

NRC FORM 662 (03-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE 09/18/2013	2. AGREEMENT NUMBER NRC-HQ-13-I-10-0003	3. MOD NO. M002					
AWARD OF INTERAGENCY AGREEMENT				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, 301-287-0933 Mail Stop 3WFN-05-C64MP Washington, D.C. 20555				7. JOB CODE D2322	8. APPROPRIATION SYMBOL 31X0200						
PROJECT MANAGER Nancy Turner Boyd, 301-415-6645, NancyTurner.Boyd@nrc.gov				9. BOC 2120	10. DOCUMENT IDENTIFICATION NUMBER RFPAs ADM-13-394; ADM-13-438						
				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				\$	93,000.00						
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR				\$	59,300.00						
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR				\$	152,300.00						
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT				\$	152,300.00						
15. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT				16. SECURITY							
<input type="checkbox"/> STATEMENT OF WORK				<input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION							
<input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS				<input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION							
<input checked="" type="checkbox"/> OTHER (Specify) List of Vehicles and Rates (revised)				<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 This modification is to add FY2013 funding in the amount of \$93,000.00, thereby increasing the obligated amount from \$59,300.00 to \$152,300.00. The current ceiling amount is increased by \$45,635.00, from \$106,665.00 to \$152,300.00, and the total IA amount is increased by \$279,875.00, from \$526,216.00 to \$806,091.00. FAIMIS 132509 for \$38,000.00, and FAIMIS 132826 for \$55,000.00; DUNS 964253686; NAICS 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	2013	FY	2014	FY	2015	FY	2016	FY	2017	TOTAL	
\$	152,300.00	\$	158,845.00	\$	161,853.00	\$	164,951.00	\$	168,142.00	\$	806,091.00
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 09/18/13				
23. SIGNATURES											
NRC ISSUING AUTHORITY (Typed Name and Title) Monique Williams, Contracting Officer				SIGNATURE <i>Monique Williams</i>			DATE 9/18/2013				
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Frank Gibson, GSA Fleet Manager				SIGNATURE <i>Frank Gibson</i>			DATE 9/25/2013				

SUNSI REVIEW COMPLETE

OCT 03 2013

TEMPLATE - ADM001

ADM002

NRC CONTACTS TECHNICAL:

FULL NAME

Nancy Turner Boyd

ADDRESS

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

 TELEPHONE NUMBER | FACSIMILE NUMBER
 (301) 415-6645

E-MAIL ADDRESS

NancyTurner.Boyd@nrc.gov

ADMINISTRATIVE:

FULL NAME

Manon Butt, Contract Specialist

ADDRESS

U.S. Nuclear Regulatory Commission
 Division of Contracts
 Mail Stop 3WFN-05-C64MP
 Washington, D.C. 20555

 TELEPHONE NUMBER | FACSIMILE NUMBER
 (301) 287-0933 | (301) 287-0950

E-MAIL ADDRESS

Manon.Butt@nrc.gov

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME

Frank Gibson

ADDRESS

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

 TELEPHONE NUMBER | FACSIMILE NUMBER
 (301) 805-7957 | (301) 805-6052

E-MAIL ADDRESS

Frank.Gibson@gsa.gov

cell 443-510-1850

ADMINISTRATIVE:

FULL NAME

Mark Czyzewski

ADDRESS

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

 TELEPHONE NUMBER | FACSIMILE NUMBER
 (301) 805-6051

E-MAIL ADDRESS

Mark.Czyzewski@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

NRCPayments@nrc.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.

U.S. Nuclear Regulatory Commission

Interagency Agreement NRC-HQ-13-I-10-0003 with GSA Fleet Management Center


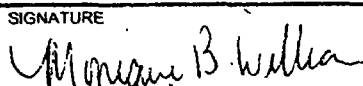
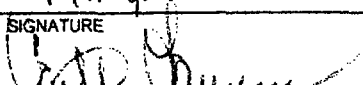
NRC FLEET VEHICLES, as of August 27, 2013

Class-Tag	Make (Manf Name)	Model Name	Model Year	Monthly Rate	Mileage Rate	
G11-0871L	CHEVROLET	IMPALA	2011	264	0.18	
G11-1832K	CHEVROLET	IMPALA	2010	264	0.18	
G12-0224L	CHEVROLET	MALIBU	2011	174	0.15	
G14-0054F	FORD	CROWN VICTORIA	2008	382	0.24	
G41-1735K	DODGE	GRCARAVAN	2011	218	0.195	
G41-3182D	CHEVROLET	UPLANDER	2007	218	0.195	
G41-3803K	DODGE	GRCARAVAN	2010	218	0.195	
G42-1008L	CHEVROLET	G1300	2012	226	0.23	
G42-1157A	FORD	E150	2006	234	0.23	
G43-0069M	CHEVROLET	CG3300	2012	264	0.23	
G61-1241H	JEEP/EAGLE	LIBERTY	2009	303	0.21	
G61-1776H	JEEP/EAGLE	LIBERTY	2010	303	0.21	
G62-1316A	FORD	EXPLORER	2005	317	0.24	
G71-0015D	FORD	F750 TRUCK	2007	385	0.54	
G71-0470M	FORD	F750 TRUCK	2013	385	0.54	
G41-2522D	CHEVROLET	UPLANDER	2007	218	0.195	(Region 3)

