UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D.C. 20555-0001

DEC 0 1 2000

Ms. MaryAnn McGinty
National Security Agency
DIRNSA/ATTN: I-222
9800 Savage Road, Suite #6752
Ft. Meade, MD 20755-6752

SUBJECT: INTERAGENCY AGREEMENT NO. ADM-01-143 ENTITLED, "COMSEC AND INFORMATION SECURITY EQUIPMENT AND PRODUCTS"

Dear Ms. McGinty:

Pursuant to the Economy Act of 1932, as amended, the U.S. Nuclear Regulatory Commission (NRC) and the National Security Agency (DIRNSA) desire to enter into an agreement whereby DIRNSA will provide Secure Terminal Equipment (STE) and related STE warranty.

Accordingly, upon your agreement as provided below, the terms and conditions of this Interagency Agreement are as follows:

Article I - Scope of Work

DIRNSA will provide the STE equipment and warranty at the fixed government rates as follows:

	Description	Quantity	Unit	Unit Price	Amount
1.	Office/STE (ISDN/PSTN)	11	Each	$3,250.00	$35,750.00
2.	Data/STE (ISDN/PSTN)	1	Each	$2,930.00	$ 2,930.00
3.	STE Five Year Warranty Conversion	12	Each	$ 230.00	$ 2,760.00
4.	Fortrezza Plus Krypton (KOV-14) Cards	14	Each	$ 255.00	$ 3,570.00
				TOTAL	$45,010.00

Article II - Period of Performance

The period of performance of this Agreement shall be from the date of execution of this agreement and continue through twelve (12) months. This period of performance may be extended by mutual agreement. Any changes to the period of performance shall be incorporated into this Agreement by the execution of a bilateral modification to this Agreement.

Article III - Payment by NRC to DIRNSA

Payments shall be on a reimbursable basis. DIRNSA shall submit vouchers on Standard Form 1080 for cost reimbursement. Request for payment shall cite the following data:

B&R No.:	14015-511110	Job Code:	D2366
BOC:	2570	Appn No.:	X0200

Billing Address: Cite the Interagency Agreement Number and Accounting Information above and OPAC to U.S. Nuclear Regulatory Commission, ALC #31000001.

Article IV - Obligation of Funds and Estimated Amount

The total estimated amount of this Agreement is $45,010.00. NRC has "no year" funds. Unless specifically de-obligated, funds remain available across fiscal years until expended.

Article V - Points of Contact

The NRC contacts for this agreement are:

Project Officer:	Nancy Fontaine (301) 415-1253
Financial Contact:	Patti Humphreys (301) 415-6150

If this Agreement is acceptable to DIRNSA, please sign in the space provided below and return three fully executed copies to me. The fourth copy is for your records.

Should you have any questions, or require any assistance, please contact Paulette Smith, of my staff, on (301) 415-6594.

Sincerely,

Mary H. Mace, Contracting Officer
Division of Contracts and
Property Management
Office of Administration

AGREED:

Name

Title

12/7/00

Date