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|---|--------------|------------------------------------|---------|--|--|----------------------|
| NRC FORM 662 (5-2004) | | U.S. NUCLEAR REGULATORY COMMISSION | | 1. DATE OF ISSUE 11/02/2010 | 2. AGREEMENT NUMBER NRC-IA-10-03-149 | 3. MOD NO. IM023 |
| AWARD OF INTERAGENCY AGREEMENT | | | | 4. AGENCY LOCATOR NO. 31000001 | 5. B & R NUMBER 2011-40-51-F-127 | |
| 8. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555 | | | | 7. JOB CODE D2336 | 8. APPROPRIATION SYMBOL X0200 | |
| PROJECT MANAGER Bill Herron | | | | 9. BOC 253A | 10. DOCUMENT IDENTIFICATION NUMBER ADM-11-036 FFS# 110226 | |
| 12. JOB CODE TITLE NRC Excess Furniture | | | | 11. NAME AND ADDRESS OF SERVICING AGENCY General Services Administration Property Management Division - 3PF-W Personal Property Center 6800 Loisdale Rd. Building A, Suite 1 Springfield, VA 22150 | | |
| | | | | 13. AGREEMENT PERFORMANCE PERIOD BEGIN: 10/01/2010 END: 09/30/2011 | | |
| 14. OBLIGATION AVAILABILITY PROVIDED BY | | | | | | |
| A. THIS ACTION | | | | \$ | 27,000.00 | |
| B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR | | | | \$ | 0.00 | |
| C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR | | | | \$ | 0.00 | |
| D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT | | | | \$ | 153,000.00 | |
| 15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT <input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input checked="" type="checkbox"/> OTHER (Specify) <u>FY 2011 MOU</u> | | | | 16. SECURITY <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 checked="" type="checkbox"/> NO | | | | | | |
| 18. REMARKS The period of performance is hereby extended to September 30, 2011. Funding in the amount of \$27,000.00 is hereby obligated. Funds are increased by \$27,000.00 from \$126,000.00 to \$153,000.00. The ceiling of the IA is hereby increased by \$27,000.00 from \$126,000.00 to \$153,000.00. | | | | | | |
| 19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one) <input type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input checked="" type="checkbox"/> THE ECONOMY ACT OF 1932 <input type="checkbox"/> THE CLINGER-COHEN ACT OF 1996 <input type="checkbox"/> OTHER (Specify) | | | | | | |
| 20. ADVANCE PAYMENT <input checked="" type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DAF/OCFO) | | | | | | |
| 21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT | | | | | | |
| FY 03-07 | FY 08 | FY 09 | FY 10 | FY 11 | TOTAL | |
| \$ 78,000.00 | \$ 37,000.00 | \$ 11,000.00 | \$ 0.00 | \$ 27,000.00 | \$ 153,000.00 | |
| 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) Patti Humphreys | | | | SIGNATURE <i>Patti Humphreys</i> | | DATE 11/3/10 |
| NRC ISSUING AUTHORITY (Typed Name and Title) Stephen Pool | | | | SIGNATURE <i>Stephen Pool</i> | | DATE 11/3/10 |
| SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) *Sherlean P. Route, Chief, PPC | | | | SIGNATURE <i>Sherlean P. Route</i> | | DATE NOV 4 - 2010 |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 5 2010

ADM002

INTERAGENCY AGREEMENT
Between
GENERAL SERVICES ADMINISTRATION-PERSONAL PROPERTY CENTER
And
NUCLEAR REGULATORY COMMISSION

- I. **Purpose:** This interagency agreement (IAA) is between the General Services Administration (GSA) and the **Nuclear Regulatory Commission (NRC)**. The GSA Personal Property Center (PPC) located in Springfield, Virginia will provide for the receiving, management, and redistribution of excess furniture.
- II. **Coverage:** This agreement is to provide support to the following 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 property
 - B. Receipt and storage excess property 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
- IV. **Provisions:** NRC will be responsible for the following:
- A. Completing a Standard form 120 or 126, Report of Excess Personal Property prior to delivery of property to the PPC
 - B. Making arrangements for the transportation of property to the PPC
 - C. Assisting in the resolution of any discrepancies
 - D. 24 hour notice of cancellation once a delivery has been scheduled
- V. **Duration of Agreement:** The period of this agreement shall be from **October 1, 2010 to September 30, 2011** with renewal options as decided by both agencies. This agreement may be terminated by either party within thirty (30) days advance written notice. *The PPC's billing cycle is calculated from the 25th of one month to the 24th of the next month. Any deliveries made after Sept. 24, 2011 will be reflected in the billing cycle for for FY' 2012.*
- VI. **Disputes will be resolved in accordance with the requirements of the Treasury Financial Manual, Bulletin No. 2007-03, paragraph VII.**

