

<b>NRC FORM 662</b> <small>(5-2004)</small>  <b>U.S. NUCLEAR REGULATORY COMMISSION</b>  <b>AWARD OF INTERAGENCY AGREEMENT</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">1. DATE OF ISSUE <b>05/02/2006</b></td> <td style="width:50%;">2. AGREEMENT NUMBER <b>NRC-IA-10-03-149</b></td> </tr> <tr> <td>3. MOD NO. <b>13</b></td> <td></td> </tr> <tr> <td>4. AGENCY LOCATOR NO. <b>31000001</b></td> <td>5. B &amp; R NUMBER <b>64015-5A1303</b></td> </tr> <tr> <td>7. JOB CODE <b>D2336</b></td> <td>8. APPROPRIATION SYMBOL <b>X0200</b></td> </tr> <tr> <td>9. BOC <b>3121</b></td> <td>10. DOCUMENT IDENTIFICATION NUMBER <b>ADM-03-149</b></td> </tr> <tr> <td colspan="2">11. NAME AND ADDRESS OF SERVICING AGENCY <b>General Services Administration Property Management Division - 3FP-W Personal Property Center 6808 Loisdale Road, Building A, Suite 1 Springfield, VA 22150</b></td> </tr> </table>		1. DATE OF ISSUE <b>05/02/2006</b>	2. AGREEMENT NUMBER <b>NRC-IA-10-03-149</b>	3. MOD NO. <b>13</b>		4. AGENCY LOCATOR NO. <b>31000001</b>	5. B & R NUMBER <b>64015-5A1303</b>	7. JOB CODE <b>D2336</b>	8. APPROPRIATION SYMBOL <b>X0200</b>	9. BOC <b>3121</b>	10. DOCUMENT IDENTIFICATION NUMBER <b>ADM-03-149</b>	11. NAME AND ADDRESS OF SERVICING AGENCY <b>General Services Administration Property Management Division - 3FP-W Personal Property Center 6808 Loisdale Road, Building A, Suite 1 Springfield, VA 22150</b>	
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6. ISSUED BY <b>U.S. Nuclear Regulatory Commission Washington, DC 20555-0001</b>		PROJECT MANAGER <b>Bruce Ridgely</b>													
12. JOB CODE TITLE <b>Excess Furniture Disposal</b>		13. AGREEMENT PERFORMANCE PERIOD <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">BEGIN <b>12/05/2002</b></td> <td style="width:50%;">END <b>09/30/2006</b></td> </tr> </table>		BEGIN <b>12/05/2002</b>	END <b>09/30/2006</b>										
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14. OBLIGATION AVAILABILITY PROVIDED BY															
A. THIS ACTION		\$ <b>5,000</b>													
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR		\$													
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR		\$													
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT		\$ <b>61,000</b>													
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 type="checkbox"/> OTHER (Specify) _____		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 type="checkbox"/> NO															
18. REMARKS <b>The purpose of this modification is to provide FY'06 incremental funding. The funding amount of this agreement is hereby increased by \$5,000.00, from \$56,000.00 to \$61,000.00. All other terms and conditions remain unchanged.</b>															
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 type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DAF/OCFO)															
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT															
FY 2003	FY 2004	FY 2005	FY 2006	FY 2007	TOTAL										
\$ <b>18,900</b>	\$ <b>19,500</b>	\$ <b>20,000</b>	\$ <b>20,500</b>	\$ <b>21,000</b>	\$ <b>99,900</b>										
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) <b>certified on NRC Form 400 orig. in file</b>			SIGNATURE 		DATE <b>5/18/06</b>										
23. SIGNATURES															
NRC ISSUING AUTHORITY (Typed Name and Title) <b>Jeffrey L. McDermott</b>			SIGNATURE 		DATE <b>5/18/06</b>										
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)			SIGNATURE		DATE										

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

**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>Jeffrey L. McDermott</b>		ADDRESS <b>Mail Stop T-7-I-2 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-6355</b>	FACSIMILE NUMBER <b>301-415-5761</b>	
E-MAIL ADDRESS <b>jlm13@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 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