

APR 05 2000

MEMORANDUM FOR: John Linehan, Designating Official
Program Management and Policy Development and Analysis Staff
Office of Nuclear Material Safety and Safeguards

FROM: Mary H. Mace, Contracting Officer
Contract Management Branch No. 1
Division of Contracts and Property Management
Office of Administration

SUBJECT: REQUEST FOR PROCUREMENT ACTION (RFPA) NO. NMS-98-006-005 DATED JANUARY 19, 2000 (FFS 5000R050)

I am returning the RFPA which requested the issuance of a new task order (no. 5) with SEA under Contract No. NRC-02-98-006 for review of 10 CFR 73.37 for Spent Fuel Shipments. A preliminary review by OGC of the disclosure submitted by SEA with the SOW indicates that SEA is performing similar work for DOE for which DOE has relied upon NRC for unbiased regulator assistance. Even though the immediate work SEA performed for DOE ended December 31, 1999, SEA is under contractual obligation to return, if needed, to assist DOE at least until April 9, 2000 when the DOE contractual commitment ends. OGC indicated that, upon request, it would review the situation again after April 9, 2000.

Therefore, pending the expiration of SEA's contractual commitment with DOE, the subject RFPA is returned to you.

Attachment:
RFPA NMS-98-006-005

Distribution: CMB1 r/f
M. Roos,
J. Cucura,
C. Venable,
D. Umbel,
D. Engel
DCPM r/f

Note: By copy to M. Roos, this action should be deleted from CTS.

OFFICE: ADM/DCPM/CMB1 ADM/DCPM/CMB1
NAME: SPool Mace
DATE: 4/5/00 1/00

OFFICIAL RECORD COPY

Template = ADM001

ADM02

REQUIREMENT FOR PROCUREMENT ACTION (PA)

2. PERFORMANCE PERIOD (Express in Months)

A. BASE PERIOD: **10 Month(s)**
 B. OPTION PERIOD(S): **Month(s)**
 C. REQUESTED START DATE:

3. PROCUREMENT HISTORY

A. PREVIOUS CONTRACT NUMBER: **N/A**
 B. EXPIRATION DATE: **Clarified**

A. TITLE: **Review of 10 CFR 73.37 for Spent Fuel Shipments**
 B. WAS ACTION IDENTIFIED IN ADVANCE PROCUREMENT PLAN?
 YES NO

5A. PROJECT OFFICER: **Donna M. Umbel**
 B. OFFICE/DIVISION/BRANCH: **NMSS/PMDA/RMT**
 C. TELEPHONE (Include area code): **(301) 415-7819**
 D. MAIL STOP: **T8A23**

6. TYPE OF ACTION REQUESTED (Check one)

A. AWARD A COMPETITIVE CONTRACT F. ISSUE A BROAD AGENCY ANNOUNCEMENT
 B. AWARD A NONCOMPETITIVE CONTRACT TO G. ISSUE A MODIFICATION TO A GRANT COOPERATIVE AGREEMENT
 C. AWARD A CONTRACT UNDER SCIO-ECONOMIC SET-ASIDE (Specify): H. AWARD A CONTRACT BASED ON ACCEPTANCE OF AN UNSOLICITED PROPOSAL TO
 D. ISSUE A GRANT COOPERATIVE AGREEMENT TO: J. EXECUTE A TASK ORDER UNDER CONTRACT NUMBER **NRC-02-98-006 (SEA)**
 E. ISSUE AN INTERAGENCY AGREEMENT TO K. EXECUTE A MODIFICATION TO TASK ORDER NUMBER:
 I. EXECUTE A MODIFICATION TO BASIC CONTRACT NUMBER:

SPECIAL INSTRUCTIONS OR REMARKS
The purpose of this action is to initiate Task Order 5.

7. FEE RECOVERABLE WORK	9. ESTIMATED COST	FIRST FY.	SECOND FY. 00	THIRD FY.	FOURTH FY.	FIFTH FY.	TOTAL
<input checked="" type="checkbox"/> 8. NON-FEE RECOVERABLE WORK	\$93,755						\$93,755

10. CERTIFICATION OF FUNDS

A. AMOUNT CERTIFIED: **\$93,755.00**
 B. B & R NUMBER: **05015201105**
 C. JOB CODE: **J5234**
 D. BOC: **252A**
 E. APPROPRIATION NUMBER: **31X0200**

CERTIFICATION: This certifies that funds in the amount shown in Block 10 A. are available in the current allowance for the proposed procurement.
 TOTAL AMOUNT CERTIFIED: **\$93,755.00**
 FUNDS CERTIFYING OFFICIAL - Typed Name and Title: **Donna M. Umbel**
 SIGNATURE: *Donna M. Umbel*
 DATE:

11. LIST OF ATTACHMENTS (Check as appropriate)

A. STATEMENT OF WORK (SOW) H. DESIGNATION OF MEMBERS TO SOURCE EVALUATION PANEL SEP
 B. INDEPENDENT GOVERNMENT COST ESTIMATE I. LIST OF FIRMS TO BE SOLICITED
 C. EVALUATION CRITERIA WITH NUMERICAL WEIGHTS ASSIGNED (if appropriate) J. NRC FORM 187, "SECURITY/CLASSIFICATION REQUIREMENTS"
 D. JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION K. LIST OF PROCUREMENT OFFICIALS
 E. DOCUMENTATION FOR OVERSIGHT OF SERVICE CONTRACTING L. LIST OF GOVERNMENT-FURNISHED PROPERTY/MATERIAL/FACILITIES (May be part of SOW--Provide separate page)
 F. JUSTIFICATION FOR ACCEPTANCE OF UNSOLICITED PROPOSAL M. OTHER/REMARKS (Specify)
 G. JUSTIFICATION FOR URGENT PROCESSING

12. PERSONAL SERVICES AND INHERENTLY GOVERNMENTAL FUNCTIONS
 See NRC Management Directive 11.1, Part 4
 (Check box if the response is "YES" for the corresponding statement)

A. THE CONTRACTOR WILL PERFORM ON-SITE AT AN NRC FACILITY.
 B. THE CONTRACTOR WILL UTILIZE GOVERNMENT-FURNISHED TOOLS/EQUIPMENT
 C. CONTRACTOR EMPLOYEES WILL BE INTEGRATED INTO THE GOVERNMENT'S ORGANIZATIONAL STRUCTURE
 D. CONTRACTOR EMPLOYEES WILL BE USED INTERCHANGEABLY WITH GOVERNMENT EMPLOYEES.
 E. GOVERNMENT SUPERVISION (AS OPPOSED TO TECHNICAL DIRECTION) IS REQUIRED TO PROTECT THE GOVERNMENT'S INTEREST
 F. GOVERNMENT STAFF WILL ASSIGN DAILY TASKS TO OR PREPARE WORK SHEETS FOR INDIVIDUAL CONTRACTOR EMPLOYEES
 G. GOVERNMENT WILL REVIEW PERFORMANCE BY EACH INDIVIDUAL CONTRACTOR EMPLOYEE

13. APPROVAL OF DESIGNATING OFFICIAL (Office Director or Designee)
 (See Instructions)

TYPED NAME AND TITLE: **Gary S. Janosko, Acting Director, PMDA**
 OFFICE: **NMSS**
 SIGNATURE: *Gary S. Janosko*
 DATE: **1/11/00**

14. FOR DC USE ONLY
 (Do not write in this space)

INPUT BY: _____ DATE: _____