

NPC FORM 662 (5-2004)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE 05/19/2004	AGREEMENT NUMBER NRC-IA10-03-149	3. MOD NO. 7
AWARD OF INTERAGENCY AGREEMENT						
6. ISSUED BY U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20555-0001			4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 440-15-511306		
			7. JOB CODE D2336	8. APPROPRIATION SYMBOL X0200		
			9. BOC 3121	10. DOCUMENT IDENTIFICATION NUMBER		
			11. NAME AND ADDRESS OF SERVICING AGENCY General Services Administration Personal Property Center 6808 Loisdale Road, Building A, Suite #1 Springfield, VA 22150			

PROJECT MANAGER Bruce Ridgely	12. JOB CODE TITLE Excess Furniture Disposal	13. AGREEMENT PERFORMANCE PERIOD	
		BEGIN 12/05/2002	END 09/30/2004

14. OBLIGATION AVAILABILITY PROVIDED BY	
A. THIS ACTION	\$ -10,000
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$ 0
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$ 0
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$ 32,000

15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT	16. SECURITY
<input checked="" type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input type="checkbox"/> OTHER (Specify) _____	<input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION <input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION <input checked="" type="checkbox"/> WORK ON THIS AGREEMENT IS UNCLASSIFIED AND NOT SENSITIVE

17. FEE BILLABLE UNDER 10 CFR PART 170 YES NO

18. REMARKS
The purpose of this modification is to deobligate funding in the amount of \$10,000.00, changing the total amount from \$42,000.00 to \$32,000.00.
All other terms and conditions remain unchanged.

19. 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

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

21. 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

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) certified on NRC form 400 orig. on file	SIGNATURE	DATE
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23. SIGNATURES		
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen M. Pool, Contracting Officer	SIGNATURE	DATE 5/18/04
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) JOSEPH HVORECKY, Director, PMD	SIGNATURE	DATE 5/27/04

**NRG CONTACTS:
TECHNICAL:**

FULL NAME Bruce Ridgely		ADDRESS Mail Stop 02G11 Washington, DC 20555
TELEPHONE NUMBER 301-415-2161	FACSIMILE NUMBER 301-415-3420	
E-MAIL ADDRESS bbr@nrc.gov		

ADMINISTRATIVE:

FULL NAME Elinor Cunningham		ADDRESS Mail Stop T7I2 Washington, DC 20555
TELEPHONE NUMBER 301-415-6580	FACSIMILE NUMBER 301-415-5761	
E-MAIL ADDRESS emc3@nrc.gov		

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

FULL NAME Carl Lawrence		ADDRESS 6808 Loisdale Road Building A, Suite #1 Springfield, VA 22150
TELEPHONE NUMBER 703-557-0180	FACSIMILE NUMBER 703 557-2670	
E-MAIL ADDRESS carl.lawrence@gsa.gov		

ADMINISTRATIVE:

FULL NAME Same as above		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

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.