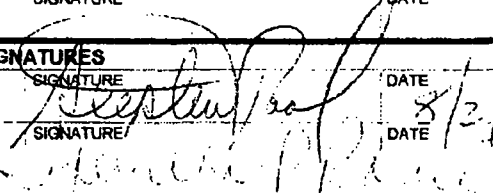


NRC FORM 662 (5-2004)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE	2. AGREEMENT NUMBER NRC-IA-10-03-149	3. MOD NO. M024
AWARD OF INTERAGENCY AGREEMENT				4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2011-40-51-F-127	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555				7. JOB CODE D2336	8. APPROPRIATION SYMBOL 31x0200	
PROJECT MANAGER Consuela Nicholas-Thomas				9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER ADM-11-361	
12. JOB CODE TITLE NRC Excess Furniture				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		
				13. AGREEMENT PERFORMANCE PERIOD BEGIN: 10/01/2011 END: 09/30/2012		
14. OBLIGATION AVAILABILITY PROVIDED BY						
A. THIS ACTION				\$ 10,000.00		
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR				\$ 27,000.00		
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR				\$ 0.00		
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$ 163,000.00		
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) GSA / NRC MOU				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 9/30/2012. Funding in the amount of \$10,000.00 is hereby obligated. Funds are increased by \$10,000.00 from \$153,000.00 to \$163,000.00. The ceiling of the agreement is hereby increased by \$10,000.00 from \$153,000.00 to \$163,000.00. FFS# 113303 DUNS# 964253686						
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 03-07		FY 08	FY 09	FY 10	FY 11	TOTAL
\$ 78,000		\$ 37,000	\$ 11,000	\$ 0	\$ 37,000	\$ 163,000.00
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) Refer to NRC Form 400 in File				SIGNATURE		DATE
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen Pool, Contracting Officer Sherlean P. Route, Chief, PPC				SIGNATURE 		DATE 8/2/11

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 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 and equipment
 - 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. Property should be properly protected during transit to ensure the least amount of damage as possible
 - D. All items that has been separated should be consolidated on delivery
 - E. Assisting in the resolution of any discrepancies
 - F. 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, 2011 to September 30, 2012** 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 September 24, 2012 will be reflected in the billing cycle for 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 property to GSA, NRC will share in the Personal Property Center operating cost with an annual flat rate of **\$5,000.00**. The recurring expense to the Customer Agency will 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 charge will be billed to the Customer Agency ALC Code or via credit card once the funds has been obligated for fiscal year 2012.
- If the Personal Property Center is operating at a deficit as of March 31, 2012 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 2012.

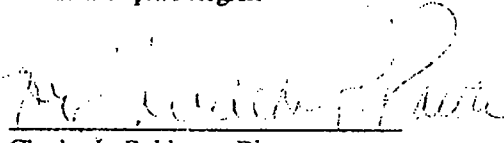
VIII. **No-show fee:** A scheduled delivery may be cancelled within 24 hours of delivery. If a scheduled delivery is a "no-show"(no notice of cancellation within 24 hours), the Customer Agency will be charged a "NO-SHOW" fee of \$500.00.

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.
 5. When palletized items should be in an upright position
- 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 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



Charles L. Robinson, Director
Property Management Division-WQSC
National Capital Region

Nuclear Regulatory Commission



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

Date: _____

Date: 8/2/11

GSA FINANCIAL DATA

TAX ID# 44-0553234

DUNS # ~~964253686~~ 964253686

Treasury Acct# 47-8-0110

ALC-47-00-0016

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

Contracting Officer: James Leedom
Telephone: 301-415-0891
Fax: 301-492-3437
E-mail: James.Leedom@nrc.gov