

NRC FORM 400 (8-2011) NRC MD 11.1

U.S. NUCLEAR REGULATORY COMMISSION

To initiate procurement action:
Send Completed form to:
RFPAS.Resource@nrc.gov

REQUEST FOR PROCUREMENT ACTION (RFP)

(Regional Offices send completed form for GSA buys >\$25,000 LESS/EQUAL to \$150,000 to their purchasing staff)

1A RFP/Request Number RES-12-111
1B FAIMIS Commitment Number RES-12-111 12200
1C APP Identification Number APP-12-8697

2. PERFORMANCE PERIOD (Express in Months)			3. PROCUREMENT HISTORY	
A. Base Period Month(s)	B. Option Period(s) Month(s)	C. Requested Start Date 5/16/2012	A. Previous Contract Number	B. Expiration Date
4 A Title NRC-RES/EPRI Fire PRA Workshop				
5. A. Project Officer Kendra Hill	B. Office/Division/Branch RES/DRA/FRB	C. Telephone (include area code) 301-251-7600	D. Mail Stop CSB-4A07M	E. NAICS Code

6. TYPE OF ACTION REQUESTED (Check one)

<input checked="" type="checkbox"/> A. Award a Competitive Contract <input type="checkbox"/> B. Award a Noncompetitive Contract to: <input type="checkbox"/> C. Award a Contract Under Socio-economic Set-aside (Specify): <input type="checkbox"/> D. Award a Simplified Acquisition Less Than \$150,000 <input type="checkbox"/> Competitive <input type="checkbox"/> Noncompetitive <input type="checkbox"/> E. Award an Order Against a GSA Schedule Contract	<input type="checkbox"/> F. Issue a: <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Interagency Agreement to <input type="checkbox"/> G. Issue a Broad Agency Announcement <input type="checkbox"/> H. Award a Contract Based on Acceptance of an Unsolicited Proposal to <input type="checkbox"/> I. Execute a Modification to Instrument Number. <input type="checkbox"/> J. Execute a Task Order Under Contract Number <input type="checkbox"/> K. Execute a Modification to Task Order Number: Under Contract Number:
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M. Special Instructions or Remarks (Include description of action, e.g., cost extensions, changes to PO/PI etc.)
SEE ATTACHED

7. Fee Recoverable Work	9. Estimated Cost	First FY: 2012	Second FY: 2013	Third FY: 2014	Fourth FY: 2015	Fifth FY: 2016	Total
8. Non-Fee Recoverable Work		\$89,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89,500.00

10. CERTIFICATION OF FUNDS

A. Amount Certified	B. B & R Number	C. Job Code	D. BOC	E. Appropriation Number
\$80,000.00 \$0.00	2012-60-11-6-129	V6342	252A	31X0200

RFPA 4/12 \$133,414.20 RB 5/23/12 SAC 5/23/12 Kim Lam 5/23/12

F. 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 \$133,414.20 Funds Certifying Official - Typed Name and Title: Kim Lam, Funds Certifying Official
Signature: Kim Lam Date: 4/25/12

11. LIST OF ATTACHMENTS (Check as appropriate)	12. PERSONAL SERVICES AND INHERENTLY GOVERNMENTAL FUNCTIONS See NRC Management Directive 11.1, Part 4 (Check box "Yes" or "No" for the corresponding statement)
<input checked="" type="checkbox"/> A. Statement of Work (SOW) <input checked="" type="checkbox"/> B. Independent Government Cost Estimate <input type="checkbox"/> C. Evaluation Criteria with Numerical Weights Assigned (if appropriate) <input type="checkbox"/> D. Justification for Other than Full and Open Competition <input type="checkbox"/> E. Documentation for Oversight of Service Contracting <input type="checkbox"/> F. Justification for Acceptance of Unsolicited Proposal <input type="checkbox"/> G. Justification for Urgent Processing <input type="checkbox"/> H. Designation of Members to Source Evaluation Panel (SEP) <input type="checkbox"/> I. List of Firms to Be Solicited <input type="checkbox"/> J. NRC Form 187, "Security/Classification Requirements" <input type="checkbox"/> K. List of Government-Furnished Property/Materials/Facilities (May be part of SOW--Provide separate page) <input type="checkbox"/> L. POC Approval <input checked="" type="checkbox"/> M. Other/Remarks (Specify) Meeting Checklist	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No A. The contractor will perform on-site at an NRC facility. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No B. The contractor will utilize Government-furnished tools/equipment. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No C. Contractor employees will be integrated into the Government's organizational structure or will be used interchangeably with Government employees. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No D. Government supervisors (as opposed to technical direction) is required to protect the Government's interest. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No E. Government staff will assign daily tasks to or prepare work schedules for individual contractor employees. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No F. Government will review performance by each individual contractor or employee.

13. MODIFICATIONS ONLY: This action <input type="checkbox"/> will <input checked="" type="checkbox"/> will not have policy implications for the Commission regardless of the level of resources required to implement the change.	15. OIS AND CSO APPROVAL (Please initial and date) OIS Approval of IT/IT related Acquisitions received CSO Approval of IT/IT related Acquisitions received
14. PRIVACY ACT/PERSONALLY IDENTIFIABLE INFORMATION (PII) <input type="checkbox"/> Contract requirements involve contractor access to (design, develop, or operate) a NRC System of Records to accomplish an agency function subject to the Privacy Act of 1974. <input type="checkbox"/> Contract requirements involve contractor access to PII (receive, process, and/or possess).	

16. APPROVAL OF DESIGNATING OFFICIAL (Office Director of Designee) (See Instructions) NAME AND TITLE: Richard Correia, Division Director RES/DRA OFFICE: RES/DRA SIGNATURE: [Signature] DATE: 4/25/12	17. ACQUISITIONS FOR PROPERTY, INCLUDING NRC OWNED/CONTRACTOR ACQUIRED A. SIGNATURE - PROPERTY CUSTODIAN DATE B. SIGNATURE - PROPERTY OFFICE DATE
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18. ALL PRINTING SERVICES MUST BE APPROVED BY THE CHIEF, REPRODUCTION AND MAIL SERVICES BRANCH PRIOR TO SUBMITTING THE RFP.

SIGNATURE OF CHIEF, REPRODUCTION AND MAIL SERVICES BRANCH DATE

B6