbox"/> OTHER (Specify) _____ | <b>15. SECURITY</b><br><input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION<br><input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION<br><input checked="" type="checkbox"/> 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: (1) to extend the period of performance for a 12 month period (2) modify the per iod of performance dates on original InterAgency Agreement from "12/5/02 - 12/4/03" to "12/5/02 - 9/30/03." The InterAgency Agreement is hereby modified to change the period of performance to 12/05/02 - 09/30/04. The monetary amount remains the same. All other terms and conditions remain unchanged.**

18. 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) \_\_\_\_\_

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      |
| \$ 30,000   | \$ 19,500 | \$ 20,000 | \$ 20,500 | \$ 21,000 | \$ 111,000 |

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)<br><b>Not Required</b> | SIGNATURE | DATE |
|--|-----------|------|

|   |           |                        |
|---|-----------|------------------------|
| 22. SIGNATURES  |           |                        |
| NRC ISSUING AUTHORITY (Typed Name and Title)<br><b>Stephen M. Pool, Contracting Officer</b> | SIGNATURE | DATE<br><b>9/11/03</b> |
| SIGNEE (Typed Name and Title)<br><b>JOSEPH HVORECKY, Director, PMD</b>                      | SIGNATURE | DATE                   |

TEMPLATE - ADM001

ADM002

**NRC CONTACTS:**

**TECHNICAL:**

|   |                                    |
|---|------------------------------------|
| FULL NAME<br><b>Bruce Ridgely</b>       | ADDRESS<br><b>Mail Stop O-2G11</b> |
| TELEPHONE NUMBER<br><b>301-415-2161</b> | <b>Washington, DC 20555</b>        |

**ADMINISTRATIVE:**

|   |                                   |
|---|-----------------------------------|
| FULL NAME<br><b>Elinor Cunningham</b>   | ADDRESS<br><b>Mail Stop T-7I2</b> |
| TELEPHONE NUMBER<br><b>301-415-6580</b> | <b>Washington, DC 20555</b>       |

**OTHER AGENCY'S CONTACTS:**

**TECHNICAL:**

|   |   |
|---|---|
| FULL NAME<br><b>Carl Lawrence</b>       | ADDRESS<br><b>6808 Loisdale Road</b>                        |
| TELEPHONE NUMBER<br><b>703-557-0180</b> | <b>Building A, Suite #1</b><br><b>Springfield, VA 22150</b> |

**ADMINISTRATIVE:**

|   |  |
|---|--|
| FULL NAME<br><b>Sherlean P. Route</b>   | ADDRESS<br><b>6808 Loisdale Road</b>                     |
| TELEPHONE NUMBER<br><b>703-557-0180</b> | <b>Building A, Suite 1</b> <b>Springfield, Va. 22150</b> |

**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.