

NRC FORM 662 (03-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE 09/05/2012	2. AGREEMENT NUMBER NRC-IA-10-03-149	3. MOD NO. M028					
AWARD OF INTERAGENCY AGREEMENT				4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012-40-51-F-127						
8. 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 D2336	8. APPROPRIATION SYMBOL 31X0200						
				9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER ADM-12-528; FAJIS 123576						
PROJECT MANAGER Consuelo Nicholas, 301-415-1425, Consuelo.Nicholas@nrc.gov				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 (MOU B024-13)				13. AGREEMENT PERFORMANCE PERIOD							
				BEGIN 10/01/2012	END 09/30/2013						
14. OBLIGATION AVAILABILITY PROVIDED BY											
A. THIS ACTION				\$	40,000.00						
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR				\$	35,000.00						
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR				\$	75,000.00						
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$	248,000.00						
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 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 Funding in the amount of \$40,000.00 is hereby obligated. Funds are increased by \$40,000.00, from \$208,000.00 to \$248,000.00. The ceiling is hereby increased by \$40,000.00, from \$208,000.00 to \$248,000.00. FAJIS# 123576; DUNS# 964253686; NAICS Code 541219.											
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	09	FY	10	FY	11	FY	12	TOTAL	
\$	115,000.00	\$	11,000.00	\$	0.00	\$	47,000.00	\$	75,000.00	\$	248,000.00
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) Patti Humphreys				SIGNATURE <i>Patti Humphreys</i>			DATE 9/5/12				
23. SIGNATURES											
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen Pool, Contracting Officer				SIGNATURE <i>Stephen Pool</i>			DATE 9/5/12				
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Sherican P. Rouse, Chief, GSA Personal Property Center				SIGNATURE <i>Sherican P. Rouse</i>			DATE SEP 13 2012				

NRC CONTACTS TECHNICAL:

FULL NAME Consuelo Nicholas, Project Manager		ADDRESS U.S. Nuclear Regulatory Commission ADM/ADSC/PLSB Mail Stop: O-4-D-16 Washington, DC 20555
TELEPHONE NUMBER (301) 415-1425	FACSIMILE NUMBER (301) 415-3269	
E-MAIL ADDRESS Consuelo.Nicholas@nrc.gov		

ADMINISTRATIVE:

FULL NAME Manon Butt, Contract Specialist		ADDRESS U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555
TELEPHONE NUMBER (301) 492-3629	FACSIMILE NUMBER (301) 492-3437	
E-MAIL ADDRESS Manon.Butt@nrc.gov		

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME Carlton Lawrence, Systems Supply Anal		ADDRESS GSA Personal Property Center 6808 Loisdale Road Building A, Suite 1 Springfield, VA 22150
TELEPHONE NUMBER (703) 605-9317	FACSIMILE NUMBER (703) 605-9362	
E-MAIL ADDRESS Carl.Lawrence@gsa.gov		

ADMINISTRATIVE:

FULL NAME Sherlean Route, Chief		ADDRESS GSA Personal Property Center 6808 Loisdale Road Building A, Suite 1 Springfield, VA 22150
TELEPHONE NUMBER (703) 605-9318	FACSIMILE NUMBER (703) 605-9362	
E-MAIL ADDRESS Sherlean.Route@gsa.gov		

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.