

NRC FORM 662 (3-2007)		U.S. NUCLEAR REGULATORY COMMISSION		1. DATE OF ISSUE 09/13/2012	2. AGREEMENT NUMBER NRC-HQ-12-I-10-0008 2	3. MOD NO.
AWARD OF INTERAGENCY AGREEMENT				4. AGENCY LOCATOR NO. 31000001	5. B & R NUMBER 2012-40-51-G-156	
6. ISSUED BY U.S. Nuclear Regulatory Commission Dominique Malone Mailstop: TWB/ 1 A31M Washington, DC 20555				7. JOB CODE B1457	8. APPROPRIATION SYMBOL 31XS0200	
PROJECT MANAGER Ron Deavers				9. BOC 253A	10. DOCUMENT IDENTIFICATION NUMBER	
				11. NAME AND ADDRESS OF SERVICING AGENCY US Department of Transportation Federal Aviation Administration 6500 S. MacArthur Blvd OKC, OK 73169		
12. JOB CODE TITLE IAA for NRC Prism Implementation.					13. AGREEMENT PERFORMANCE PERIOD BEGIN 06/01/2012 END 05/31/2013	
14. OBLIGATION AVAILABILITY PROVIDED BY						
A. THIS ACTION					\$ 656,553	
B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR					\$ 5,304,382	
C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR					\$ 5,304,382	
D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT					\$ 5,960,935	
15. ATTACHMENTS 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>DOT/ESC Forms</u>				16. SECURITY <input type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES CLASSIFIED INFORMATION <input checked="" type="checkbox"/> WORK ON THIS AGREEMENT INVOLVES SENSITIVE UNCLASSIFIED INFORMATION <input 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 corrects the ceiling on the base award, increases the ceiling, modifies the SOW and increases the obligated amount.						
19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one) <input type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input checked="" type="checkbox"/> THE ECONOMY ACT OF 1932 <input type="checkbox"/> THE CLINGER-COHEN ACT OF 1996 <input type="checkbox"/> OTHER (Specify)						
20. ADVANCE PAYMENT <input type="checkbox"/> IS NOT AUTHORIZED <input checked="" type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)						
21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT						
	FY 12	FY 13	FY 14	FY 15	FY 16	TOTAL
\$	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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 DATE 08/31/2012						
23. SIGNATURES NRC ISSUING AUTHORITY (Typed Name and Title) Dominique Malone SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title) SIGNATURE <i>Dominique C. Malone</i> DATE 09/12/2012						

NRC FORM 662 (3-2007) PRINTED ON RECYCLED PAPER

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE SEP 13 2012

ADM002

**NRC CONTACTS:
TECHNICAL:**

FULL NAME Ron Deavers		ADDRESS Mailstop TWFN/ 9 K11 Washington, DC 20555
TELEPHONE NUMBER (301) 415-7301	FACSIMILE NUMBER (301) 415-0666	
E-MAIL ADDRESS Ron.Deavers@nrc.gov		

ADMINISTRATIVE:

FULL NAME Dominique Malone		ADDRESS Mailstop TWB/ 1 A31M Washington, DC 20555
TELEPHONE NUMBER (301) 492-3613	FACSIMILE NUMBER (301)492-3437	
E-MAIL ADDRESS Dominique.Malone@nrc.gov		

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

FULL NAME Mike Upton		ADDRESS 6500 S. MacArthur Blvd OKC, OK 73169
TELEPHONE NUMBER 405-954-8980	FACSIMILE NUMBER	
E-MAIL ADDRESS Mike.Upton@faa.gov		

ADMINISTRATIVE:

FULL NAME Susan Bramante		ADDRESS 6500 S. MacArthur., MPB 204 OKC, OK 73169
TELEPHONE NUMBER (405) 954-4747	FACSIMILE NUMBER	
E-MAIL ADDRESS Susan.Bramante@faa.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

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.

The purpose of this modification is to:

- 1) Correct the ceiling on the base award to read a ceiling of \$7,652,335.99.
- 2) Modify the Statement of Work for revision 3 which implements a VPN Device at CGI. This modification increases the ceiling by \$22,139.07.
- 3) Modify the Statement of Work for revision 4 to go from a Flat File Solution to a SOA interface. This modification increases the ceiling by \$71,000.85.
- 4) As a result the ceiling is increased from \$7,652,355.99 by \$93,139.92 to \$7,745,495, and the obligated amount is increased from \$5,304,382 by \$ 656,553 to \$5,960,935.

