

## AWARD OF INTERAGENCY AGREEMENT

## 6. ISSUED BY

U.S. Nuclear Regulatory Commission  
Washington, DC 20555-0001

## 1. DATE OF ISSUE

07/14/2006

## 2. AGREEMENT NUMBER

NRC-IA-10-03-437

## 3. MOD NO.

004

## 4. AGENCY LOCATOR NO.

31000001

## 5. B &amp; R NUMBER

64015-5A1303

## 7. JOB CODE

D2342

## 8. APPROPRIATION SYMBOL

X0200

## 9. BOC

253A

## 10. DOCUMENT IDENTIFICATION NUMBER

ADM-05-437

## 11. NAME AND ADDRESS OF SERVICING AGENCY

General Services Administration  
Property Management Division - 3FP-W  
Personal Property Center  
6808 Loisdale Road, Building A, Suite 1  
Springfield, VA 22150

## PROJECT MANAGER

Bruce Ridgely

## 12. JOB CODE TITLE

NRC's Excess Equipment

## 13. AGREEMENT PERFORMANCE PERIOD

## BEGIN

12/05/2002

## END

09/30/2006

## 14. OBLIGATION AVAILABILITY PROVIDED BY

## A. THIS ACTION

\$

2,150

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

\$

3,000

## C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR

\$

5,150

## D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT

\$

15,150

## 15. ATTACHMENTS

THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT

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

## 16. 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

## 17. FEE BILLABLE UNDER 10 CFR PART 170

☐ YES☐ NO

## 18. REMARKS

The purpose of this modification is to provide incremental funding in the amount of \$2,150, thereby increasing the funds from \$13,000 to \$15,150.

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

- ☐ ENERGY REORGANIZATION ACT OF 1974, AS AMENDED
- ☒ THE ECONOMY ACT OF 1932
- ☐ THE CLINGER-COHEN ACT OF 1996
- ☐ OTHER (Specify) \_\_\_\_\_

## 20. ADVANCE PAYMENT

☐ IS NOT AUTHORIZED☐ IS AUTHORIZED (Requires approval by Director, DAF/OCFO)

## 21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY 2005	FY 2006	FY 2007	FY	FY	TOTAL
\$ 5,000	\$ 10,150	\$ 7,400	\$	\$	\$ 22,550

## 22. CERTIFICATION OF FUNDS

This certifies that funds in the amount cited in Block 14.A. are available in the current fiscal year allotment for work authorized by this agreement.

FUNDS CERTIFICATION OFFICIAL (Typed Name)

Patti Humphreys

SIGNATURE

DATE

## 23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

Phyllis Bower

SIGNATURE

DATE

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

SIGNATURE

DATE

SUNSI REVIEW COMPLETE

ADM002

TEMPLATE - ADM001

**NRC CONTACTS:  
TECHNICAL:**

FULL NAME <b>Bruce Ridgely</b>		ADDRESS <b>Mail Stop O-2G11 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-2161</b>	FACSIMILE NUMBER <b>301-415-3420</b>	
E-MAIL ADDRESS <b>bbr@nrc.gov</b>		

**ADMINISTRATIVE:**

FULL NAME <b>Sharlene McCubbin</b>		ADDRESS <b>Mail Stop T-7-I-2 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-6565</b>	FACSIMILE NUMBER <b>301-415-5761</b>	
E-MAIL ADDRESS <b>smm3@nrc.gov</b>		

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

FULL NAME <b>Carlton Lawrence</b>		ADDRESS <b>6808 Loisdale Road Building A, Suite #1 Springfield, VA 22150</b>
TELEPHONE NUMBER <b>703-557-0180</b>	FACSIMILE NUMBER <b>703-557-2670</b>	
E-MAIL ADDRESS <b>carlton.lawrence@gsa.gov</b>		

**ADMINISTRATIVE:**

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

**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

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