

NRC FORM 662 (03-2007) U.S. NUCLEAR REGULATORY COMMISSION AWARD OF INTERAGENCY AGREEMENT	1. DATE OF ISSUE 02/06/2013	2. AGREEMENT NUMBER NRC-HQ-13-I-10-0003	3. MOD NO. M001
	4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2013-40-51-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, D.C. 20555	7. JOB CODE D2322	8. APPROPRIATION SYMBOL 31X0200
	9. BOC 2120	10. DOCUMENT IDENTIFICATION NUMBER RFP ADM-13-183; FAIMIS# 131097
PROJECT MANAGER Nancy Turner Boyd, 301-415-6645, NancyTurner.Boyd@nrc.gov	11. NAME AND ADDRESS OF SERVICING AGENCY GSA Fleet Management Center GSA FAS 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 01/01/2013 END 12/31/2013

14. OBLIGATION AVAILABILITY PROVIDED BY	
A. THIS ACTION	\$ 9,300.00
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$ 50,000.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$ 59,300.00
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$ 59,300.00

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) Description of Required Equipment	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
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17. FEE BILLABLE UNDER 10 CFR PART 170 YES NO

18. REMARKS
 This modification is to add FY 2013 funding in the amount of \$9,300.00, thereby increasing the obligated amount from \$50,000.00 to \$59,300.00. The current ceiling amount is increased by \$9,300.00, from \$97,365.00 to \$106,665.00, and the total IA amount is increased by \$9,300.00, from \$516,916.00 to \$526,216.00. The increase is for a truck lift gate (see attachment). FAIMIS 131097; DUNS 964253686; NAICS 541219

19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)

ENERGY REORGANIZATION ACT OF 1974, AS AMENDED OTHER (Specify)

THE ECONOMY ACT OF 1932

THE CLINGER-COHEN ACT OF 1996

20. ADVANCE PAYMENT IS NOT AUTHORIZED IS AUTHORIZED (Requires approval by Director, DFS/OCFO)

21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY	2013	FY	2014	FY	2015	FY	2016	FY	2017	TOTAL
\$	106,665.00	\$	100,285.00	\$	103,293.00	\$	106,391.00	\$	109,582.00	\$ 526,216.00

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 2/6/13
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23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title) Monique Williams, Contracting Officer	SIGNATURE <i>Monique Williams</i>	DATE 2/6/2013
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Frank Gibson, GSA Fleet Manager	SIGNATURE <i>Frank Gibson</i>	DATE 2/15/13

NRC CONTACTS TECHNICAL:

FULL NAME
Nancy Turner Boyd

TELEPHONE NUMBER
(301) 415-6645

FACSIMILE NUMBER

E-MAIL ADDRESS
NancyTurner.Boyd@nrc.gov

ADDRESS
U.S. Nuclear Regulatory Commission
ADM/DAS/ASC
Mail Stop O-2-A13
Washington, D.C. 20555

ADMINISTRATIVE:

FULL NAME
Manon Butt, Contract Specialist

TELEPHONE NUMBER
(301) 492-3629

FACSIMILE NUMBER
(301) 492-3437

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Manon.Butt@nrc.gov

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

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME
Frank Gibson

TELEPHONE NUMBER
(301) 805-7957

FACSIMILE NUMBER
(301) 805-6052

E-MAIL ADDRESS
Frank.Gibson@gsa.gov

ADDRESS
GSA Fleet Management Center
7404 Executive Place, Suite 275
Lanham, MD 20706
cell 443-510-1850

ADMINISTRATIVE:

FULL NAME
Mark Czyzewski

TELEPHONE NUMBER
(301) 805-6051

FACSIMILE NUMBER

E-MAIL ADDRESS
Mark.Czyzewski@gsa.gov

ADDRESS
GSA Fleet Management Center
7404 Executive Place, Suite 275
Lanham, MD 20706

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~~

NRC Payments - NBCDenver@nbc.gov

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.

Interagency Agreement NRC-HQ-13-I-10-0003, Modification 1

Description of Required Equipment – Lift Gate for Leased Truck

The U.S. Nuclear Regulatory Commission (NRC) has leased a new truck through Interagency Agreement NRC-HQ-13-I-10-0003 with GSA Fleet Management Center. The truck requires an electric/hydraulic powered rear lift gate which meets the size and load requirements of the NRC warehouse. NRC will arrange for Tractor 'N' Trailer, Inc., 5419 Lafayette Place, Hyattsville, MD 20781, 301-927-1633, (GSA vendor #318504256), to furnish and install a Waltco BZ-3300 lift gate on the leased truck for the amount of \$9,160.00. GSA will pay the vendor for the lift gate and NRC will reimburse GSA under the IA with a one-time repayment.

The additional funding and ceiling increase added in this modification will cover the amount of the lift gate for the leased truck.

The NRC point of contact at the NRC warehouse is Bill Herron, 301-492-3750, bill.herron@nrc.gov.

The GSA point of contact is Mark Czyzewski, 301-805-6051, mark.czyzewski@gsa.gov.