Period of Performance - June 1, 2012- May 31, 2013.

Obligated Amount - \$5,960,935

Ceiling Amount - \$7,745,495

Interagency/Intra-agency Agreement

Parties to the Agreement

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
1A. Department U S Nuclear Regulatory Commission	1B. Department US Department of Transportation
2A. Agency	2B. Agency Federal Aviation Administration
3A. Office	3B. Office Enterprise Services Center Office of Information Technology
4A. OBLIGATION NUMBER	4B. AGREEMENT NUMBER FF-PRISM-ESCI-PNRC-12 Rev 12-03
5A. Agency Location Code (ALC) 3100001	5B. Agency Location Code (ALC) 69001104
6A. Data Universal Numbering Sys # (DUNS) 40535809	6B. Data Universal Numbering Sys # (DUNS) 614876758
7A. Tax Identification # (TIN)	7B. Tax Identification # (TIN) 73-0588975
8A. Treasury Approp Fund Symbol (TAFS) 31X0200	8B. Treasury Approp Fund Symbol (TAFS) 69X4562
9A. Trading Partner Code	9B. Trading Partner Code 691200
10A. Accounting Classification Code Cust Approp code	10B. Accounting Classification Code
1212ACINRCIMP 000000 25705 ACRET00000 DATE 12X3000000 R90000(\$71,000 85)	

Points of Contact for the Agreement

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
11A. Finance Point of Contact Name: Patti Humphreys Address: A31M, Mainstop 1WB, Washington, DC, 20555 Phone: E-mail: patti.humphreys@nrc.gov	11B. Finance Point of Contact Name: Angela McKinney Address: 6500 S MacArthur Blvd, MPB 209, OKC, OK 73169 Phone: 405-954-5617 E-mail: angela.mckinney@faa.gov
12A. Program Point of Contact Name: Dominique Malone Address: A31M, Mainstop 1WB, Washington, DC, 20555 Phone: 301-492-3617 E-mail: dominique.malone@nrc.gov	12B. Program Point of Contact Name: Bo Peeler Address: 6500 S MacArthur Blvd, MPB 209, OKC, OK 73169 Phone: 405-954-3201 E-mail: bo.peeler@faa.gov

3. Period of Performance From (mm/dd/yyyy): 6/1/2012 To (mm/dd/yyyy): 11/29/2013	14. Legal Authority Public Law 104-205, 110 Stat. 2957 AMC-1 Franchise Fund Policy Statement, FY 2010-01 4/9/2010
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5. Total Agreement Amount (estimate) \$ 771,000.85	16. Payment Terms and Schedule Advance Payment Required
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7. Brief Description of the Supplies, Services and Deliverables Required and Option Years, if Any:
This IAA is to modify the current agreement to go from a Flat File Solution to a SOA solution. See attached SOW for further details.

Revision 2 Figures	
PMO	\$357,718.49
Hosting Services	\$1,512,426.00
Telecommunications	\$246,117.50
Security Services	\$171,403.00
Compusearch	\$5,364,691.00
Total	\$7,652,355.99

Revision 3 Adjustments in Costs	
PMO	\$0.00
Hosting Services	\$26,743.25
Telecommunications	\$0.00
Security Services	\$0.00
Compusearch	\$44,257.60
Total	\$71,000.85

FY12 is the base year of agreement (FF-PRISM-ESCI-PNRC-12). This agreement has 4 option years that can be exercised. The final option year is FY16.

Subject to Availability of Funding. Advances will be taken in accordance with continuing resolution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly.

