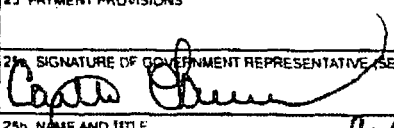
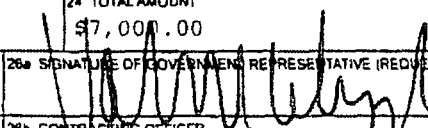


INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-40-15-1-0001		PAGE OF 1 1		
2 ORDER NO		3 REQUISITION NO ADM-15-0007 and ADM-15-0008		4 SOLICITATION NO		
5 EFFECTIVE DATE See Block 26c		6 AWARD DATE 10/08/2014		7 PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2019		
8 SERVICING AGENCY GENERAL SERVICES ADMIN ALC:47000016 DUNS: 964253686 PERSONAL PROPERTY CENTER 3QSCD 6808 LOISDALE ROAD BUILDING A SUITE 1 SPRINGFIELD VA 22150 POC Carlton Lawrence TELEPHONE NO 703-605-9317			9 DELIVER TO NA			
10 REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 31000001 DUNS: 040535809 OFFICE OF ADMINISTRATION MAILSTOP 3WFN6-A44MP 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC TELEPHONE NO			11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION NRCIPAC.Resource@nrc.gov 11555 ROCKVILLE PIKE MAILSTOP 03-E17A ROCKVILLE MD 20852-2738			
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001			13 LEGISLATIVE AUTHORITY Economy Act			
			14 PROJECT ID			
			15 PROJECT TITLE			
16 ACCOUNTING DATA B&R:2015-40-40D001-51-F-127; Job Code:1108; Appropriation: 31X0200; BOC:253A						
17 ITEM NO	18 SUPPLIES/SERVICES		19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	Interagency Agreement for transportation fees of excess NRC furniture and equipment from the NRC to the GSA-PPC located in Springfield, VA. FY2015 Annual Flat Rate: (Please see attached Interagency Agreement for FY15 recurring rate charges) Period of Performance: 10/01/14 - 09/30/19 NRC POC: Consuelo.Nicholas@nrc.gov - 301-415-1425 GSA POC: Carl.Lawrence@gsa.gov - 703-605-9318					\$7,000.00
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$7,000.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) 			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b NAME AND TITLE Carlton Lawrence, Systems Supply Analyst		25c DATE 10/21/14	26b CONTRACTING OFFICER VALERIE M. WHIPPLE		26c DATE 10/10/14	

BILLING REQUIREMENTS

The servicing agency shall bill and collect from the U.S. Nuclear Regulatory Commission (NRC) by an electronic transfer of funds through the U.S. Treasury Intergovernmental Payment and Collection System (IPAC).

The servicing agency voucher shall, at a minimum, identify the NRC IAA number, indicate the month that costs were incurred and the dollar amount of these costs. In some instances because of accrual accounting and other adjustments, the amounts may differ slightly from the original accrual amount.

The servicing agency voucher shall be sent to support the IPAC funds transfer. The instructions must identify the billable activities as specified by 10 CFR Part 170. The servicing agency voucher and other required documentation shall be submitted to-

U.S. Nuclear Regulatory Commission
NRCIPAC.Resource@nrc.gov
Mailstop O3-E17A
11555 Rockville Pike
Rockville, MD 20852.

LIMITATION OF FUNDS

NRC is not obligated to reimburse the servicing agency for costs incurred by the servicing agency in excess of the total amount obligated by an appropriately executed Form 7600B. The NRC Program Office will formally notify the servicing agency of any projects that are intended to be phased out or terminated as soon as such intent is known, preferably at least 30 days before the proposed termination date. For Orders with fixed performance periods, the servicing agency should assume that the program will terminate on the last day of the period specified in the Form 7600B.

If at any time the servicing agency has reason to believe that the costs will exceed the total amount authorized, the servicing agency must notify NRC. In the absence of formal NRC instructions to continue or to terminate a work order, the servicing agency will notify NRC by fax or other suitable written means when the accrued costs of any NRC Order approaches 75 percent of the authorized funding level provided on the Form 7600B.

