

<b>NRC FORM 862</b> <b>(03-2007)</b>  <b>U.S. NUCLEAR REGULATORY COMMISSION</b>  <b>AWARD OF INTERAGENCY AGREEMENT</b>		<b>1. DATE OF ISSUE</b> 08/02/2012	<b>2. AGREEMENT NUMBER</b> NRC-IA-10-03-158	<b>3. MOD NO.</b> M015				
<b>6. ISSUED BY</b>  U.S. Nuclear Regulatory Commission Division of Contracts Attn: Manon Butt, Contract Specialist, 301-492-3629 Mail Stop TWB-01-B10M Washington, DC 20555		<b>4. AGENCY LOCATOR NO.</b> 31000001	<b>5. B &amp; R NUMBER</b> 2012-40-51-F-191					
		<b>7. JOB CODE</b> D2322	<b>8. APPROPRIATION SYMBOL</b> 31X0200					
		<b>9. BOC</b> 2120	<b>10. DOCUMENT IDENTIFICATION NUMBER</b> ADM-12-439; FAIMIS# 123112					
		<b>11. NAME AND ADDRESS OF SERVICING AGENCY</b> GSA Fleet Management Center GSA FAS/FSS IPAC TEAM email: gsa.ipac@gsa.gov c/o GSA, Heartland Finance Center 6BC 1500 E. Bannister Road, RM-1109 Kansas City, MO 64131						
<b>PROJECT MANAGER</b> Reginald Stansbury, 301-415-2095, Reginald.Stansbury@nrc.gov								
<b>12. JOB CODE TITLE</b> Lease of GSA Fleet Vehicles			<b>13. AGREEMENT PERFORMANCE PERIOD</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>BEGIN</b></td> <td style="width:50%;"><b>END</b></td> </tr> <tr> <td>01/01/2003</td> <td>12/31/2012</td> </tr> </table>		<b>BEGIN</b>	<b>END</b>	01/01/2003	12/31/2012
<b>BEGIN</b>	<b>END</b>							
01/01/2003	12/31/2012							
<b>14. OBLIGATION AVAILABILITY PROVIDED BY</b>								
<b>A. THIS ACTION</b>			\$ 20,000.00					
<b>B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR</b>			\$ 0.00					
<b>C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR</b>			\$ 20,000.00					
<b>D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT</b>			\$ 718,445.00					
<b>15. ATTACHMENTS</b> 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) _____		<b>16. SECURITY</b> <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						
<b>17. FEE BILLABLE UNDER 10 CFR PART 170</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO								
<b>18. REMARKS</b> The purpose of this modification is to provide \$20,000.00 in FY 2012 funding. Funds are increased by \$20,000.00, from \$698,445.00 to \$718,445.00. The ceiling of this agreement is hereby increased by \$20,000.00, from \$698,445.00 to \$718,445.00. FAIMIS# 123112; DUNS# 964253686.								
<b>19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)</b> <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								
<b>20. ADVANCE PAYMENT</b> <input checked="" type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)								
<b>21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT</b>								
FY 03-8	FY 2009	FY 2010	FY 2011	FY 2012	TOTAL			
\$ 427,000.00	\$ 86,300.00	\$ 90,615.00	\$ 94,530.00	\$ 20,000.00	\$ 718,445.00			
<b>22. CERTIFICATION OF FUNDS</b>								
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.								
<b>FUNDS CERTIFICATION OFFICIAL (Typed Name)</b> Patti Humphreys		<b>SIGNATURE</b> 		<b>DATE</b> 8/2/12				
<b>23. SIGNATURES</b>								
<b>NRC ISSUING AUTHORITY (Typed Name and Title)</b> Stephen M. Pool, Contracting Officer		<b>SIGNATURE</b> 		<b>DATE</b> 8/2/12				
<b>SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)</b> N/A		<b>SIGNATURE</b> 		<b>DATE</b> 				

**NRC CONTACTS TECHNICAL:**

FULL NAME T. Reginald Stansbury		ADDRESS U.S. Nuclear Regulatory Commission ADM/DAS/ASC Mail Stop O-2-A11 Washington, DC 20555
TELEPHONE NUMBER (301) 415-2095	FACSIMILE NUMBER	
E-MAIL ADDRESS Reginald.Stansbury@nrc.gov		

**ADMINISTRATIVE:**

FULL NAME Manon Butt, Contract Specialist		ADDRESS U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWB-01-B10M Washington, DC 20555
TELEPHONE NUMBER (301) 492-3629	FACSIMILE NUMBER (301) 492-3437	
E-MAIL ADDRESS Manon.Butt@nrc.gov		

**OTHER AGENCY'S CONTACTS TECHNICAL:**

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

**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 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 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.