For Internal Use ONLY

Franchise Agreement Financial History (addendum)

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
19. Name and Title of Authorized Official Dominique Malone, Sr Contract Specialist, NRC Signature: <i>Dominique Malone</i> Date: 9-13-2012 Name and Title of Fund Certification Officer Patti Humphreys, FCO Signature: <i>Patti Humphreys</i> Date: 9-13-12	20. Name and Title of Authorized Official Bo Peeler, Program Director, Office of Information Services, AMC-003 Signature: <i>Bo Peeler</i> Date: 9-13-12 21. Name and Title of Authorized Official Signature: _____ Date: _____

Interagency/Intra-agency Agreement

Parties to the Agreement

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
1A. Department U S Nuclear Regulatory Commission	1B. Department US Department of Transportation
2A. Agency	2B. Agency Federal Aviation Administration Enterprise Services Center Office of Information Technology
3A. Office	3B. Office
4A. OBLIGATION NUMBER	4B. AGREEMENT NUMBER FF-PRISM-ESCI-PNRC-12 Rev 12-04
5A. Agency Location Code (A.L.C.) 31000001	5B. Agency Location Code (A.L.C.) 69001104
6A. Data Universal Numbering Sys # (DUNS) 40535809	6B. Data Universal Numbering Sys # (DUNS) 614876758
7A. Tax Identification # (TIN)	7B. Tax Identification # (TIN) 73-0588975
8A. Treasury Approp. Fund Symbol (TAFS) 31X0200	8B. Treasury Approp. Fund Symbol (TAFS) 69X4562
9A. Trading Partner Code	9B. Trading Partner Code 691200
10A. Accounting Classification Code Cust. Approp code	10B. Accounting Classification Code
1212ACINRCIMP 000000 25705.ACRET00000.DATE.12X3000000 R900000(S22 139 C7)	

Points of Contact for the Agreement

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
11A. Finance Point of Contact Name: <u>Patti Humphreys</u> Address: 1 A31M Maristop TWRB Washington, DC 20555 Phone: E-mail: <u>patti.humphreys@nrc.gov</u>	11B. Finance Point of Contact Name: <u>Angela McKinney</u> Address: 6500 S. MacArthur Blvd MPB 209 OKC OK 73165 Phone: 405-954-5612 E-mail: <u>angela.mckinney@faa.gov</u>
12A. Program Point of Contact Name: <u>Dominique Malone</u> Address: 1 A31M Maristop TWRB Washington, DC 20555 Phone: 301-492-3411 E-mail: <u>dominique.malone@nrc.gov</u>	12B. Program Point of Contact Name: <u>Bo Peeler</u> Address: 6500 S. MacArthur Blvd MPB 209 OKC, OK 73165 Phone: 405-954-3201 E-mail: <u>bo.peeler@faa.gov</u>
13. Period of Performance From (immediacy): <u>6/1/2012</u> To (immediacy): <u>11/29/2013</u>	14. Legal Authority Public Law 104-205 (110 Stat. 2957) AMC-1 Franchise Fund Policy Statement FY 2010-01 4/5/2010
15. Total Agreement Amount (estimate) \$ <u>\$22,139.07</u>	16. Payment Terms and Schedule <u>Advance Payment Required</u>

7. Brief Description of the Supplies, Services and Deliverables Required and Option Years, If Any:

This IAA is to add funding to implement a VPN device at CGI. The amount includes labor, hardware, and travel to implement.

Revision / Adjustments in Costs

PMO	\$0.00
Hosting Services	\$0.00
Telecommunications	\$22,139.07
Security Services	\$0.00
Compusearch	\$0.00
Total:	\$22,139.07

FY12 is the base year of agreement (FF-PRISM-ESCI-PNRC-12). This agreement has 4 option years that can be exercised. The final option year is FY16.

Subject to Availability of Funding, Advances will be taken in accordance with continuing resolution guidelines. Upon approval of the DOT Appropriation, advances will be taken quarterly.

For Internal Use ONLY

Franchise Agreement Financial History (addendum)

Authorized Approvals

REQUESTING AGENCY/BUYER	SERVICING AGENCY/SELLER
20. Name and Title of Authorized Official <u>Dominique Malone, Sr. Contract Specialist, NRC</u> Signature: <u>[Signature]</u> Date: <u>9-13-2012</u>	20. Name and Title of Authorized Official <u>Bo Peeler, Program Director, Office of Information Services, AMK-003</u> Signature: <u>[Signature]</u> Date: <u>30 AUG 12</u>
21. Name and Title of Authorized Official <u>Patti Humphreys, FCO</u> Signature: <u>[Signature]</u> Date: <u>9-13-12</u>	21. Name and Title of Authorized Official Signature: _____ Date: _____