

02/11/2011 NRC-IA-10-05-437 M014

**AWARD OF INTERAGENCY AGREEMENT**

4. AGENCY LOCATOR NO. 5. B & R NUMBER

31000001 2011-40-51-F-127

6. ISSUED BY

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Attn: James Leedom  
Mail Stop: TWB-01-B10M  
Washington, DC 20555

7. JOB CODE 8. APPROPRIATION SYMBOL

D2336 X0200

9. BOC 10. DOCUMENT IDENTIFICATION NUMBER

253A ADM-11-159

11. NAME AND ADDRESS OF SERVICING AGENCY

General Services Administration  
Property Management Division - 3FP - W  
Personal Property Center  
6800 Loisdale Rd. Building A, Suite 1  
Springfield, VA 22150

PROJECT MANAGER

Consuela H. Nicholes - Thomas

12. JOB CODE TITLE

NRC Excess Equipment

13. AGREEMENT PERFORMANCE PERIOD

BEGIN END

10/01/2010 09/30/2011

**14. OBLIGATION AVAILABILITY PROVIDED BY**

A. THIS ACTION	\$ 0.00
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$ 86,150.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$ 86,150.00
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$ 86,150.00

**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**

Bill Herron is hereby removed from this agreement as the Project Officer. Consuela H. Nicholas-Thomas is hereby added to this agreement as the Project Officer. Her POC information is: 301-415-1425, Consuela.Nicholas@nrc.gov, Mail Stop: O-4-D-18.

**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	FY	FY	FY	FY	TOTAL
\$	\$	\$	\$	\$	\$ 0.00

**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) SIGNATURE DATE  
See Form 400 - N/A

**23. SIGNATURES**

NRC ISSUING AUTHORITY (Typed Name and Title) SIGNATURE DATE  
James Leedom, Contracting Officer 2/11/2011  
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) SIGNATURE DATE

**SUNSI REVIEW COMPLETE**

**UPDATE - ADM001**

**ADM001**

**NRC CONTACTS:**

**TECHNICAL:**

FULL NAME		ADDRESS
Consuela H. Nicholas-Thomas		U.S. Nuclear Regulatory Commission
TELEPHONE NUMBER	FACSIMILE NUMBER	Mail Stop: O-4-D-18
		Washington, DC 20555
3014151425	3014920054	
E-MAIL ADDRESS		

Consuela.Nicholas@nrc.gov

**ADMINISTRATIVE:**

FULL NAME		ADDRESS
James Leedom		U.S. Nuclear Regulatory Commission
TELEPHONE NUMBER	FACSIMILE NUMBER	Mail Stop: TWB-01-B10M
		Washington, DC 20555
3154058102	3014923437	
E-MAIL ADDRESS		

James.Leedom@nrc.gov

**OTHER AGENCY'S CONTACTS:**

**TECHNICAL:**

FULL NAME		ADDRESS
Carl Lawrence		General Service Administration
TELEPHONE NUMBER	FACSIMILE NUMBER	6800 Loisdale Road
		Building A, Suite 1
7036059316		Springfield, VA 22150
E-MAIL ADDRESS		

**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

See Mou  
Page 4

Any NRC funds remaining unexpended at the end of a fiscal year may be carried ver 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