

## AWARD OF INTERAGENCY AGREEMENT

## 6. ISSUED BY

U.S. Nuclear Regulatory Commission  
Division of Contracts  
Contract Management Branch No. 3  
Washington, DC 20555

## PROJECT MANAGER

Tu Tran

## 1. DATE OF ISSUE

## 2. AGREEMENT NUMBER

NRC-IA-33-07-416

## 3. MOD NO.

## 4. AGENCY LOCATOR NO.

31000001

## 5. B &amp; R NUMBER

710-15-5F1-340

## 7. JOB CODE

J1259

## 8. APPROPRIATION SYMBOL

31X0200.710

## 9. BOC

252M

## 10. DOCUMENT IDENTIFICATION NUMBER

AAOIS107/10770855C

## 11. NAME AND ADDRESS OF SERVICING AGENCY

US Environmental Protection Agency  
Attn: Sandra Williams  
Grants Administration Division (3903-R)  
Grants Operation Branch B  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460

ALC # 68010727

DUNS: 029128894

## 12. JOB CODE TITLE

AUTOMATING SECURITY SELF ASSESSMENTS AND CORRECTIVE ACTION  
PLANNING THROUGH ASSERT

## 13. AGREEMENT PERFORMANCE PERIOD

## BEGIN

09/01/2007

## END

08/31/2008

## 14. OBLIGATION AVAILABILITY PROVIDED BY

## A. THIS ACTION

\$

175,000

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

\$

## D. TOTAL ORDERS TO DATE FOR THIS AGREEMENT

\$

175,000

## 15. ATTACHMENTS

THE FOLLOWING ATTACHMENTS ARE MADE A PART OF THIS AGREEMENT

☐ STATEMENT OF WORK☐ ADDITIONAL TERMS AND CONDITIONS☒ OTHER (Specify) /s/ Decision Memo dtd 7/7/07

## 16. SECURITY

☐ WORK ON THIS AGREEMENT INVOLVES  
CLASSIFIED INFORMATION☒ WORK ON THIS AGREEMENT INVOLVES  
SENSITIVE UNCLASSIFIED INFORMATION☐ WORK ON THIS AGREEMENT IS UNCLASSIFIED  
AND NOT SENSITIVE

## 17. FEE BILLABLE UNDER 10 CFR PART 170

☐ YES☒ NO

## 18. REMARKS

## 19. AUTHORITY TO ENTER INTO INTERAGENCY AGREEMENT (Check only one)

☐ ENERGY REORGANIZATION ACT OF 1974, AS AMENDED☐ OTHER (Specify)☒ THE ECONOMY ACT OF 1932☐ THE CLINGER-COHEN ACT OF 1996

## 20. ADVANCE PAYMENT

☐ IS NOT AUTHORIZED☐ IS AUTHORIZED (Requires approval by Director, DFS/OCFO)

## 21. ESTIMATED COST FOR FULL PERFORMANCE OF THIS AGREEMENT

FY 2007	FY	FY	FY	FY	TOTAL
\$ 175,000	\$	\$	\$	\$	\$ 175,000

## 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)

Dennis K. Johnson, Certifying Official

SIGNATURE

DATE

8/17/07

## 23. SIGNATURES

NRC ISSUING AUTHORITY (Typed Name and Title)

Robert B. Webber, Contracting Officer

SIGNATURE

DATE

8/20/07

SERVICING AGENCY OFFICIAL/DESIGNEE (Typed Name and Title)

SIGNATURE

DATE

See attached EIA Decision Memo dtd 7/7/07

**NRC CONTACTS:  
TECHNICAL:**

FULL NAME <b>Tu Tran</b>		ADDRESS <b>US Nuclear Regulatory Commission Office of Information Services Mail Stop T-6C32M Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-7119</b>	FACSIMILE NUMBER	
E-MAIL ADDRESS <b>TTT@NRC.GOV</b>		

**ADMINISTRATIVE:**

FULL NAME <b>Betty Freeman</b>		ADDRESS <b>US Nuclear Regulatory Commission Office of Administration Division of Contracts/CMB3 Mail Stop T-7I2 Washington, DC 20555</b>
TELEPHONE NUMBER <b>301-415-0587</b>	FACSIMILE NUMBER <b>301-415-5761</b>	
E-MAIL ADDRESS <b>BHL@NRC.GOV</b>		

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

FULL NAME <b>Marian Cody</b>		ADDRESS <b>US Environmental Protection Agency Office of Environmental Information Chief Information Security Officer Technical Information Security Staff (282IT) 1200 Pennsylvania Avenue, NW Washington, DC 20460</b>
TELEPHONE NUMBER <b>202-566-0302</b>	FACSIMILE NUMBER	
E-MAIL ADDRESS <b>cody.marian@epa.gov</b>		

**ADMINISTRATIVE:**

FULL NAME <b>Sandra Williams</b>		ADDRESS <b>US Environmental Protection Agency Grants Administration Division (3903-R) Grants Operation Branch B 1200 Pennsylvania Avenue, NW Washington, DC 20460</b>
TELEPHONE NUMBER <b>202-564-5369</b>	FACSIMILE NUMBER <b>202-565-2468</b>	
E-MAIL ADDRESS <b>williams.sandra@epa.gov</b>		

**BILLING INFORMATION:** To receive reimbursement under this agreement, forward to NRC on a (check one):

☐ monthly ☐ quarterly ☒ other total obligation 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

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.