

NRC FORM 862 (03-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE 08/02/2012	2. AGREEMENT NUMBER NRC-IA-10-03-158	3. MOD NO. M015					
AWARD OF INTERAGENCY AGREEMENT				4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012-40-51-F-191						
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Manon Butt, Contract Specialist, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555				7. JOB CODE D2322	8. APPROPRIATION SYMBOL 31X0200						
				9. BOC 2120	10. DOCUMENT IDENTIFICATION NUMBER ADM-12-439; FAIMIS# 123112						
PROJECT MANAGER Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov				11. NAME AND ADDRESS OF SERVICING AGENCY GSA Fleet Management Center GSA FAS/FSS IPAC TEAM email: gsa.ipac@gsa.gov c/o GSA, Heartland Finance Center 6BC 1500 E. Bannister Road, RM-1109 Kansas City, MO 64131							
12. JOB CODE TITLE Lease of GSA Fleet Vehicles				13. AGREEMENT PERFORMANCE PERIOD							
				BEGIN 01/01/2003	END 12/31/2012						
14. OBLIGATION AVAILABILITY PROVIDED BY											
A. THIS ACTION				\$	20,000.00						
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				\$	20,000.00						
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$	718,445.00						
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 type="checkbox"/> OTHER (Specify) _____				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 provide \$20,000.00 in FY 2012 funding. Funds are increased by \$20,000.00, from \$698,445.00 to \$718,445.00. The ceiling of this agreement is hereby increased by \$20,000.00, from \$698,445.00 to \$718,445.00. FAIMIS# 123112; 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, DFS/OCFO)											
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT											
FY	03-8	FY	2009	FY	2010	FY	2011	FY	2012	TOTAL	
\$	427,000.00	\$	86,300.00	\$	90,615.00	\$	94,530.00	\$	20,000.00	\$	718,445.00
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) Patti Humphreys				SIGNATURE <i>Patti Humphreys</i>			DATE 8/2/12				
23. SIGNATURES											
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen M. Pool, Contracting Officer				SIGNATURE <i>Stephen M. Pool</i>			DATE 8/2/12				
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) N/A				SIGNATURE			DATE				

NRC CONTACTS TECHNICAL:

FULL NAME
T. Reginald Stansbury

TELEPHONE NUMBER (301) 415-2095

FACSIMILE NUMBER

E-MAIL ADDRESS
Reginald.Stansbury@nrc.gov

ADDRESS
U.S. Nuclear Regulatory Commission
ADM/DAS/ASC
Mail Stop O-2-A11
Washington, DC 20555

ADMINISTRATIVE:

FULL NAME
Manon Butt, Contract Specialist

TELEPHONE NUMBER (301) 492-3629

FACSIMILE NUMBER (301) 492-3437

E-MAIL ADDRESS
Manon.Butt@nrc.gov

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

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME

TELEPHONE NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

ADDRESS

ADMINISTRATIVE:

FULL NAME

TELEPHONE NUMBER

FACSIMILE NUMBER

E-MAIL ADDRESS

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

Any NRC funds remaining unexpended at the end of a fiscal year may be carried over 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 N/A _____ basis. These reports shall contain a brief letter status report 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 notice to the other party. NRC will pay its share of any project expenses up to the termination date. Any expenses incurred in terminating this agreement will be paid by the party terminating the agreement. Any unexpended funds shall be returned to the NRC.