

NRC FORM 662 (3-2007) U.S. NUCLEAR REGULATORY COMMISSION <b>AWARD OF INTERAGENCY AGREEMENT</b>		1. DATE OF ISSUE <b>09/23/2007</b>	2. AGREEMENT NUMBER <b>NRC-IA-10-05-437</b>	3. MOD NO. <b>008</b>	
8. ISSUED BY <b>U. S. Nuclear Regulatory Commission                  Washington, DC 20555-0001</b>		4. AGENCY LOCATOR NO. <b>31000001</b>	5. B & R NUMBER <b>740-15-5A1303</b>		
PROJECT MANAGER <b>Bruce Ridgely</b>		7. JOB CODE <b>D2342</b>	8. APPROPRIATION SYMBOL <b>X0200</b>		
12. JOB CODE TITLE <b>NRC Excess Equipment</b>		9. BOC <b>253A</b>	10. DOCUMENT IDENTIFICATION NUMBER		
11. NAME AND ADDRESS OF SERVICING AGENCY <b>General Services Administration                  Property Management Division - 3FP-W                  Personal Property Center                  6808 Loisdale Road, Building A, Suite 1                  Springfield, VA 22150</b>					
13. AGREEMENT PERFORMANCE PERIOD					
		BEGIN <b>10/01/2007</b>	END <b>09/30/2008</b>		
14. 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		\$	27,150		
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR		\$	31,150		
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT		\$	31,150		
15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT		16. SECURITY			
<input 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 <input type="checkbox"/> YES <input type="checkbox"/> NO					
18. REMARKS The purpose of this modification is to exercise the option to extend the period of performance in accordance with Section V of this agreement entitled, Duration of Agreement. As a result the estimated ceiling for this IA is increased by \$15,000 from \$31,150 to \$46,150.00. No funding is provided at this time. the amount obligated for this IA is increased by \$12,000 from					
19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)					
<input type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input type="checkbox"/> OTHER (Specify) _____ <input checked="" type="checkbox"/> THE ECONOMY ACT OF 1932 <input type="checkbox"/> THE CLINGER-COHEN ACT OF 1996					
20. ADVANCE PAYMENT <input type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)					
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT					
FY 2005	FY 2006	FY 2007	FY 2008	FY	TOTAL
\$ 5,000	\$ 10,150	\$ 16,000	\$ 15,000	\$	\$ 46,150
22. CERTIFICATION OF FUNDS					
This certifies that funds in the amount cited in Block 14.A. are available in the current fiscal year allowance for work authorized by this agreement.					
FUNDS CERTIFICATION OFFICIAL (Typed Name)		SIGNATURE	DATE		
<b>Patti Humphreys</b>					
23. SIGNATURES					
NRC ISSUING AUTHORITY (Typed Name and Title)		SIGNATURE	DATE		
<b>Sharlene McCubbin</b>		<i>Sharlene McCubbin</i>			
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)		SIGNATURE	DATE		
<b>Systems Supply Analyst</b>		<i>Evelyn Brown</i>	<b>ADMO02</b> 9/28/07		

TEMPLATE LADMO02

SUNSI REVIEW COMPLETE

OCT 31 2007

PRINTED ON RECYCLED PAPER

MOU E015-08

**INTERAGENCY AGREEMENT**  
**Between**  
**GENERAL SERVICES ADMINISTRATION/PERSONAL PROPERTY CENTER**  
**And**  
**UNITED STATES NUCLEAR REGULATORY COMMISSION**

- I. **Purpose:** This agreement is between the General Services Administration (GSA), and the **Nuclear Regulatory Commission**. GSA will provide for the receiving, management, and redistribution of *excess equipment*. The GSA, Personal Property Center (PPC), located in Springfield, Virginia will provide these services.
- II. **Coverage:** This agreement is to provide support to the following Agencies, Bureaus, Divisions, or Offices within the **Nuclear Regulatory Commission**
- III. **Scope of Work:** GSA will provide the full complement of services listed below:
- A. Prompt and proper handling of excess equipment
  - B. Receipt and storage of Nuclear Regulatory Commission excess equipment awaiting disposal action
  - C. Immediate transfer of accountability to GSA upon receipt at the PPC
  - D. Monthly management reports clearly stating a summary of the services performed
  - E. Supervisory and administrative oversight
- I. **Provisions:** Nuclear Regulatory Commission will be responsible for the following:
- A. Completing a Standard form 120 or 126, Report of Excess Personal Property prior to delivery of equipment to the PPC; **include on the 120 the following items: serial number, model number, condition code and acquisition number. Please do not combine like items.**
  - B. Making arrangements for the transportation of equipment to the PPC
  - C. Assisting in the resolution of any discrepancies
  - D. 24 hours notice of cancellation once a delivery has been scheduled
  - E. Any overages on an excess property report that exceeds over 10 items the agency will be responsible for picking up the property.
  - F. Nuclear Regulatory Commission must provide 3-copies of standard form 120 or 126 when delivering excess property.
  - G. **Nuclear Regulatory Commission is to ensure that this equipment contains no sensitive or classified data and that it complies with all applicable Agency security regulations.**

