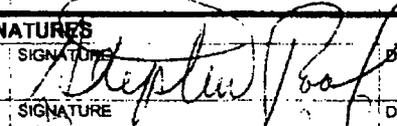
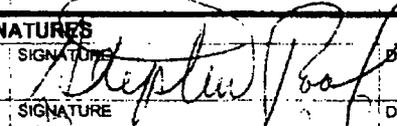


NRC FORM 662 <small>(5-2004)</small>		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE NRC-IA-10-05-437	2. AGREEMENT NUMBER NRC-IA-10-05-437	3. MOD NO. M015
AWARD OF INTERAGENCY AGREEMENT						
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555			4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2011-40-51-F-127	7. JOB CODE D2336	
			8. APPROPRIATION SYMBOL 31x0200	9. BOC 253A		10. DOCUMENT IDENTIFICATION NUMBER ADM-11-385
PROJECT MANAGER Consuela Nicholas-Thomas			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			
12. JOB CODE TITLE NRC Excess Equipment				13. AGREEMENT PERFORMANCE PERIOD BEGIN: 10/01/2011 END: 09/30/2012		
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				\$ 20,000.00		
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR				\$ 20,000.00		
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$ 86,150.00		
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>GSA / NRC 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 purpose of this modification is to extend the period of performance from 9/30/2011 to 9/30/2012. <p style="text-align: center;">DUNST# 964253686</p>						
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 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 05-07	FY 08	FY 09	FY 10	FY 11	TOTAL	
\$ 31,150	\$ 22,000	\$ 13,000	\$ 0.00	\$ 20,000	\$ 86,150.00	
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) Refer to NRC Form 400 in File			SIGNATURE 		DATE 8/7/11	
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen Pool, Contracting Officer			SIGNATURE 		DATE 8/7/11	
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Sherlean P. Route, Chief, PPC						

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 12 2011

ADM002

NRC CONTACTS:

TECHNICAL:

FULL NAME		ADDRESS
Consuela Nicholas-Thomas		U. S. Nuclear Regulatory Commission
TELEPHONE NUMBER	FACSIMILE NUMBER	Mail Stop: O-4-D-18
301-415-1425	301-492-0054	Washington, DC 20555
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
315-405-8102	301-492-3437	Washington, DC 20555
E-MAIL ADDRESS		
James.Leedom@nrc.gov		

OTHER AGENCY'S CONTACTS:

TECHNICAL:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
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
now*

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

INTERAGENCY AGREEMENT
Between
GENERAL SERVICES ADMINISTRATION/PERSONAL PROPERTY CENTER
AND
NUCLEAR REGULATORY COMMISSION

- I. **Purpose:** This agreement is between the General Services Administration (GSA), Personal Property Center (PPC), and the NUCLEAR REGULATORY COMMISSION (NRC). GSA will provide for the receiving, management, and redistribution of excess equipment and furniture. 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/PPC will provide the full complement of services listed below:
 - A. Prompt and proper handling of excess equipment and furniture
 - B. Receipt and storage of 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
- 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 equipment and furniture to the PPC; include on the 120 or 126 for equipment the following items: serial number, model number, and condition code and acquisition number. Please do not combine like items.
 - B. Making arrangements for the transportation of equipment and furniture 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. Customer Agency must provide 3-copies of standard form 120 or 126 when delivering excess property.
 - G. Customer Agency is to ensure that this equipment contains no sensitive data and that it complies with all applicable Agency security regulations.
- V. **Duration of Agreement:** The period of this agreement shall be from **October 1, 2011 to September 30th, 2012** 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 25th of one month to the 24th of the next month. Any deliveries made after September 24th, 2012 will be reflected on the billing cycle for FY' 2013.**
- 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 equipment to GSA, NRC will share in the Personal Property Center operating expense with an annual fee charge of **\$2,000.00**. The recurring expense to NARA will

be based on the size of the box truck or tractor trailer being used to deliver the equipment. All trucks up to 24ft will be \$1,075.00 per delivery: 25-40ft will be \$1,475.00 per delivery: 41-47ft. will be \$1,825.00 per delivery: 48ft and above will be \$1,875.00 per delivery. GSA will bill your accounting section monthly if billing the Customer Agency thru the Agencies ALC CODE via IPAC.

- The annual fee charge will billed to the customer agency once a GSA representative and NRC agency official has signed the document and funding has been approved

VIII. 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.

IX. Less than truckload(s) deliveries: The PPC will accept less than a truckload of equipment for a fee of \$150.00 per skid. If customer agency has an MOU for furniture, no more than 6 skids of equipment will be accepted with the delivery of an excess furniture truck. Also customer agency must notify the contact person for scheduling equipment deliveries that the excess property will be delivered on the excess furniture truck.

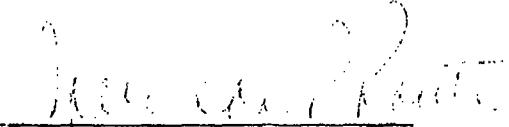
IX. Operating Procedures for deliveries:

- A. Delivery appointment – Call the PPC at (703) 605-9314 or 9316 for equipment and schedule an appointment before turning in any furniture and equipment. The hours for delivery are 7am 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. All equipment delivered to the Personal Property Center should be palletized and shrink wrap.
- C. Hazardous Materials- 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.

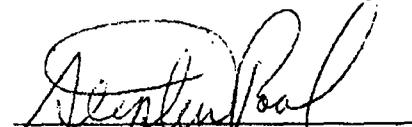
X. Authority: The statutory authority under which this agreement is entered into is as follows: the Code of Federal Regulations Title 41, Chapter 102, Federal Management Regulations, Subchapter B,- Personal Property, part 36 and the Economy Act, 31 U.S.C. Section 1535 (as amended by P.L. 98-216). This 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 Management Division-WQSC



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

Date: _____

Date: 8/2/11

**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:

Name: Connie Nicholas
Telephone Number: 301-415-1425
Fax Number: 301-415-3269
E-mail Address: Consuela.Nicholas@nrc.gov

Contract Specialist: James Leedom
Telephone: 301-415-0891
Fax: 301-492-3437
E-mail Address: James.Leedom@nrc.gov

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 _____