

12/13/2004

NRC-IA-10-03-149

9

AWARD OF INTERAGENCY AGREEMENT

4. AGENCY LOCATOR NO.

5. B & R NUMBER

31000001

54015-5B2306

7. JOB CODE

D2336

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

6. ISSUED BY

U. S. Nuclear Regulatory Commission
Washington, DC 20555

PROJECT MANAGER

Bruce Ridgely

12. JOB CODE TITLE

Excess Furniture Disposal

13. AGREEMENT PERFORMANCE PERIOD

BEGIN

12/05/2002

END

09/30/2005

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION

\$ 8,000

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

\$ 44,000

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 \$8,000.00 and the new obligated amount is \$44,000.00.

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
\$ 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)

SIGNATURE

DATE

certified on NRC Form 400 original file

23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

SIGNATURE

DATE

Elinor Cunningham, Contracting Officer

SIGNATURE

12/13/2004

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

SIGNATURE

DATE

Not required for incremental funding

**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-712 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 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.