

NRC FORM 662
(03-2007)

U.S. NUCLEAR REGULATORY COMMISSION

P.002

AWARD OF INTERAGENCY AGREEMENT

6. ISSUED BY

U.S. Nuclear Regulatory Commission
ATTN: Sharlene McCubbin, Contracting Officer
Mail Stop: TWB-01B10M
Washington, DC 20555

PROJECT MANAGER

Not applicable (closeout)

1. DATE OF ISSUE
08/08/20122. AGREEMENT NUMBER
NRC-10-85-2643. MOD NO.
424. AGENCY LOCATOR NO.
310000015. B & R NUMBER
2000-10-51-I-1387. JOB CODE
D18728. APPROPRIATION SYMBOL
31X02009. BOC
253A

10. DOCUMENT IDENTIFICATION NUMBER

11. NAME AND ADDRESS OF SERVICING AGENCY

U.S. Government Printing Office
Office of Superintendent of Documents
Washington, DC 20401

12. JOB CODE TITLE

Document Distribution Offices

13. AGREEMENT PERFORMANCE PERIOD

BEGIN

01/07/1985

END

10/31/2000

14. OBLIGATION AVAILABILITY PROVIDED BY

A. THIS ACTION	\$ -70,461.47
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR	\$ 5,287,600.00
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR	\$ 0.00
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT	\$ 5,287,600.00

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**

Last invoice received was October 2000 for \$0.0. The purpose of this action is to deobligate excess funds in the amount of \$70,461.47 and officially close this agreement.

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 1998

20. ADVANCE PAYMENT

☐ IS NOT AUTHORIZED☐ IS AUTHORIZED (Requires approval by Director, DFS/OCFO)**21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT**

FY	2000	FY	FY	FY	FY	TOTAL
\$	-70,462.00	\$	\$	\$	\$	\$ -70,462.00

22. CERTIFICATION OF FUNDS

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.

FUNDS CERTIFICATION OFFICIAL (Typed Name)

Min Lee certified on RPPA No. OIS-12-336 dated 7/2/2012

SIGNATURE

COPY OF RPPA IN FILE

DATE

23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

Sharlene McCubbin, Senior Contracting Officer

SIGNATURE

DATE

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

Jane Sanchez
Director, Library Svcs/Contract

SIGNATURE

Jane Sanchez

DATE

8-9-12

NRC FORM 662 (03-2007)

Page 1

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 10 2012

ADM002

NRC CONTACTS TECHNICAL:

FULL NAME Sharlene McCubbin		ADDRESS
TELEPHONE NUMBER (301) 492-3616	FACSIMILE NUMBER	
E-MAIL ADDRESS sharlene.mccubbin@nrc.gov		

ADMINISTRATIVE:

FULL NAME Sharlene McCubbin		ADDRESS
TELEPHONE NUMBER (301) 492-3616	FACSIMILE NUMBER	
E-MAIL ADDRESS sharlene.mccubbin@nrc.gov		

OTHER AGENCY'S CONTACTS TECHNICAL:

FULL NAME		ADDRESS
TELEPHONE NUMBER	FACSIMILE NUMBER	
E-MAIL ADDRESS		

ADMINISTRATIVE:

FULL NAME Lauri Hall		ADDRESS
TELEPHONE NUMBER (202) 512-1114	FACSIMILE NUMBER (202) 512-1434	
E-MAIL ADDRESS lhall@gpo.gov		

BILLING INFORMATION: To receive reimbursement under this agreement, forward to NRC on a (check one):

☐ monthly ☐ quarterly ☐ other N/A 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 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 agreement will be paid by the party terminating the agreement. Any unexpended funds shall be returned to the NRC.