

<b>NRC FORM 662 (03-2007)</b> <b>U.S. NUCLEAR REGULATORY COMMISSION</b>		<b>1. DATE OF ISSUE</b> 07/01/2013	<b>2. AGREEMENT NUMBER</b> NRC-HQ-12-I-10-0008	<b>3. MOD NO.</b> M005	
<b>AWARD OF INTERAGENCY AGREEMENT</b>		<b>4. AGENCY LOCATOR NO.</b> 31000001	<b>5. B &amp; R NUMBER</b> 2013-40-51-P-156		
		<b>6. ISSUED BY</b>  U.S. NUCLEAR REGULATORY COMMISSION Dominique Malone Mailstop: 3WF/05C33 WASHINGTON DC 20555	<b>7. JOB CODE</b> B1457	<b>8. APPROPRIATION SYMBOL</b> 31X0200	
<b>PROJECT MANAGER</b> Ron Deavers		<b>9. BOC</b> 253A	<b>10. DOCUMENT IDENTIFICATION NUMBER</b> FAIMIS:132630		
		<b>11. NAME AND ADDRESS OF SERVICING AGENCY</b>  US Department of Transportation Federal Aviation Administration 6500 S. MacArthur Blvd OKC, OK 73169			
<b>12. JOB CODE TITLE</b> Implementation of the Strategic Acquisition System (STAQS)			<b>13. AGREEMENT PERFORMANCE PERIOD</b>		
			<b>BEGIN</b> 06/01/2012	<b>END</b> 05/31/2014	
<b>14. OBLIGATION AVAILABILITY PROVIDED BY</b>					
<b>A. THIS ACTION</b>			\$	286,066.97	
<b>B. TOTAL PLACED PRIOR TO THIS ACTION WITH THE PERFORMING ORGANIZATION UNDER THIS JOB CODE FOR THIS FISCAL YEAR</b>			\$	6,300,935.00	
<b>C. TOTAL ORDERS TO DATE FOR THIS JOB CODE FOR THIS FISCAL YEAR</b>			\$	286,066.97	
<b>D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT</b>			\$	6,587,001.97	
<b>15. ATTACHMENTS</b> THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT  <input type="checkbox"/> STATEMENT OF WORK <input type="checkbox"/> ADDITIONAL TERMS AND CONDITIONS <input checked="" type="checkbox"/> OTHER (Specify) DOT/ESC Forms		<b>16. SECURITY</b> <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			
<b>17. FEE BILLABLE UNDER 10 CFR PART 170</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
<b>18. REMARKS</b> This modification is being issued to allow for monthly vulnerability scanning and to provide incremental funding. DUNS: 614876758. RFPAs: ADM-13-414, ADM-13-415					
<b>19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)</b> <input type="checkbox"/> ENERGY REORGANIZATION ACT OF 1974, AS AMENDED <input type="checkbox"/> OTHER (Specify) <input checked="" type="checkbox"/> THE ECONOMY ACT OF 1932 <input type="checkbox"/> THE CLINGER-COHEN ACT OF 1996					
<b>20. ADVANCE PAYMENT</b> <input type="checkbox"/> IS NOT AUTHORIZED <input checked="" type="checkbox"/> IS AUTHORIZED (Requires approval by Director, DFS/OCFO)					
<b>21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT</b>					
FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	TOTAL
\$	\$	\$	\$	\$	\$
<b>22. CERTIFICATION OF FUNDS</b> 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.					
<b>FUNDS CERTIFICATION OFFICIAL (Typed Name)</b> Patti Humphreys		<b>SIGNATURE</b>		<b>DATE</b>	
<b>23. SIGNATURES</b>					
<b>NRC ISSUING AUTHORITY (Typed Name and Title)</b> Dominique Malone, Contracting Officer		<b>SIGNATURE</b> <i>Dominique C. Malone</i>		<b>DATE</b> 7-8-2013	
<b>SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)</b>		<b>SIGNATURE</b>		<b>DATE</b>	

**NRC CONTACTS TECHNICAL:**

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

**ADMINISTRATIVE:**

FULL NAME Dominique Malone		ADDRESS
TELEPHONE NUMBER (301) 287-0953	FACSIMILE NUMBER	US NRC Mailstop TWFN/05C33 WASHINGTON DC 20555
E-MAIL ADDRESS Dominique.Malone@nrc.gov		