The notification should include the estimated date when the accrued costs will equal the authorized funds, and may, if appropriate, recommend or request the NRC action desired. The notification should be sent to the appropriate NRC Program Office. After this notification, the office will evaluate costs incurred against technical progress and, if necessary, will:

- Increase funding authorization
- Change the scope of the work
- Change the period of performance
- Terminate the project

The performance of work shall be completed within the period stated Form 7600B, Order. However, when the Servicing agency anticipates that the work cannot be completed within the fixed time period, it shall notify the office in writing. Notification shall be made in sufficient time to allow for the issuance of a Form 7600B, Order modification authorizing an extension of the work period to the date necessary to complete the authorized work. If the period of performance is not extended, the office shall notify via issuance Form 7600B, Order modification which should contain closeout instructions, including the reconciliation of any excess funds.

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number NRCHQ4015I0001 - 0000 - N/A
 GT&C # Order # Amendment/Mod #

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

(Optional for Assisted Acquisitions)

Direct Cost _____	Provide a general explanation of the Overhead Fees & Charges Annual flat rate of \$7,000.00 for FY 2015. Future Fiscal Year annual flat rates to be provided to Requestion Agency by commencement of next Fiscal Year.
Overhead Fees & Charges <u>\$7,000.00</u>	
Total Estimated Amount <u>\$7,000.00</u>	

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535/FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency's Scope (State and/or list attachments that support Requesting Agency's Scope.)

NRC to arrange transportation of excess NRC furniture and equipment from the NRC to the GSA-PPC located in Springfield, VA.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

Provide three (3) copies of the Standard Form (SF) 120 or 126 - Report of Excess Personal Property prior to delivery of property to the GSA-PPC. Include on the SF 120/126 for equipment the following: serial number, make, model number, condition code and acquisition cost. Do not combine like items. NRC is to ensure that the equipment contains no sensitive data and that it complies with all security regulations. Arrange for the transportation of property to the GSA-PPC at a specific delivery time. Provide twenty-four (24) hour notice of cancellation once delivery has been scheduled. Provide supervisory and administrative oversight and assist in the resolution of any discrepancies. All equipment must be palletized and ensure all property (furniture and equipment) is protected during transit.

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number NRCHQ4015I0001 - 0000 - N/A
GT&C # Order # Amendment/Mod #

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).
N/A

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

30

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

N/A

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

N/A

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

N/A

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number NRCHQ401510001 - 0000 - N/A
 GT&C # Order # Amendment/Mod #

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)
 N/A

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)
 Form 7600B
 GSA Interagency Agreement
 NRC Interagency Agreement with Billing Requirements and Limitation of Funds.

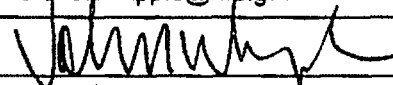
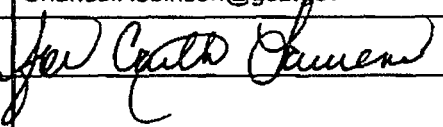
22. Annual Review of IAA
 By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Valerie M. Whipple	Charles Robinson
Title	Contracting Officer	Deputy Director, PMD
Telephone Number(s)	301-287-0952	202-619-8986
Fax Number	N/A	N/A
Email Address	Valerie.Whipple@nrc.gov	Charles.Robinson@gsa.gov
SIGNATURE		
Approval Date	10/10/14	10/21/14

IAA Order

IAA Number NRCHQ401510001 - N/A - N/A Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) _____

28. Order Line/Funding Information													Line Number _____					
Requesting Agency Funding Information									Servicing Agency Funding Information									
ALC			31000001						47000016									
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	E POA	A	MAIN	SUB		
OR Current TAS format																		
BETC			DISB						COLL									
Object Class Code (Optional)			N/A						N/A									
BPN			DUNS: 040535809						DUNS: 964253686									
BPN + 4 (Optional)			N/A						N/A									
Additional Accounting Classification/Information (Optional)			B&R:2015-40-40D001-51-F-127; Job Code:1108; BOC:253A Appropriation: 31X0200															
Requesting Agency Funding Expiration Date <u>09-30-2019</u> MM-DD-YYYY									Requesting Agency Funding Cancellation Date <u>09-30-2019</u> MM-DD-YYYY									
Project Number & Title ADM-15-0007 and ADM-15-0008																		
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.) N/A																		
North American Industry Classification System (NAICS) Number (Optional) _____																		
Breakdown of Reimbursable Line Costs									OR Breakdown of Assisted Acquisition Line Cost:									
Unit of Measure									Contract Cost			\$						
Quantity		Unit Price		Total				Servicing Fees			\$							
1		\$7,000.00		\$ 7,000.00				Total Obligated Cost			\$ 0.00							
Overhead Fees & Charges				\$				Advance for Line (-)			\$							
Total Line Amount Obligated				\$ 7,000.00				Net Total Cost			\$ 0.00							
Advance Line Amount (-)				\$				Assisted Acquisition Servicing Fees Explanation										
Net Line Amount Due				\$ 7,000.00														
Type of Service Requirements																		
<input checked="" type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																		

