
Date September 14, 2011

To Stephen Fulford - NFBA, Pat O'Neal - NFBA, Robert Sheets - GSG

From Jim Doyle - Jacobs

Subject Amendment to NFBA Network Design Review Document dated September 6, 2011

As a follow-up to our design review Jacobs has been meeting with Rapid Systems as part of the collaborative review process. Jacobs has received extensive documentation and is in the process of review. Based on the information received and discussions with Rapid Systems, Jacobs provides the following updates to the Design Review document and comments on deficiencies provided at the NFBA Operations Committee meeting held on September 8th. The process has been productive and progress has been made in the following areas:

Regarding to the System Design Document - As Noted in the System Design Review and Deficiencies

Jacobs has been provided with a System Design Requirements Document that was presented to the NFBA Project Office in the early stages of the project. Jacobs is reviewing this document along with other supporting materials and will report at the next NFBA Operations Committee.

Regarding Marking Document as Proprietary - Reference to Contract Article 13 and Selected Design Documents

Rapid Systems stated at the Operations Committee meeting on September 8, 2001 that the documents in question were submitted as proprietary due to the sensitive nature of the content and should not publicly be disclosed. Rapid Systems is in the process providing those documents to Jacobs as part of the collaborative review. Jacobs plans to provide an inventory of confidential documents resulting from our review and assist NFBA with developing a policy for managing such documents.

Deficiency Notice 1 - Fish bowl Applications

Additional information regarding the Fishbowl application was presented during the collaborative review. Jacobs continues to advocate that the Fishbowl application and associated data should be placed on a stand-alone system owned by NFBA. Jacobs continues to review this issue and will report at the next NFBA Operations Committee.

Deficiency Notice 2 - Tower Site Owner Identification

Jacobs continues to review this issue and associated deliverables. Jacobs will assess the documentation in question and evaluate the source of the discrepancies and assist in resolving these issues. Jacobs incorrectly identified one referenced document as the "Project Tracker" instead of the "Construction Tracker."

Deficiency Notice 3 - This issue is related to the System Design Document and was addressed earlier in this memorandum.

Deficiency Notice 4 - Jacobs has received documentation related to this deficiency and is reviewing that material.

Deficiency Notice 5 & 7 - These issues are related to the proprietary issue addressed earlier in this memorandum.

Deficiency Notice 6 - Jacobs will continue to review the issues associated with this deficiency and to support its resolution.