

**AWARD OF INTERAGENCY AGREEMENT**

1. DATE OF ISSUE <b>05/02/2006</b>	2. AGREEMENT NUMBER <b>NRC-IA-10-03-149</b>	3. MOD NO. <b>13</b>
4. AGENCY LOCATOR NO. <b>31000001</b>	5. B & R NUMBER <b>64015-5A1303</b>	
7. JOB CODE <b>D2336</b>	8. APPROPRIATION SYMBOL <b>X0200</b>	
9. BOC <b>3121</b>	10. DOCUMENT IDENTIFICATION NUMBER <b>ADM-03-149</b>	

6. ISSUED BY  
**U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001**

PROJECT MANAGER  
**Bruce Ridgely**

11. NAME AND ADDRESS OF SERVICING AGENCY  
**General Services Administration  
Property Management Division - 3FP-W  
Personal Property Center  
6808 Loisdale Road, Building A, Suite 1  
Springfield, VA 22150**

12. JOB CODE TITLE <b>Excess Furniture Disposal</b>	13. AGREEMENT PERFORMANCE PERIOD	
	BEGIN <b>12/05/2002</b>	END <b>09/30/2006</b>

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION	\$	5,000
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$	
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$	
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$	61,000

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 FY'06 incremental funding. The funding amount of this agreement is hereby increased by \$5,000.00, from \$56,000.00 to \$61,000.00. 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 14.A. are available in the current fiscal year allotment for work authorized by this agreement.

FUNDS CERTIFICATION OFFICIAL (Typed Name) <b>certified on NRC Form 400 orig. in file</b>	SIGNATURE	DATE
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23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title) <b>Jeffrey L. McDermott</b>	SIGNATURE	DATE <b>5/18/06</b>
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)	SIGNATURE	DATE

**NRC CONTACTS:  
TECHNICAL:**

FULL NAME <b>Bruce Ridgely</b>		ADDRESS <b>Mail Stop O-2G11 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-2161</b>	FACSIMILE NUMBER <b>301-415-3420</b>	
E-MAIL ADDRESS <b>bbr@nrc.gov</b>		

**ADMINISTRATIVE:**

FULL NAME <b>Jeffrey L. McDermott</b>		ADDRESS <b>Mail Stop T-7-I-2 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-6355</b>	FACSIMILE NUMBER <b>301-415-5761</b>	
E-MAIL ADDRESS <b>jlm13@nrc.gov</b>		

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

FULL NAME <b>Carlton Lawrence</b>		ADDRESS <b>6808 Loisdale Road Building A, Suite #1 Springfield, VA 22150</b>
TELEPHONE NUMBER <b>703-557-0180</b>	FACSIMILE NUMBER <b>703-557-2670</b>	
E-MAIL ADDRESS <b>carlton.lawrence@gsa.gov</b>		

**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 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