IAA Order

IAA Number NRCHQ4015I0001 - N/A Servicing Agency's Agreement
GT&C # Order # Amendment/Mod # Tracking Number (Optional)

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ 7,000.00 [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- Straight-line - Provide amount to be accrued \$ and Number of Months
Accrual Per Work Completed - Identify the accounting posting period:
Monthly per work completed & invoiced
Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ 7,000.00
[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

Form 7600A
GSA Interagency Agreement
NRC Interagency Agreement with Billing Requirements and Limitation of Funds.

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]
If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC
Credit Card Other - Explain other payment method and reasoning

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- Monthly Quarterly Other Billing Frequency (include explanation)

34. Payment Terms (Check One)

- 7 days Other Payment Terms (include explanation):

IAA Order

IAA Number NRCHQ401510001 N/A Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional)

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

Limitation of Funds Clause

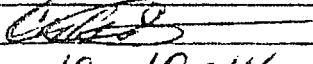
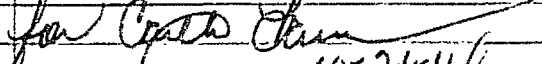
36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

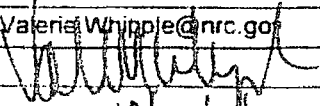
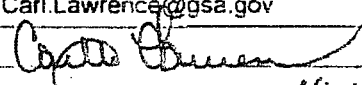
APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Consuelo Nicholas-Thomas	Charles Robinson
Title	Contracting Officer Representative	Deputy Director
Telephone Number	(301) 415-1425	202-619-8986
Fax Number	N/A	N/A
Email Address	Consuelo.Nicholas@nrc.gov	Charles.Robinson@gsa.gov
SIGNATURE		
Date Signed	10-10-14	10-21-14

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Valerie M. Whipple	Carlton Lawrence
Title	Contracting Officer	Supply Systems Analyst
Telephone Number	301-287-0952	703-605-9318
Fax Number	N/A	N/A
Email Address	Valerie.Whipple@nrc.gov	Carl.Lawrence@gsa.gov
SIGNATURE		
Date Signed	10/10/14	10-21-14

IAA Order

IAA Number NRCHQ4015I0001 - N/A Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional)

CONTACT INFORMATION		
FINANCE OFFICE Points of Contact (POCs)		
The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.		
39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Patti Humphreys	Tracy Appleba <i>Melody Bingham</i>
Title	Senior Program Analyst	Accountant
Office Address	Same as main address	1500 East Bannister Road Kansas City, MO 64131
Telephone Number	301-287-9287	816-926-8374 <i>2467</i>
Fax Number	N/A	816-823-1048
Email Address	Patti.Humphreys@nrc.gov	Tracy.Appleba@gsa.gov
Signature & Date (Optional)		<i>Melody.Bingham@gsa.gov</i>
40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)		
This may include CONTRACTING Office Points of Contact (POCs).		
	Requesting Agency	Servicing Agency
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

**INTERAGENCY AGREEMENT
BETWEEN
U.S. GENERAL SERVICES ADMINISTRATION/PERSONAL PROPERTY CENTER
AND
U.S. NUCLEAR REGULATORY COMMISSION**