List received from GSA on 08/27/2013

FY2013 Inventory Report

Your Customer 11-14-00-313003-001

NRC FORM 662 U.S. NUCLEAR REGULATORY COMMISSION (03-2007)		1. DATE OF ISSUE 09/19/2013	2. AGREEMENT NUMBER NRC-IA-10-05-437	3. MOD NO. M017						
AWARD OF INTERAGENCY AGREEMENT		4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2013-40-51-F-127							
		6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Manon Butt, Contract Specialist, 301-287-0933 Mail Stop 3WFN-05-C64MP Washington, DC 20555	7. JOB CODE D2336	8. APPROPRIATION SYMBOL 31X0200						
PROJECT MANAGER Consuelo Nicholas, 301-415-1425, Consuelo.Nicholas@nrc.gov		9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER ADM-13-570; FAIMIS# N/A							
		11. NAME AND ADDRESS OF SERVICING AGENCY General Services Administration Property Management Division - 3FP - W Personal Property Center 6800 Loisdale Road, Building A, Suite 1 Springfield, VA 22150								
12. JOB CODE TITLE NRC Excess Equipment (MOU E015-14)		13. AGREEMENT PERFORMANCE PERIOD								
		BEGIN 10/01/2013	END 09/30/2014							
14. OBLIGATION AVAILABILITY PROVIDED BY										
A. THIS ACTION		\$	0.00							
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		\$	0.00							
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT		\$	100,150.00							
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 FY2014 MOU E015-14		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 extend the period of performance through 09/30/2014. No additional funding is required, therefore the obligated amount remains unchanged at \$100,150.00. The ceiling also remains unchanged at \$100,150.00. FAIMIS# N/A; 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	5-10	FY	2011	FY	2012	FY	2013	FY	2014	TOTAL
\$	60,150.00	\$	20,000.00	\$	0.00	\$	20,000.00	\$	0.00	\$ 100,150.00
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 			DATE 09/19/13			
23. SIGNATURES										
NRC ISSUING AUTHORITY (Typed Name and Title) Monique Williams, Contracting Officer				SIGNATURE 			DATE 9/19/2013			
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Carlton Lawrence, Personal Property Center				SIGNATURE 			DATE 9/25/13			

NRC CONTACTS TECHNICAL:

FULL NAME
Consuelo Nicholas, Project Manager

TELEPHONE NUMBER
(301) 415-1425

FACSIMILE NUMBER
(301) 415-3269

E-MAIL ADDRESS
Consuelo.Nicholas@nrc.gov

ADDRESS
U.S. Nuclear Regulatory Commission
ADM/PLSB
Mail Stop O-4-D15
Washington, DC 20555

ADMINISTRATIVE:

FULL NAME
Manon Butt, Contract Specialist

TELEPHONE NUMBER
(301) 287-0933

FACSIMILE NUMBER
(301) 287-0950

E-MAIL ADDRESS
Manon.Butt@nrc.gov

ADDRESS
U.S. Nuclear Regulatory Commission
Division of Contracts
Mail Stop 3WFN-05-C64MP
Washington, DC 20555

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME
Carlton Lawrence, Systems Supply Anal

TELEPHONE NUMBER
(703) 605-9317

FACSIMILE NUMBER
(703) 605-9362

E-MAIL ADDRESS
Carl.Lawrence@gsa.gov

ADDRESS
GSA Personal Property Center
6808 Loisdale Road
Building A, Suite 1
Springfield, VA 22150

ADMINISTRATIVE:

FULL NAME
Carlton Lawrence, Systems Supply Anal

TELEPHONE NUMBER
(703) 605-9317

FACSIMILE NUMBER
(703) 605-9362

E-MAIL ADDRESS
Carl.Lawrence@gsa.gov

ADDRESS
GSA Personal Property Center
6808 Loisdale Road
Building A, Suite 1
Springfield, VA 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

NRC Payments@nrc.gov

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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
U.S. NUCLEAR REGULATORY COMMISSION

I. Purpose: This agreement is between the General Services Administration (GSA), Personal Property Center (PPC), and the Nuclear Regulatory Commission (NRC). GSA will provide for the receiving, management, and redistribution of excess equipment. The GSA, Personal Property Center (PPC), located in Springfield, Virginia will provide these services.

