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U.S. NUCLEAR REGULATORY COMMISSION

1. DATE OF ISSUE

09/11/2003

2. AGREEMENT NUMBER

NRC-IA10-03-149

3. MOD NO.

5

4. AGENCY LOCATOR NO.

31000001

5. B &amp; R NUMBER

6. JOB CODE

7. BOC

8. DOCUMENT IDENTIFICATION NUMBER

## AWARD OF INTERAGENCY AGREEMENT

9. ISSUED BY

U.S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON, DC 20555-0001

10. NAME AND ADDRESS OF SERVICING AGENCY

General Services Administration  
Personal Property Center  
6808 Loisdale Road, Building A, Suite #1  
Springfield, VA 22150

PROJECT MANAGER

Bruce Ridgely

OFFICE

Office of Admin.

TELEPHONE NUMBER

301-415-2161

FACSIMILE NUMBER

301-415-3420

TELEPHONE NUMBER

703-557-0180

FACSIMILE NUMBER

703-557-2670

11. JOB CODE TITLE

Excess Furniture Disposal

12. AGREEMENT PERFORMANCE PERIOD

BEGIN

12/05/2002

END

09/30/2004

## 13. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION

\$

0

B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION  
UNDER THIS JOB CODE FOR THIS FISCAL YEAR

\$

30,000

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

☐ STATEMENT OF WORK☐ ADDITIONAL TERMS AND CONDITIONS☐ OTHER (Specify) \_\_\_\_\_

## 15. SECURITY

☐ WORK ON THIS AGREEMENT INVOLVES  
CLASSIFIED INFORMATION☐ WORK ON THIS AGREEMENT INVOLVES  
SENSITIVE UNCLASSIFIED INFORMATION☒ WORK ON THIS AGREEMENT IS UNCLASSIFIED  
AND NOT SENSITIVE

16. FEE BILLABLE UNDER 10 CFR PART 170

☐ YES☐ NO

17. REMARKS

The purpose of this modification is: (1) to extend the period of performance for a 12 month period (2) modify the period of performance dates on original InterAgency Agreement from "12/5/02 - 12/4/03" to "12/5/02 - 9/30/03." The InterAgency Agreement is hereby modified to change the period of performance to 12/05/02 - 09/30/04. The monetary amount remains the same. All other terms and conditions remain unchanged.

## 18. 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

19. ADVANCE PAYMENT

☒ IS NOT AUTHORIZED☐ 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)

Not Required

SIGNATURE

DATE

## 22. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

Stephen M. Pool, Contracting Officer

SIGNATURE

DATE

SIGNATURE

DATE

JOSEPH HVORECKY, Director, PMD

**NRC CONTACTS:****TECHNICAL:**

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

**ADMINISTRATIVE:**

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

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

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

**ADMINISTRATIVE:**

FULL NAME	ADDRESS
Sherlean P. Route	6808 Loisdale Road
TELEPHONE NUMBER	Building A, Suite 1 Springfield, Va. 22150
703-557-0180	

**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 uncoded 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 uncoded 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.