

AWARD OF INTERAGENCY AGREEMENT

6. ISSUED BY

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

PROJECT MANAGER

Bruce Ridgely

1. DATE OF ISSUE

08/12/2004

2. AGREEMENT NUMBER

NRC-IA-10-03-149

3. MOD NO.

8

4. AGENCY LOCATOR NO.

31000001

5. B & R NUMBER

44015-511302

7. JOB CODE

D2318

8. APPROPRIATION SYMBOL

X0200

9. BOC

3121

10. DOCUMENT IDENTIFICATION NUMBER

ADM-03-149

11. NAME AND ADDRESS OF SERVICING AGENCY

General Services Administration
Personal Property Center
6808 Loisdale Road, Building A, Suite #1
Springfield, VA 22150

12. JOB CODE TITLE

Excess Furniture Disposal

13. AGREEMENT PERFORMANCE PERIOD

BEGIN

12/04/2002

END

09/30/2004

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION	\$	4,000
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	\$	36,000

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

The purpose of this modification is to provide incremental funding in the amount of \$4,000.00 and the new obligated amount is \$36,000.00.

All other terms and conditions remain unchanged.

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

- ☐ ENERGY REORGANIZATION ACT OF 1974, AS AMENDED
- ☒ 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 2003	FY 2004	FY 2005	FY 2006	FY 2007	TOTAL
\$ 18,900	\$ 19,500	\$ 20,000	\$ 20,500	\$ 21,000	\$ 99,900

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 original file

SIGNATURE

DATE

23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

Elinor Cunningham, Contracting Officer

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

Not required for incremental funding

SIGNATURE

DATE

08/12/2004

SIGNATURE

DATE

**NRC CONTACTS:
TECHNICAL:**

FULL NAME Bruce Ridgely		ADDRESS Mail Stop O-2G11 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 T-7I2 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 Carlton 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 carlton.lawrence@gsa.gov		

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

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 uncoded 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 uncoded 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.