**OTHER AGENCY'S CONTACTS TECHNICAL:**

FULL NAME Mike Upton		ADDRESS
TELEPHONE NUMBER (405) 954-8980	FACSIMILE NUMBER (202) 512-1216	6500 S. MacArthur Blvd OKC, OK 73169
E-MAIL ADDRESS Mike.Upton@faa.gov		

**ADMINISTRATIVE:**

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

## Interagency/Intra-agency Agreement

### Parties to the Agreement

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
1A. Department	U.S. Nuclear Regulatory Commission	1B. Department	Department of Transportation
2A. Agency		2B. Agency	Federal Aviation Administration
3A. Office		3B. Office	Office of Information Technology
4A. OBLIGATION NUMBER		4B. AGREEMENT NUMBER	FF-PRISM-ESCI-12 Rev 13-03
5A. Agency Location Code (ALC)	31000001	5B. Agency Location Code (ALC)	69001104
6A. Data Universal Numbering Sys. # (DUNS)	40535809	6B. Data Universal Numbering Sys. # (DUNS)	809772007
7A. Tax Identification # (TIN)		7B. Tax Identification # (TIN)	730588975
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	
		1212ACINRCIMPL.000000.25705.ACRES31000.DATE.12X3000000.R90000(\$76,066.97)	

### Points of Contact for the Agreement

REQUESTING AGENCY/BUYER		SERVICING AGENCY/SELLER	
11A. Finance Point of Contact		11B. Finance Point of Contact	
Name	Patti Humphreys	Name	Angela McKinney
Address	1 A31M, Mailstop TWB Washington, DC 20555	Address	6500 S. MacArthur Blvd., MPB 209, OKC, OK 73169
Phone		Phone	405-954-5612
E-mail	patti.humphreys@nrc.gov	E-mail	angela.mckinney@faa.gov
12A. Program Point of Contact		12B. Program Point of Contact	
Name	Dominique Malone	Name	Rodney Sloan
Address	1 A31M, Mailstop TWB Washington, DC 20555	Address	6500 S. MacArthur Blvd., MPB B1 OKC, OK 73169
Phone	301-492-3612	Phone	(405) 954-8897
E-mail	dominique.malone@nrc.gov	E-mail	rodney.sloan@faa.gov

13. Period of Performance		14. Legal Authority	
From (mm/dd/yy)	DOLS	To (mm/dd/yy)	11/29/2013
		Public Law 104-205 (110 Stat. 2957)	
		AMC-1 Franchise Fund Policy Statement, FY 2010-01 4/9/2010	
15. Total Agreement Amount (estimate)		16. Payment Terms and Schedule	
\$ <span style="font-size: 1.2em; font-weight: bold;">76,066.97</span>		Advance Payment Required	

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

Cost is for the first two quarters and is associated with maintenance for the NRC Oracle licensing. The remaining balance will be funded in O&M for the last two (2) quarters.

First Qtr Renewal of Oracle Licensing	\$	38,033.49
Second Qtr Renewal of Oracle Licensing	\$	38,033.48

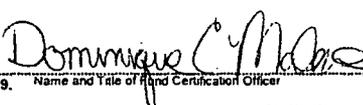
FY12 is the base year of agreement (FF-PRISM-ESCI-PNRC-12). This agreement has 4 option years that can be exercised. The final option year is FY16.

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	
18. Name and Title of Authorized Official		20. Name and Title of Authorized Official	
Dominique Malone, Sr. Contract Specialist, NRC		Rodney Sloan, Information System Security Division Manager, AMI-500	
Signature	Date	Signature	Date
	6/27/13	<b>RODNEY J. SLOAN</b>	Digitally signed by RODNEY J. SLOAN DN: c=US, o=U.S. Government, ou=AMC, ou=AMC, cn=RODNEY J. SLOAN Date: 2013.06.20 13:29:34 -0500'
19. Name and Title of Bond Certification Officer		21. Name and Title of Authorized Official	
Patti Humphreys, FCO			
Signature	Date	Signature	Date
	06/27/13		