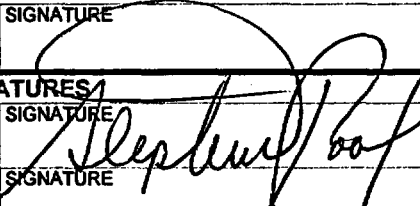
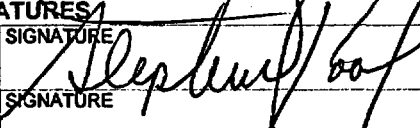


NRC FORM 662 (10-2000)		U.S. NUCLEAR REGULATORY COMMISSION			
AWARD OF INTERAGENCY AGREEMENT		1. DATE OF ISSUE 05/27/2003	2. AGREEMENT NUMBER NRC-IA10-03-149		
9. ISSUED BY U.S. NUCLEAR REGULATORY COMMISSION WASHINGTON, DC 20555-0001		4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 340-15-511306		
PROJECT MANAGER Bruce Ridgely OFFICE Office of Admin.		7. BOC 3121	8. DOCUMENT IDENTIFICATION NUMBER X0200		
TELEPHONE NUMBER 301-415-2161		10. NAME AND ADDRESS OF SERVICING AGENCY General Services Administration Personal Property Center 6808 Loisdale Road, Building A, Suite #1 Springfield, VA 22150			
FACSIMILE NUMBER 301-415-3420		TELEPHONE NUMBER 703-557-0180			
FACSIMILE NUMBER 703-557-2670		12. AGREEMENT PERFORMANCE PERIOD BEGIN 12/05/2002 END 12/04/2003			
11. JOB CODE TITLE Excess Furniture Disposal		13. OBLIGATION AVAILABILITY PROVIDED BY			
A. THIS ACTION		\$ 18,000			
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR		\$ 12,000			
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR		\$ 0			
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT		\$ 30,000			
14. ATTACHMENTS THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT <input checked="" type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input type="checkbox"/> OTHER (Specify) _____		15. 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			
16. FEE BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input type="checkbox"/> NO					
17. REMARKS The purpose of this modification is to (1) change the ceiling amount from \$18,000.00 to \$30,000.00 (2) add incremental funding in the amount of \$12,000.00, changing the total amount from \$18,000.00 to \$30,000.00. All other terms and conditions remain unchanged.					
18. 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					
19. ADVANCE PAYMENT <input checked="" type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DAF/OCFO)					
20. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT					
FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	TOTAL
\$ 30,000	\$ 19,500	\$ 20,000	\$ 20,500	\$ 21,000	\$ 111,000
21. CERTIFICATION OF FUNDS					
This certifies that funds in the amount cited in Block 13.A. are available in the current fiscal year allotment for work authorized by this agreement.					
FUNDS CERTIFICATION OFFICIAL (Typed Name) certified on NRC form 400 orig. on file			SIGNATURE 		DATE 5/27/03
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen M. Pool, Contracting Officer			SIGNATURE 		DATE 5/27/03
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Susan W. Lynch, Director (NOT REQUIRED)			SIGNATURE		DATE

ADM001

ADM002

NRC CONTACTS:**TECHNICAL:**

FULL NAME Bruce Ridgely	ADDRESS Mail Stop O-2G11
TELEPHONE NUMBER 301-415-2161	Washington, DC 20555

ADMINISTRATIVE:

FULL NAME Elinor Cunningham	ADDRESS Mail Stop T-7I2
TELEPHONE NUMBER 301-415-6580	Washington, DC 20555

OTHER AGENCY'S CONTACTS:**TECHNICAL:**

FULL NAME Carl Lawrence	ADDRESS 6808 Loisdale Road
TELEPHONE NUMBER 703-557-0180	Building A, Suite #1 Springfield, VA 22150

ADMINISTRATIVE:

FULL NAME	ADDRESS
TELEPHONE NUMBER	

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:

Financial Operations Branch
Mail Stop: T-9 E2
Division of Accounting and Finance
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 _____ 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 uncostered 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 uncostered 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.