- I. **Purpose:** This Interagency Agreement (IA), between the **U.S. NUCLEAR REGULATORY COMMISSION (NRC)** and the General Services Administration (GSA), Personal Property Center (PPC), defines the parties' agreement on how the GSA-PPC will provide for the receipt, management, and redistribution of excess furniture and Equipment from the NRC. The GSA-PPC located in Springfield, Virginia will provide these services.
- II. **GSA-PPC Responsibilities:** GSA-PPC will be responsible for the following:
- a. Providing prompt and proper handling of NRC excess property
 - b. Providing receipt and storage of NRC excess property awaiting disposal action
 - c. Providing Immediate transfer of accountability to GSA-PPC upon receipt at the PPC
 - d. Providing management reports clearly stating a summary of the services performed
 - e. Providing supervisory and administrative oversight
- III. **NRC Responsibilities:** NRC will be responsible for the following:
- a. Completing a Standard Form (SF) 120 or 126, Report of Excess Personal Property prior to delivery of property to the GSA-PPC for furniture and equipment. **Include on the SF 120 or 126 for equipment the following: serial number, make, model number, condition code and acquisition cost. Please do not combine like items.**
 - b. **NRC is to ensure that the equipment contains no sensitive data and that it complies with all security regulations.**
 - c. Making arrangements for the transportation of property to the GSA-PPC at a specific delivery time.
 - d. Assisting in the resolution of any discrepancies
 - e. Providing twenty-four (24) hour notice of cancellation once delivery has been scheduled.
 - f. Providing supervisory and administrative oversight.
 - g. Providing three (3) copies of the SF 120 or SF 126 when delivering excess property to the GSA-PPC Warehouse
 - h. Ensuring all property (e.g. furniture and equipment) is protected during transit.
 - i. All equipment must be palletized
- IV. **Duration of Agreement:** The period of this agreement shall be from October 1, 2014 to September 30, 2019. This agreement may be terminated by either party within thirty (30) days advance written notice. Increases to future FY flat fee rates and recurring charges rates, must be stated on the funding modifications for that FY.

- V. **Funding:** When delivering property to the GSA PPC, the **NRC** will share in the PPC with an annual flat rate of **\$7,000.00 for FY2015**. The **FY2015** recurring expense to NRC will be based on the size of the box truck or tractor trailer being used to deliver the excess property. **All trucks up to 24ft. will be \$1,025.00/delivery for furniture, \$1,100.00 for equipment; 25-40ft. will be \$1,425.00/delivery for furniture and \$1,500.00 for equipment; 41-47ft. will be \$1,825.00/delivery for furniture and equipment; 48ft and above will be \$1,875.00/delivery for furniture and equipment. NRC will be billed monthly for excess property deliveries via IPAC.**
- **PPC will accept a less than truck load fee of IT Equipment at a cost of \$150.00 per skid, up to 7 skids. If NRC has a mixed delivery of equipment and furniture.**

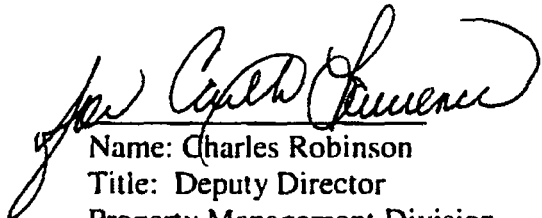
VI. **Operating Procedures for deliveries:**

- a. Delivery appointment: Call the PPC at 703-605-9315 for furniture and 703-605-9316/9317 for equipment delivery appointment. The hours for delivery are 7:00am to 2:00 pm. GSA/PPC will assign a number to this agreement and provide the number to the NRC. This number must be used in scheduling appointments. No deliveries can be scheduled without it. The Personal Property Center must have a 24 hour notice of cancellation for a scheduled delivery.
- b. Responsibility of the driver and personnel:
 1. The driver and assistant(s) must have a valid photo identification to gain entrance into the facility (Franconia Gate) and will be required to sign into the facility.
 2. Chock blocks must be placed in the front of the rear tire of the vehicle being unloaded. Personnel driving a tractor with a trailer must have trucks parked at an "L" or tractor has to be disengaged from trailer when parked at a dock.
 3. Personnel must move furniture off the truck and onto the dock leveler and placed on a pallet. Furniture needs to be sorted, i.e. wood items with wood items and metal items with metal items or as directed by the warehouse specialist working on the dock.
 4. Furniture must be free of materials and trash
 5. Items on a pallet should be in upright position.
- c. Hazardous Materials-No hazardous materials will be accepted
- d. Refrigerators in NON WORKING ORDER must be accompanied by a certificate or statement verifying that all Freon and hazardous fluids were extracted. Please see the sample statement attached
- e. Safes-
 1. All classified materials, files and trash must be removed...
 2. The combination should be reset to factory setting (50-25-50 normally). If the combination cannot be reset, label the existing combination on the top drawer of the safe.
 3. Safes that cannot be opened and safes containing materials or trash **will not** be accepted.
- f. File cabinets must be unlocked and cleared of all documents. If file cabinets have keys, please tape the keys to the inside of the top drawer

