

NRC FORM 662 (03-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE	2. AGREEMENT NUMBER NRC-IA-10-03-149	3. MOD NO M027					
AWARD OF INTERAGENCY AGREEMENT				4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012 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						
				9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER ADM-12-434						
PROJECT MANAGER Consuela Nicholas				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 Furniture				13. AGREEMENT PERFORMANCE PERIOD							
				BEGIN 10/01/2011	END 09/30/2013						
14. OBLIGATION AVAILABILITY PROVIDED BY											
A. THIS ACTION				\$	15,000.00						
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				\$	35,000.00						
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$	208,000.00						
15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT				16. SECURITY							
<input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input type="checkbox"/> OTHER (Specify)				<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 9/30/13. Funding in the amount of \$15,000.00 is hereby obligated. Funds are increased by \$15,000.00 from \$193,000.00 to \$208,000.00. The ceiling is hereby increased by \$15,000.00 from \$193,000.00 to \$208,000.00. FFS# 123009 and DLNS# 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	03-08	FY	09	FY	10	FY	11	FY	12	TOTAL	
\$	115,000.00	\$	11,000.00	\$	0.00	\$	47,000.00	\$	35,000.00	\$	208,000.00
22. CERTIFICATION OF FUNDS This certifies that funds in the amount cited in Block 14.A. are available in the current fiscal year allowance for work authorized by this agreement.											
FUNDS CERTIFICATION OFFICIAL (Typed Name)				SIGNATURE			DATE				
N/A											
23. SIGNATURES											
NRC ISSUING AUTHORITY (Typed Name and Title)				SIGNATURE			DATE				
Stephen Pool, Contracting Officer							8/21/12				
SERVICING AGENCY OFFICIAL/DF SIGNEE (Typed Name and Title)				SIGNATURE			DATE				
Sheridan P. Route							AUG 21 2012				

NRC CONTACTS TECHNICAL:

FULL NAME: Consuela Nicholas ADDRESS: U.S. Nuclear Regulatory Commission
 TELEPHONE NUMBER: (301) 415-1425 FACSIMILE NUMBER: (301) 492-0054 Mail Stop: O-4-D-16
 E-MAIL ADDRESS: Consuela.Nicholas@nrc.gov Washington, DC 20555

ADMINISTRATIVE:

FULL NAME: James I. Leedom ADDRESS: U.S. Nuclear Regulatory Commission
 TELEPHONE NUMBER: (301) 415-0891 FACSIMILE NUMBER: (301) 492-3437 Mail Stop: TWB-01-B10M
 E-MAIL ADDRESS: James.Leedom@nrc.gov Washington, DC 20555

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME: Carlton Lawrence ADDRESS: GSA Personal Property Center -
 TELEPHONE NUMBER: 703-605-9317 FACSIMILE NUMBER: 703-605-9362 6909 Loisdate Rd.
 E-MAIL ADDRESS: Carl.Lawrence@gsa.gov Bldg A, Suite 1
 Springfield, Virginia 22150

ADMINISTRATIVE:

FULL NAME: Sherlean Route ADDRESS: GSA Personal Property Center
 TELEPHONE NUMBER: 703-605-9319 FACSIMILE NUMBER: 703-605-9362 6909 Loisdate Road
 E-MAIL ADDRESS: Sherlean.Route@gsa.gov Bldg A, Suite 1
 Springfield, Virginia 22150

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

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 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

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

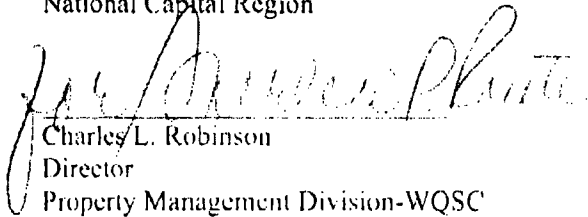
- I. **Purpose:** This interagency agreement (IAA) is between the General Services Administration (GSA) and the **Nuclear Regulatory Commission (NRC)**. The GSA Personal Property Center (PPC) located in Springfield, Virginia will provide for the receiving, management, and redistribution of excess furniture.
- 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. 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, 2012 to September 30, 2013** 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, 2013 will be reflected in the billing cycle for FY' 2014.*
- VI. **THE POINTS OF CONTACT FOR EACH PARTY WILL RESOLVE ANY DISPUTES AND IF THAT IS NOT SUCCESSFUL, THEY WILL USE THEIR RESPECTIVE CHAINS OF SUPERVISION TO RESOLVE THE MATTER AT THE LOWEST LEVEL POSSIBLE.**

- 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 be based on the size of the box truck or tractor trailer being used to deliver 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 via IPAC.
- The \$5,000.00 annual fee charge will be billed to the Customer Agency ALC Code once the funds have been appropriated for fiscal year 2013.
 - If the Personal Property Center is operating at a deficit as of March 31, 2013 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 2013.
- VIII. **No-show fee:**
A scheduled delivery may be cancelled no less than 24 hours of delivery. If a scheduled delivery is a "no-show" 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.
 5. When palletized items should be in an upright position
 - C. Hazardous Materials – No hazardous materials or items that contained any hazardous materials will be accepted.
 - D. Safes-
 1. Classified materials, files and all trash must be removed.

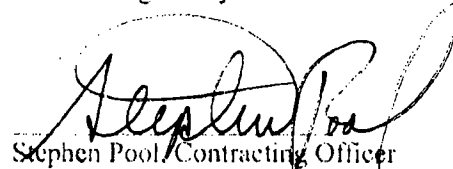
2. The combination should be reset to factory setting of 50-25-50. If unable to reset the combination, label the existing combination on the top drawer of the safe.
3. All safes that cannot be opened and safes containing materials or trash will **not** be accepted.

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: AUG 21 2012

Date: 8/21/12

GSA FINANCIAL DATA
TAX ID# 44-0553234
DUNS # 964253686

**Treasury Acct# 47-8-0110
ALC-47-00-0016**

AGENCY ALC CODE:

ALC CODE: 31-00-0001

Fy 13 obligated amount: \$0.00

Billing Address:

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

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

GSA POINTS OF CONTACT:

Sherlean P. Route
Chief
Personal Property Center
(703) 605-9318
Fax (703) 605-9362
Sherlean.route@gsa.gov

Carlton Lawrence
Systems Supply Analyst
(703) 605-9317
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Carl.lawrence@gsa.gov