II. Coverage: This agreement is to provide support to the following Agencies, Bureaus, Divisions, or Offices within the Nuclear Regulatory Commission

III. Scope of Work: GSA/PPC will provide the full complement of services listed below:

- Prompt and proper handling of excess equipment
- Receipt and storage of excess equipment awaiting disposal action
- Immediate transfer of accountability to GSA upon receipt at the PPC
- Monthly management reports of clearly stating a summary of the services performed
- 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 equipment and furniture to the PPC; **include on the 120 or 126 for equipment the following items: serial number, model number, and condition code and acquisition number. Please do not combine like items.**
- B. Making arrangements for the transportation of equipment and furniture to the PPC
- C. Assisting in the resolution of any discrepancies
- D. 24 hours notice of cancellation once a delivery has been scheduled
- E. Any overages on an excess property report that exceeds over 10 items the agency will be responsible for picking up the property.
- F. Customer Agency must provide **3-copies of standard form 120 or 126** when delivering excess property.
- G. **Customer Agency is to ensure that this equipment contains no sensitive data and that it complies with all applicable Agency security regulations.**
- H. **Items in condition code 1 and 4 can be put on the same pallet**
- I. **Items in condition code S, X and 7 has to be put on separate pallets**

- V. **Duration of Agreement:** The period of this agreement shall be from **October 1, 2013 to September 30, 2014** with renewal options as decided by both agencies. Either party within thirty (30) days advance written notice may terminate this agreement. **The PPC's billing cycle is calculated from the 15th of one month to the 14th of the next month except for the first and last Month of the Fiscal Year at which time it the first months billing is calculated from October 1 to October 14th and the last months billing is calculated from August 15th to September 30th 2014.**
- **Disputes will be resolved in accordance with the requirements of the Treasury Financial Manual, Bulletin No. 2007-03, paragraph VII.**

VI. Funding: When delivering equipment to GSA, NRC will share in the Personal Property Center operating expense with an annual fee charge of **\$2,000.00**. The recurring expense to customer agency will be based on the size of the box truck or tractor trailer being used to deliver the equipment. **All trucks up to 24ft will be 1,075.00 per delivery, 25-40ft will be \$1,475.00 per delivery, 41-47ft. will be \$1,825.00 per delivery, 48ft and above will be \$1,875.00 per delivery.**

VII. Less than truckload(s) deliveries:

The PPC will accept less than a truckload of equipment for a fee of \$150.00 per skid. If customer agency has an MOU for furniture, no more than 7 skids of equipment will be accepted with the delivery of an excess furniture truck. Also customer agency must notify the contact person for scheduling equipment deliveries that the excess property will be delivered on the excess furniture truck.

VIII. Operating Procedures for deliveries:

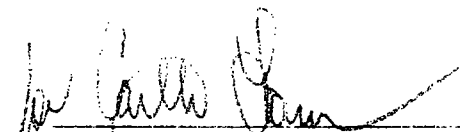
- A. Delivery appointment – Call the PPC at **(703) 605- 9316 or 9314 for equipment** and schedule an appointment before turning in any furniture and equipment. The hours for delivery are **7am to 2:30 pm**. You must provide your MOU #, when scheduling an appointment. Without MOU #, you will not be able 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. All equipment delivered to the Personal Property Center should be palletized and shrink wrap.

- C. Hazardous Materials- hazardous materials or items that contained any hazardous materials will be accepted.
- D. Air Conditioners and Refrigerators -- Must be accompanied by a certificate or statement verifying that all freon and hazardous fluids were extracted. Please see the sample statement attached.

IX. **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**

Nuclear Regulatory Commission



Charles L. Robinson
Deputy Director
Property Management Division-WQSC



Monique Williams
Contracting Officer
Materials, Security and Administration Branch
Division of Contracts
Office of Administration

Date: 9/25/13

Date: 9/19/2013

GSA INFORMATION

GSA TAX ID# 44-0553234
DUNS # 964253686
TAS # 47-4-0110
ALC # 47-00-0016

CUSTOMER AGENCY

NRC TAX ID# 52-1009222
DUNS # 040535809
TAS # 31X0200
ALC # 31000001
FY 14 Obligation: \$ 0.00

Agency Point of Contact for Scheduling Deliveries:

Name: Consuelo Nicholas

Telephone Number: 301-415-1425

Fax Number: 301-415-3269

E-mail Address: Consuelo.Nicholas@nrc.gov

COTR:

Name: Consuelo Nicholas

Telephone Number: 301-415-1425

Fax Number: 301-415-3269

E-mail Address: Consuelo.Nicholas@nrc.gov

*STATEMENT OF CONFIRMATION FOR TURN-IN OF REFRIGERATORS & AIR
CONDITIONERS*

THE FREON AND HAZARDOUS FLUIDS CONTAINED IN THE UNIT
REFERENCED BELOW HAVE BEEN REMOVED AND IT IS NOW
CLASSIFIED AS AN UNSERVICEABLE TURN-IN.

REFRIGERATOR MANUFACTURER _____

REFRIGERATOR SERIAL NUMBER _____

Air Conditioner Manufacturer _____

Air Conditioner Serial Number _____

**PLEASE HAVE THE PERSON OR COMPANY THAT REMOVES THE
FREON AND HAZARDOUS FLUIDS FROM THE ABOVE UNIT
COMPLETE THE FOLLOWING CERTIFICATION. FAILURE TO
PROVIDE THE CERTIFICATION WILL CAUSE THIS PROPERTY TO
BE REJECTED.**

Name _____
Print

Signature _____

Address _____

Phone Number _____
Area Code

Date Removed _____