

3. Fifteen (15) bound copies (including 5 color copies) and an electronic copy in PDF format of an Interim Report presenting objectives, approach, interim findings and recommendations along with supporting data by May 30, 2011.

4. A presentation of the Interim Report, at FTA headquarters or via webinar/conference call by June 6, 2011.

5. Fifteen (15) bound copies (including 5 color copies) and an electronic copy in PDF format of a Preliminary Report presenting objectives, approach, preliminary findings, and recommendations, supporting data, and comments from FTA on the Interim Report, no later than 4 months after completion of Interim Report.

6. A presentation of the Preliminary Report, at FTA headquarters or via webinar/conference call within two weeks of submission of Preliminary Report.

7. Fifteen (15) bound copies (including 5 color copies) and an electronic copy in PDF format of a Final Report, addressing preliminary report findings and FTA comments, no later than 16 months after NTP.

8. A presentation of the Final Report at FTA headquarters or via webinar/conference call within two weeks of submission of the Final Report.

9. Forty (40) hours of technical assistance by suitable staff to participate in information exchange forums such as webinars, meetings, teleconferences, or workshops to explain TAM solution.

10. TAM software methodology, solutions and non proprietary TAM systems information with appropriate level of documentation and recommended practice(s) in a medium compatible with FTA software system(s).

Proposers should plan on providing at least one of the three presentations required above, in person to FTA at its headquarters in Washington, DC. FTA will make every effort to accommodate webinars or conference calls for the other two presentations.

Other deliverables, if applicable, will be negotiated prior to award of the cooperative agreement(s). Electronic copies of all deliverables must be provided in PDF format and in Microsoft Office.

VI. Evaluation Criteria

Proposals will be evaluated based on the following criteria and scoring system:

1. Project understanding and approach. (25%)
2. Technical capacity. (20%)

3. Product superiority based on the degree to which all eligibility requirements are met or exceeded, including software products that promote data interoperability. (30%).

4. Preliminary Project Implementation Plan. (15%)

5. Small Business Subcontracting Plan detailing how small businesses will be utilized as members of the proposing team. (10%)

After technical proposals have been evaluated, scored and ranked according to overall value, FTA will enter into negotiations with the entities that submitted the highest ranked proposals to set the cooperative agreement project scope and cost.

VII. Award Administration

Following receipt of the FTA Administrator's notification letter, the successful entity(ies) will be required to submit its proposal through the FTA Transportation Electronic Award Management (TEAM) system. FTA will manage the cooperative agreement(s) through the TEAM system. Before FTA may award Federal financial assistance through a Federal cooperative agreement, the entity must submit all certifications and assurances pertaining to itself and its project as required by Federal laws and regulations. The Fiscal Year 2011 Annual List of Certifications and Assurances for FTA Cooperative Agreements and Guidelines will be published in the **Federal Register** and posted on the FTA Web site at <http://www.fta.dot.gov>.

VIII. Agency Contact

Contact Aaron C. James, Director, Office of Engineering, (202) 493-0107, aaron.james@dot.gov for proposal-specific information and issues.

Issued in Washington, DC this 15th day of November 2010.

Peter Rogoff,
Administrator.

[FR Doc. 2010-29176 Filed 11-18-10; 8:45 am]

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DEPARTMENT OF THE TREASURY

Submission for OMB Review; Comment Request

November 12, 2010.

The Department of the Treasury will submit the following public information collection requirement to OMB for review and clearance under the Paperwork Reduction Act of 1995, Public Law 104-13 on or after the date of publication of this notice. A copy of the submission may be obtained by calling the Treasury Bureau Clearance

Officer listed. Comments regarding this information collection should be addressed to the OMB reviewer listed and to the Treasury PRA Clearance Officer, Department of the Treasury, 1750 Pennsylvania Avenue, NW., Suite 11010, Washington, DC 20220.

Dates: Written comments should be received on or before December 20, 2010 to be assured of consideration.

Bureau of the Public Debt (BPD)

OMB Number: 1535-0112.

Type of Review: Extension without change of a currently approved collection.

Title: Sale and Issue of Marketable Book-Entry Treasury Bills, Notes and Bonds.

Abstract: Information needed in order to process tender and to ensure compliance with Treasury Auction Rules.

Respondents: Individuals and Households.

Estimated Total Burden Hours: 1 hour.

OMB Number: 1535-0128.

Type of Review: Extension without change of a currently approved collection.

Title: Direct Deposit Sign-Up Form.

Form: PD F 5396.

Abstract: Used to process payment data to the financial institution.

Respondents: Individuals and Households.

Estimated Total Burden Hours: 3,060 hours.

OMB Number: 1535-0069.

Type of Review: Revision of a currently approved collection.

Title: Treasury Direct Forms.

Forms: 5261, 5181, PD F 5189, PD F 5178, PD F 5179-1, PD F 5180, PD F 5381, PD F 5179, PD F 5182, PD F 5236, PD F 5235, PD F 5188, PD F 5191.

Abstract: Used to purchase and maintain Treasury Bills, Notes and Bonds.

Respondents: Individuals and Households.

Estimated Total Burden Hours: 25,018 hours.

Bureau Clearance Officer: Bruce Sharp, Bureau of the Public Debt, 200 Third Street, Parkersburg, West Virginia 26106; (304) 480-8112.

OMB Reviewer: Shagufta Ahmed, Office of Management and Budget, New Executive Office Building, Room 10235, Washington, DC 20503; (202) 395-7873.

Celina Elphage,

Treasury PRA Clearance Officer.

[FR Doc. 2010-29151 Filed 11-18-10; 8:45 am]

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