

NRC FORM 662 (03-2007) U.S. NUCLEAR REGULATORY COMMISSION AWARD OF INTERAGENCY AGREEMENT		1. DATE OF ISSUE 02/06/2013		2. AGREEMENT NUMBER NRC-HQ-13-I-10-0003		3. MOD NO. M001				
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Manon Butt, Contract Specialist, 301-492-3629 Mail Stop TWB-01-B10M Washington, D.C. 20555 PROJECT MANAGER Nancy Turner Boyd, 301-415-6645, NancyTurner.Boyd@nrc.gov		4. AGENCY LOCATOR NO. 31000001		5. B & R NUMBER 2013-40-51-F-191						
		7. JOB CODE D2322		8. APPROPRIATION SYMBOL 31X0200						
		9. BOC 2120		10. DOCUMENT IDENTIFICATION NUMBER RFPA ADM-13-183; FAIMIS# 131097						
		11. NAME AND ADDRESS OF SERVICING AGENCY GSA Fleet Management Center GSA FAS IPAC TEAM email: gsa.ipac@gsa.gov c/o GSA, Heartland Finance Center 6BC 1500 E. Bannister Road, RM-1109 Kansas City, MO 64131								
12. JOB CODE TITLE Lease of GSA Fleet Vehicles						13. AGREEMENT PERFORMANCE PERIOD <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">BEGIN 01/01/2013</td> <td style="width:50%;">END 12/31/2013</td> </tr> </table>		BEGIN 01/01/2013	END 12/31/2013	
BEGIN 01/01/2013	END 12/31/2013									
14. OBLIGATION AVAILABILITY PROVIDED BY										
A. THIS ACTION						\$ 9,300.00				
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR						\$ 50,000.00				
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR						\$ 59,300.00				
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT						\$ 59,300.00				
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 checked="" type="checkbox"/> OTHER (Specify) Description of Required Equipment				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 checked="" type="checkbox"/> NO										
18. REMARKS This modification is to add FY 2013 funding in the amount of \$9,300.00, thereby increasing the obligated amount from \$50,000.00 to \$59,300.00. The current ceiling amount is increased by \$9,300.00, from \$97,365.00 to \$106,665.00, and the total LA amount is increased by \$9,300.00, from \$516,916.00 to \$526,216.00. The increase is for a truck lift gate (see attachment). FAIMIS 131097; DUNS 964253686; NAICS 541219										
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 checked="" type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)										
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT										
FY	2013	FY	2014	FY	2015	FY	2016	FY	2017	TOTAL
\$	106,665.00	\$	100,285.00	\$	103,293.00	\$	106,391.00	\$	109,582.00	\$ 526,216.00
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) Patti Humphreys					SIGNATURE Patti Humphreys			DATE 2/6/13		
23. SIGNATURES										
NRC ISSUING AUTHORITY (Typed Name and Title) Monique Williams, Contracting Officer					SIGNATURE Monique Williams			DATE 2/6/2013		
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) Frank Gibson, GSA Fleet Manager					SIGNATURE Frank Gibson			DATE 2/15/13		

NRC CONTACTS TECHNICAL:

FULL NAME Nancy Turner Boyd		ADDRESS U.S. Nuclear Regulatory Commission ADM/DAS/ASC Mail Stop O-2-A13 Washington, D.C. 20555
TELEPHONE NUMBER (301) 415-6645	FACSIMILE NUMBER	
E-MAIL ADDRESS NancyTurner.Boyd@nrc.gov		

ADMINISTRATIVE:

FULL NAME Manon Butt, Contract Specialist		ADDRESS U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop TWB-01-B10M Washington, D.C. 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 Frank Gibson		ADDRESS GSA Fleet Management Center 7404 Executive Place, Suite 275 Lanham, MD 20706
TELEPHONE NUMBER (301) 805-7957	FACSIMILE NUMBER (301) 805-6052	
E-MAIL ADDRESS Frank.Gibson@gsa.gov		cell 443-510-1850

ADMINISTRATIVE:

FULL NAME Mark Czyzewski		ADDRESS GSA Fleet Management Center 7404 Executive Place, Suite 275 Lanham, MD 20706
TELEPHONE NUMBER (301) 805-6051	FACSIMILE NUMBER	
E-MAIL ADDRESS Mark.Czyzewski@gsa.gov		

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~~

NRC Payments - NBCDenver@nbc.gov

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.

Interagency Agreement NRC-HQ-13-I-10-0003, Modification 1

Description of Required Equipment – Lift Gate for Leased Truck

The U.S. Nuclear Regulatory Commission (NRC) has leased a new truck through Interagency Agreement NRC-HQ-13-I-10-0003 with GSA Fleet Management Center. The truck requires an electric/hydraulic powered rear lift gate which meets the size and load requirements of the NRC warehouse. NRC will arrange for Tractor 'N' Trailer, Inc., 5419 Lafayette Place, Hyattsville, MD 20781, 301-927-1633, (GSA vendor #318504256), to furnish and install a Waltco BZ-3300 lift gate on the leased truck for the amount of \$9,160.00. GSA will pay the vendor for the lift gate and NRC will reimburse GSA under the IA with a one-time repayment.

The additional funding and ceiling increase added in this modification will cover the amount of the lift gate for the leased truck.

The NRC point of contact at the NRC warehouse is Bill Herron, 301-492-3750, bill.herron@nrc.gov.

The GSA point of contact is Mark Czyzewski, 301-805-6051, mark.czyzewski@gsa.gov.