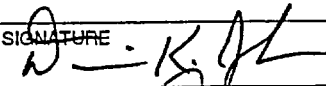
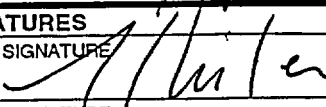


ATTACHMENT 2

NRC FORM 662 (10-2000) U.S. NUCLEAR REGULATORY COMMISSION AWARD OF INTERAGENCY AGREEMENT		1. DATE OF ISSUE 08/07/2002		2. AGREEMENT NUMBER OCIO-02-ADD1		3. MOD NO.	
		4. AGENCY LOCATOR NO 31000001		5. B & R NUMBER 210-15-523000		6. JOB CODE J1068	
		7. BOC		8. DOCUMENT IDENTIFICATION NUMBER			
9. ISSUED BY U.S. NUCLEAR REGULATORY COMMISSION				10. NAME AND ADDRESS OF SERVICING AGENCY ESC/SPK Karl Klauer 5 Eglin Street, Bldg. 1624 Hanscom AFB, MA 01731-2216			
PROJECT MANAGER Karen M. VanDuser		OFFICE OCIO					
TELEPHONE NUMBER 301-415-7223		FACSIMILE NUMBER 301-415-5367					
11. JOB CODE TITLE SEI Assistance in CMM-SA				12. AGREEMENT PERFORMANCE PERIOD			
				BEGIN 09/01/2002		END 12/30/2004	
13. OBLIGATION AVAILABILITY PROVIDED BY							
A. THIS ACTION						\$ 77,000	
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR						\$	
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR						\$ 77,000	
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT						\$ 77,000	
14. ATTACHMENTS				15. SECURITY			
THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT <input checked="" type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input checked="" type="checkbox"/> OTHER (Specify) <u>PWS-4-391 and Work Plan</u>				<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			
16. FEE BILLABLE UNDER 10 CFR PART 170 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO							
17. REMARKS							
18. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)							
<input checked="" type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input type="checkbox"/> OTHER (Specify) _____ <input type="checkbox"/> THE ECONOMY ACT OF 1932 <input checked="" type="checkbox"/> THE CLINGER-COHEN ACT OF 1996							
19. ADVANCE PAYMENT <input type="checkbox"/> IS NOT AUTHORIZED <input type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DAF/OCFO)							
20. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT							
FY		FY		FY		TOTAL	
\$ 77,000		\$		\$		\$ 77,000	
21. 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) Dennis K. Johnson				SIGNATURE 		DATE 8/7/02	
22. SIGNATURES							
NRC ISSUING AUTHORITY (Typed Name and Title) Stuart Reiter, Chief Information Officer				SIGNATURE 		DATE 8-27-02	
SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) LtCol Norton L. Compton, USAF, JPO				SIGNATURE		DATE	

NRC CONTACTS:**TECHNICAL:**

FULL NAME	ADDRESS
Karen M. VanDuser	U.S. Nuclear Regulatory Commission
TELEPHONE NUMBER	MS T6C30
301-415-7223	Washington, D.C. 20555

ADMINISTRATIVE:

FULL NAME	ADDRESS
TELEPHONE NUMBER	

OTHER AGENCY'S CONTACTS:**TECHNICAL:**

FULL NAME	ADDRESS
TELEPHONE NUMBER	

ADMINISTRATIVE:

FULL NAME	ADDRESS
TELEPHONE NUMBER	

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:

Financial Operations Branch
Mail Stop: T-9 E2
Division of Accounting and Finance
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.

Funding Process

The procedure to transfer funds to the SEI via ESC is as follows:

1. Complete your pertinent information on your appropriate form (can be one of the following, but is not limited to):

Air Force	AF Form 616 (Fund Cite Authorization - used from one AF organization to another), AF36, AF830, Direct Site MIPR
Army	DD Form 448 (Military Interdepartmental Purchase Request - MIPR)
DARPA	ARPA Order
Navy	NAVMCOMPT Form 2276 (Request for Contractual Procurement)
Non-DoD	Interagency Agreement

If you have any questions regarding the acceptability of funding documents, please call Karl Klauer.

2. Complete section "Individual Administering FCA" with:

Financial POC:
ESC/XPB
Karl Klauer
5 Eglin Street
Building 1624
Hanscom AFB, MA 01731-2116

Technical POC:
ESC/XPB
Blake Smith

781-377-6817 - com phone
478-6817- DSN
781-377-8723 - fax

781-377-6799 com
478- 6799 DSN
781-377-7033 - fax

3. Complete "Purpose" section with:

Funds are for the SEI Contract number F19628-00-C-0003
PWS # 4-XXX
The purpose of this funding is _____.

4. Acquire appropriate signatures.
5. Acquire the Financial person's signature certifying that the funds are available (i.e. Comptroller, Budget Officer, Budget Analyst, Financial Specialist).
6. Include telephone number, email address, and fax number of point of contact completing form.
7. Include an acceptance form with your funding document to ESC (if your organization requires a signed acceptance form) otherwise, ESC will assume that it is not a requirement of your organization.
8. Fax copy to ESC Atten: Karl Klauer/Marilyn Walters 781-377-8723 (to begin processing). Send original to ESC (for confirmation). E-mail address Karl.Klauer@hanscom.af.mil
9. Fax copy to SEI - Atten: Kate Cywinski 412-268-5758. E-Mail address kcc@sei.cmu.edu
10. ESC will send an obligation notice to the point of contact listed on the funding document when the funds have been obligated to the Contract.

If you have any questions or need further assistance, call Kate Cywinski at 412-268-5886.