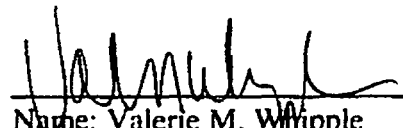
VIII. **Authority:** The statutory authority under which this agreement is entered into is as follows: the Code of Federal Regulations Title 41, Chapter 102, Federal Management Regulations, Subchapter B- Personal Property, part 36 and the Economy Act, 31 U.S.C. Section 1535 (as amended by P.L. 98-216). This agreement does not duplicate or conflict with any existing agreement, policy, or statute.

General Services Administration
National Capital Region

Nuclear Regulatory Commission



Name: Charles Robinson
Title: Deputy Director
Property Management Division
10-21-14



Name: Valerie M. Whipple
Title: Contracting Officer
Acquisition Management Division

VIII. **Billing Address:**
U.S. Nuclear Regulatory Commission
NRCIPAC.Resource@nrc.gov
Mailstop OWFN3-E17A
11555 Rockville Pike
Rockville, MD 20852

<u>GSA Financial Data:</u>	<u>NRC Financial Data</u>
1. Tax ID: 44-055-3234	Tax ID: TBA
2. DUNS: 964253686	DUNS: 040535809
3. TAS: 47-8-0110	TAS: 31X0200
4. ALC: 47000016	ALC: 31000001

Y. FY15 Obligations: \$7,000.00

GSA Point of Contact:
Name: Carlton (Carl) Lawrence
Title: Supply Systems Analyst
Phone: 703-605-9318
Fax: 703-313-8967
E-Mail: Carl.Lawrence@gsa.gov

NRC Point of Contact:
Name: Consuelo (Connie) Nicholas-Thomas
Title: Property Management Specialist
Phone: 301-415-1425
Fax: 301-415-3269
E-Mail: Consuelo.Nicholas@nrc.gov

**STATEMENT OF CONFIRMATION FOR TURN-IN OF REFRIGERATORS
& AIR CONDITIONERS**

**THE FREON AND HAZARDOUS FLUIDS CONTAINED IN THE UNIT
REFERENCED BELOW HAS BEEN REMOVED AND IT IS NOW
CLASSIFIED AS AN UNSERVICEABLE TURN-IN.**

REFRIGERATOR MANUFACTURER: _____

REFRIGERATOR SERIAL NUMBER: _____

AIR CONDITIONER MANUFACTURER: _____

AIR CONDITIONER SERIAL NUMBER: _____

**PLEASE HAVE THE PERSON OR COMPANY THAT REMOVES THE
FREON AND HAZARDOUS FLUIDS FROM THE ABOVE UNIT COMPLETE
THE FOLLOWING CERTIFICATION. FAILURE TO PROVIDE THE
CERTIFICATION WILL CAUSE THIS PROPERTY TO BE REJECTED.**

NAME: _____

SIGNATURE: _____

ADDRESS: _____

PHONE NUMBER: _____

Area Code

DATE REMOVED: _____



U.S. General Services Administration
Personal Property Center
6808 Loisdale Road
Springfield, Virginia 22150

October 21, 2014

MOU D025-15

To: Ms. Consuelo Nicholas-Thomas:

Attached is the MOU agreement for the delivery of excess property to the GSA Warehouse located in Springfield, Virginia. When scheduling a delivery for excess property for Equipment please call Juan Ward at (703) 605-9316 for a delivery appointment, for Furniture call Mr. Craig Ross at (703) 605-9315.

Sincerely,

Carlton Lawrence

Carlton Lawrence
Systems Supply Analyst
GSA-National Capital Region