



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001
MINERALS MANAGEMENT SVC.
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DEC 05 2000

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U.S. Department of Interior
Gov. Works/MMS
ATTN: Ms. Linda Butler
381 Elden Street, Mail Stop 2500
Herndon, VA 20170

Dear Ms. Butler:

SUBJECT: INTERAGENCY AGREEMENT NO. NRC-26-01-300, ENTITLED, "EMERGENCY TELECOMMUNICATIONS BRIDGE SERVICES FOR THE NRC'S EMERGENCY TELECOMMUNICATIONS SYSTEM"

Pursuant to the Government Management Reform Act of 1994, the U.S. Nuclear Regulatory Commission (NRC) desires to enter into an agreement with the U.S. Department of Interior, Mineral Management Services (MMS), whereby the MMS will provide emergency telecommunications bridge contracting services for the NRC's Emergency Telecommunications System (ETS), in accordance with the enclosed Statement of Work (SOW) (Enclosure No. 1).

SCHEDULE OF PRICING

The MMS will provide emergency telecommunications service to Dial Access Lines (DAL) at a firm-fixed rate of \$150.00 per circuit per month for the circuits listed in Enclosure No. 2. The NRC will order a minimum of 400 circuits for a minimum of six months.

PERIOD OF PERFORMANCE

The period of performance of this agreement will be a period of six months beginning on the effective date of this agreement.

PAYMENT BY THE NRC TO DOI/MMS

If possible, the DOI shall bill the NRC for costs incurred through the Treasury On-line Payment and Collection (OPAC) system. All payments to the DOI will be transmitted electronically in accordance with FAR Clause 52.232-28, Electronic Funds Transfer.

All requests for reimbursements shall be submitted to:

Carolyn Berry
U.S. Nuclear Regulatory Commission
Division of Accounting and Finance
Financial Operations Branch, M/S T-9-E-2
Washington, D.C. 20555-0001
Voice: (301)415-7342
Facsimile: (301)415-5384
e-mail: CLB1@NRC.GOV

Requests for payment shall cite the following accounting data:

Appropriation Number:	31X0200.178
B&R Number:	178-15-105-115
FIN Number:	J8241
BOC Code Number:	2360
Interagency Agreement Number:	NRC-26-01-300
Agency Location Code:	31-00-0001

CEILING AMOUNT OF AGREEMENT AND OBLIGATION

(A) The total estimated amount of this agreement (ceiling) for the services ordered, delivered, and accepted under this agreement is \$465,433.72 (inclusive of DOI administrative fee).

(B) The amount presently obligated with respect to this agreement is \$465,433.72. The NRC may issue orders for work under this agreement up to the amount presently obligated in this agreement. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this agreement. The obligated amount shall, at no time, exceed the agreement ceiling amount as specified in paragraph (A) above. When and if the amount(s) paid and payable to the agency hereunder shall equal the obligated amount, the agency shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this agreement.

(C) The NRC agrees to pay DOI/MMS an administrative fee of 3% of the total amount of orders placed against this agreement, which shall not exceed \$13,556.32.

ORDERING

Any services to be provided under this agreement shall be ordered by issuance of task orders by the Contracting Officer, Contract Specialist or Project Officer, as specified below. Such task orders may be issued either in writing or verbally (confirmed in writing) from the effective date of the contract through the end of the period of performance.

All task orders are subject to the terms and conditions of this agreement. The pricing of task orders shall be in accordance with the Schedule of Pricing outlined in this agreement.

POINTS OF CONTACT

The NRC contacts for this agreement are as follows:

Technical: John Jolicoeur, Project Officer
Office of Incident Response Operations
11545 Rockville Pike, Mail Stop T-4-A-43
Rockville, MD 20850
Voice: (301) 415-6383
Facsimile (301) 415-5392
e-mail: JRJ1@NRC.GOV

Contractual: Carolyn A. Cooper, Contract Specialist
Division of Contracts and Property Management
11545 Rockville Pike, Mail Stop T-7-I-2
Rockville, MD 20850
Voice: (301) 415-6737
Facsimile (301) 415-5761
e-mail: CAC3@NRC.GOV

All correspondence from the NRC to the DOI, regarding this agreement shall be submitted to the Department of Interior, Gov. Works/Mineral Management Services, Procurement Operations Branch, ATTN: Ms. Linda M. Butler, Contracting Officer, 381 Elden Street, Mail Stop 2500, Herndon, Virginia 20170.

If this agreement is acceptable to the DOI/MMS, please indicate by signing in the spaces provided below and return three fully executed copies to the following address: U.S. Nuclear Regulatory Commission, Division of Contracts & Property Mgmt., ATTN: Ms. Carolyn A. Cooper, 11545 Rockville Pike, M/S T-7-I-2, Rockville, MD 20852. The fourth copy may be retained for your records.

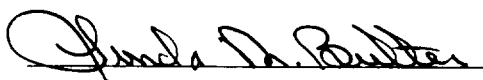
Sincerely,



Sharon D. Stewart, Contracting Officer
Contract Management Branch No. 2
Division of Contracts & Property Management
Office of Administration

Enclosures: As stated

ACCEPTED:

BY: 

TITLE: CONTRACTING OFFICER

DATE: 6 Dec 2000