MOU E015-08

- I. **Duration of Agreement:** The period of this agreement shall be from October 1, 2007 to September 30, 2008 with renewal options as decided by both agencies. Either party within thirty (30) days advance written notice may terminate this agreement. *The PPC's billing cycle is calculated from the 25<sup>th</sup> of one month to the 24<sup>th</sup> of the next month.*
- II. **Funding:** When delivering equipment to GSA, Nuclear Regulatory Commission will share the PPC's operating expense through an annual flat fee of **\$2,000.00**. The recurring expense to ~~MOU~~ will be based on the size of the box truck or tractor-trailer being used to deliver the equipment. All trucks up to 24 feet will be **\$1,075.00** per delivery; 25 - 40 feet will be **\$1,475.00** per delivery; 41-47feet will be **\$1,825.00** per delivery; 48 feet and above will be **\$1,875.00**. GSA will bill your accounting section monthly, based upon usage, and the amount will be charged to the CUSTOMER Agency Location Code or by Credit Card.
- **The \$2,000.00 annual fee will be charged to the Customer Agency Location Code at the beginning of the new fiscal year.**

- II. **No-show fee:**  
If a scheduled delivery is a "no show" (no notice of cancellation within 24 hours), the Customer Agency will be charged a "NO-SHOW" fee of **\$500.00**.

- VIII. **Less than truckload(s) deliveries:**  
**The PPC will accept less than truckloads of equipment for a fee of \$150.00 per skid.** If CUSTOMER has a MOU for furniture, no more than 4 skids of equipment will be allowed on an agencies delivery of excess furniture truck.

- **Agency has the option of paying for delivery of property to the Personal Property Center by Credit Card or Agency Location Code. An additional agency signature will be required as shown on page 3 for those agencies electing to pay via purchase card.**

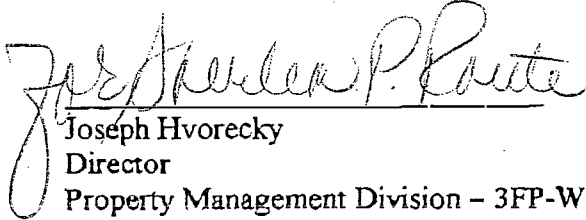
MOU E015-08**IX. Operating Procedures for deliveries:**

- A. Delivery appointment – Call the PPC at (703) 605-9313 or 9314 and schedule an appointment before turning in any property and equipment. The hours for delivery are 8 am to 2 pm. You must provide your MOU #, when scheduling the appointment. Without MOU #, you will not be able to make a delivery.
  - B. Responsibility of the driver –
    - 1. The driver and the helper must have a valid photo identification to gain entrance into the Franconia gate.
    - 2. Sign in; place chock blocks in the front of the rear tire of your vehicle when unloading. Personnel driving a tractor with a trailer must have trucks parked at an L, or truck has to be disengaged from trailer when parked at a dock.
    - 3. All equipment delivered to the Personal Property Center should be palletized and shrink wrapped.
  - C. Hazardous Materials-No hazardous materials or items that contained any hazardous materials will be accepted.
  - D. Air Conditioners and Refrigerators – Must be accompanied by a certificate or statement verifying that all freon and hazardous fluids were extracted. Please see the sample statement attached.
- V. **Authority:** The statutory authority under which this agreement is entered into is as follows: the Code of Federal Regulations Title 41, Chapter 102, Federal Management Regulations, Subchapter B,- Personal Property, part 36 and the Economy Act, 31 U.S.C. Section 1535 (as amended by P.L. 98-216). This agreement does not duplicate or conflict with any existing agreement, policy, or statute.

MOU E015-08

General Services Administration  
Mid-Atlantic Region

Nuclear Regulatory Commission

  
Joseph Hvorecky  
Director  
Property Management Division - 3FP-W

\_\_\_\_\_  
Sharlene McCubbin  
Contracting Officer

Date: 09/28/2007 **SEP 28 2007** Date: 09/23/2007

GSA TAX ID#-44-0553234  
DUNS#-964253686  
Treasury Account #-47-4-0110

OPTION 1  
NRC LOCATION CODE: 31000001

**Agency Point of Contact Name: Bruce Ridgely**

**Telephone Number: 301-415-2161**

**Fax Number: 301-415-3420**

**E-mail Address: bbr@nrc.gov**

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*STATEMENT OF CONFIRMATION FOR TURN-IN OF REFRIGERATORS & AIR  
CONDITIONERS*

THE FREON AND HAZARDOUS FLUIDS CONTAINED IN THE UNIT  
REFERENCED BELOW HAVE BEEN REMOVED AND IT IS NOW  
CLASSIFIED AS AN UNSERVICEABLE TURN-IN.

REFRIGERATOR MANUFACTURER \_\_\_\_\_

REFRIGERATOR SERIAL NUMBER \_\_\_\_\_

Air Conditioner Manufacturer \_\_\_\_\_

Air Conditioner Serial Number \_\_\_\_\_

**PLEASE HAVE THE PERSON OR COMPANY THAT REMOVES THE  
FREON AND HAZARDOUS FLUIDS FROM THE ABOVE UNIT  
COMPLETE THE FOLLOWING CERTIFICATION. FAILURE TO  
PROVIDE THE CERTIFICATION WILL CAUSE THIS PROPERTY TO  
BE REJECTED.**

Name \_\_\_\_\_  
*Print*

Signature \_\_\_\_\_  
Address \_\_\_\_\_

Phone Number \_\_\_\_\_  
*Area Code*

Date Removed \_\_\_\_\_