VII. **Funding:** When delivering property to GSA, NRC will share in the Personal Property Center operating cost through an annual flat fee of **\$5,000.00**. The recurring expense to the CUSTOMER will be based on the size of the box truck or tractor trailer being used to delivery the property. All trucks up to 24ft. will be **\$1,000.00 per delivery**; **25-40 ft. will be \$1,400.00 per delivery**; **41-47ft. will be \$1,825.00 per delivery**; all trucks over 47ft. 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.

- The \$5,000.00 annual fee will be charged to the Customer Agency Location Code once the agreement has been signed and a COTR from Customer Agency has notified the PPC that the funds have been obligated.
- If the Personal Property Center is operating at a deficit as of March 31, 2011 the Customer Agency agrees to pay an additional amount not to exceed \$2,500.00 to cover fixed costs of the Personal Property Center that are not projected to be recovered through truckload rates and/or initial flat rates for FY 2011.

VIII. **No-show fee:**

A scheduled delivery may be cancelled within 24 hours of delivery. 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**.

IX. **Operating Procedures for deliveries:**

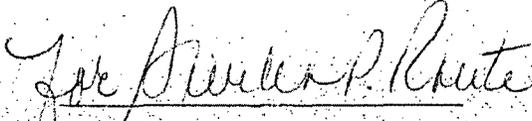
- A. Delivery appointment – Call the PPC at **(703) 605-9315** and schedule an appointment before turning in any property and equipment. The hours for delivery are **7 am to 2:30 pm**. You must provide your MOU #, when scheduling the appointment. Without MOU #, you will not be able to make a delivery.
- 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. Personnel must move furniture out of the truck and onto the dock leveler and place on a pallet. Consolidate furniture, wood items with wood and metal with metal or as directed by the warehouse specialist working the dock.
 4. Must ensure that all furniture is free of materials and trash.
- C. Hazardous Materials – No hazardous materials or items that contained any hazardous Will be accepted.
- D. Safes-

1. Classified materials, files and all trash must be removed.
2. The combination should be reset to factory setting of 50-25-50. If unable to reset the combination, label the existing combination on the top draw of the safe.
3. All safes that cannot be opened and safes containing any materials or trash will **not** be accepted.

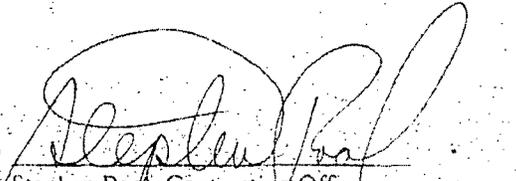
X. **Authority:** The statutory authority under which this agreement is entered into is as follows: the Code of Federal Regulations Title 41, Chapter 102, Federal Management Regulations, Subchapter B-Personal Property, part 36 and the Economy Act, 31 U.S.C. Section 1535 (as amended by P.L. 98-216). This agreement does not duplicate or conflict with any existing agreement, policy, or statute.

General Services Administration
National Capital Region

Nuclear Regulatory Commission



Charles L. Robinson
Director
Property Mgmt. Division-WQSC



Stephen Podi, Contracting Officer
Materials, Security and Administration Branch
Division of Contracts

Date: NOV 4 - 2010

Date: 11/3/10

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

Customer Agency
ALC CODE: 31-00-0001
BILLING ADDRESS:

Department of Interior
National Business Center
Attn: Fiscal Service Branch - 2770
7301 W. Mansfield Avenue
Denver, CO 80235

NRCPayments@nbc.gov

Agency Point of Contact for Scheduling Deliveries: Bill Herron

Telephone Number: 301-492-0051

Fax Number: 301-492-0054

E-mail Address: Bill.Herron@nrc.gov

COTR: James Leedom

Telephone: 315-405-8102

Fax: 301-492-3437

E-mail: James.Leedom@nrc.gov