
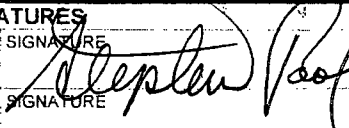


NRC FORM 662 U.S. NUCLEAR REGULATORY COMMISSION <small>(5-2004)</small>		1. DATE OF ISSUE 01/04/2012	2. AGREEMENT NUMBER NRC-IA-10-03-149	3. MOD NO M026	
AWARD OF INTERAGENCY AGREEMENT		4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012-40-51-F-127		
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555		7. JOB CODE D2336	8. APPROPRIATION SYMBOL 31X0200		
		9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER ADM-12-148		
PROJECT MANAGER Consuela Nicholas-Thomas		11. NAME AND ADDRESS OF SERVICING AGENCY General Services Administration Property Management Division - 3FP - W Personal Property Center 6800 Loisdale Rd. Building A. Suite 1 Springfield, VA 22150			
12. JOB CODE TITLE NRC Excess Furniture		13. AGREEMENT PERFORMANCE PERIOD BEGIN END 10/01/2011 09/30/2012			
14. OBLIGATION AVAILABILITY PROVIDED BY					
A. THIS ACTION		\$ 20,000.00			
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR		\$ 0.00			
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR		\$ 0.00			
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT		\$ 193,000.00			
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 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 YES <input checked="" type="checkbox"/> NO					
18. REMARKS The purpose of this modification is to obligate \$20,000.00 in FY12 funding. Funds are increased by \$20,000.00 from \$173,000.00 to \$193,000.00. The ceiling of the agreement is hereby increased by \$20,000.00 from \$173,000.00 to \$193,000.00. FFS# 120888 and DUNS# 964253686					
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, DAF/OCFO)					
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT					
FY 03 - 08	FY 09	FY 10	FY 11	FY 12	TOTAL
\$ 115,000.00	\$ 11,000.00	\$ 0.00	\$ 47,000.00	\$ 20,000.00	\$ 193,000.00
22. CERTIFICATION OF FUNDS					
This certifies that funds in the amount cited in Block 13.A. are available in the current fiscal year allotment for work authorized by this agreement.					
FUNDS CERTIFICATION OFFICIAL (Typed Name) Patti Humphreys		SIGNATURE 	DATE 1/4/12		
NRC ISSUING AUTHORITY (Typed Name and Title) Stephen Pool, Contracting Officer		SIGNATURE 	DATE 1/4/12		
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) N/A		SIGNATURE	DATE		

**NRC CONTACTS:
TECHNICAL:**

FULL NAME		ADDRESS
Consuela Nicholas-Thomas		U.S. Nuclear Regulatory Commission Mail Stop: O-4-D-18 Washington, DC 20555
TELEPHONE NUMBER	FACSIMILE NUMBER	
301-415-1425	301-415-0054	
E-MAIL ADDRESS		
Consuela.Nicholas@nrc.gov		

ADMINISTRATIVE:

FULL NAME		ADDRESS
James Leedom		U.S. Nuclear Regulatory Commission Mail Stop: TWB-01-B10M Washington, DC 20555
TELEPHONE NUMBER	FACSIMILE NUMBER	
315-405-8102	301-492-3437	
E-MAIL ADDRESS		
James.Leedom@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 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.