

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) US NUCLEAR REGULATORY COMMISSION, DIV OF CONTRACTS, ATTN: RACHEL GLARES, MAIL STOP T- 7-I-2, WASHINGTON DC 20555			2. MIPR NUMBER NSR-05-153 (T5212)		3. AMENDMENT NO. Basic	
			4. DATE (MIPR Signature Date) 24 MAY 05		5. AMOUNT (As Listed on the MIPR) \$146,483.00	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)						
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)						
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)						
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW						
d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES. BUT PRIOR TO SUBMISSION OF BILLINGS.						
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.						
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II			
ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	ITEM NO. a	QUANTITY b	ESTIMATED PRICE c	
CC: DF232 I221 (V34) I2553 (Y29) DF5121			Originator's PR No Y293-742-05			
			STE OFFICE: 43 X \$2,813. = \$120,959.00 STE FIVE YEAR WARRANTY: 43 X \$252. = \$10,836.00 KOV-14: 72 x \$204. = \$14,688.00			
975/70300.4500 553155 888-3100 S18119 061775-05						
POCs at NSA: MIPR Acceptance: Jim Gibson, 410/854-6134 STE Contract Info: Marianne McGinty, 410/854-7073 STE Shipping Info: Robin Downey, 410/854-7073 KOV-14 Info: Kim Blake, 410/854-8792						
d. TOTAL ESTIMATED PRICE		\$146,483.00	d. TOTAL ESTIMATED PRICE			
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$146,483.00			
12. FUNDS DATA (Check if Applicable)						
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)						
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NON-ACCEPTED.						
13. REMARKS MIPR is accepted for the procurement of 43 ea. STE Office terminals, 43 ea. STE five year warranty and 72 ea. KOV-14s.						
14. ACCEPTING ACTIVITY (Complete Address) NATIONAL SECURITY AGENCY, Attn: DF5121 9800 SAVAGE RD STE 6752 FT MEADE MD 20755-6752			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL James E. Gibson, Budget Analyst 410-854-6134			
			16. SIGNATURE James E. Gibson		17. DATE 8 Jun 05	

DD FORM 448-2

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002

INTERAGENCY AGREEMENT

PAGE 1 OF 1

1. INTERAGENCY AGREEMENT NO. NRC-07-05-153		2. EFFECTIVE DATE See Block 16		3. PROJECT/REQUISITION NO. NSR-05-153	
4. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Rachel Glaros, (301) 415-0115 Mail Stop T-7-I-2 Washington, DC 20555			5. NAME, TITLE & PHONE NUMBER OF EACH GOVERNMENT PROJECT OFFICER FOR BOTH AGENCIES Nancy Fontaine, NSIR/DNS/ISS, (301)-415-1253 (Project Officer) Marianne McGinty, Senior Business Manager, 410-854-7073 (Other Agency's Project Monitor)		
6. AGENCY PERFORMING SERVICE DIRNSA Attn: DF5121 9800 Savage Road, STE 6752 Ft. George Meade MD 20755-6752					
7. PROJECT TITLE COMSEC and Information Equipment and Products					
8. PROJECT OBJECTIVE The National Security Agency (DIRNSA) will provide the U.S. Nuclear Regulatory Commission (NRC) with Secure Equipment (STE), related STE warranty, and Fortezza Plus Krypton Cards					
9. PERFORMANCE PERIOD OF AGREEMENT 8 months from date of award					
10. ACCOUNTING AND APPROPRIATION DATA See Attachment 1 - Article III				11. DOLLAR VALUE OF AGREEMENT \$146,483.00	
12. FUNDING (The Issuing Agency agrees to advance/reimburse funds up to the dollar amount of this agreement, upon receipt of a properly executed Standard Form 1080 or 1081. The appropriate form must be executed in original and _____ copies, be identified with agreement number and accounting data, and transmitted to the following office for funds action.) U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Washington, DC 20555 Attn: (insert contract or order nu (Any funds not utilized for the performance of the work described in this agreement must be returned to the Issuing Agency.)					
13. PURSUANT TO THE AUTHORITY OF The Economy Act of 1932, as amended (The Issuing Agency may enter into this agreement. The person executing this agreement has a written delegation of authority to do so on behalf of the agency.)					
14. SIGNATURE OF PERSON AUTHORIZED TO SIGN		DATE		16. SIGNATURE OF PERSON AUTHORIZED TO SIGN DATE MAY 10 2005	
15. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN			17. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN SHARON D. STEWART CONTRACTING OFFICER		

INTERAGENCY AGREEMENT NO. NRC-07-05-153 - TERMS AND CONDITIONS

Article I - Scope of Work

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

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Office/STE (ISDN/PSTN)				\$ 50,634.00
2.	STE Five Year Warranty				\$ 4,536.00
3.	Fortezza Plus Krypton Cards				\$ 4,488.00
		(Items 1-3)	Sub-total:		\$ 59,658.00
4.	Office/STE (ISDN/PSTN)				\$ 70,325.00
4.	STE Five Year Warranty				\$ 6,300.00
5.	Fortezza Plus Krypton Cards				\$ 10,200.00
		(Items 4-6)	Sub-total:		\$ 86,825.00
		(Items 1-6)	TOTAL:		\$146,483.00

NOTE: NRC's COMSEC Account Number is 814001. The shipping address is U.S. Nuclear Regulatory Commission, Office of Nuclear Security and Incident Response, INFOSEC Mall Stop: 02D-15, 11555 Rockville Pike, Rockville, MD 20852 (POC: Nancy Fontaine (301) 415-1253).

Article II - Level of Effort and Period of Performance

The period of performance of this agreement shall be from date of award through the following eight months. The Scope of Work as set forth in Article I - Scope of Work above, and period of performance, may be increased as mutually agreed to by both parties by the NRC Contracting Officer's issuance of a modification to this agreement.

Article III - Payment by NRC to DIRNSA

Payments shall be made on a reimbursable basis. The Contractor shall submit invoices in accordance with Attachment #2, Billing Instructions for Interagency Agreements, which is attached hereto and made a part thereof.

Requests for payment for requirements under Article I, Scope of Work, shall cite the following data:

Attachment #1

For items 1-3:

RFPA No.: NSR-05-153

B&R No.: 511-15-5DC-385

BOC: 3130

Job Code: R1121

Appn. No.: 31X0200.511 OBLIGATE: \$ 59,658.00

For Items 4-6:

RFPA No.: NSR-05-153

B&R No.: 511-15-5DC-385

BOC: 253A

Job Code: R1121

Appn. No.: 31X0200.411 OBLIGATE: \$ 86,825.00

BILLING INSTRUCTIONS FOR INTERAGENCY AGREEMENT

The Agency shall submit an original and four copies of vouchers for cost-reimbursement in the following manner:

Claims shall be submitted on the Standard Form 1081, *Voucher for Transfers Between Appropriations and/or Funds*.

Frequency. The Agency shall submit claims for reimbursement as each task is completed.

Billing of Costs After Expiration of Agreement. If reimbursable costs are incurred during the agreement period and claimed after the agreement has expired, the period during which these costs were incurred must be cited.

The Agency shall furnish the information set forth below:

(a) Address the original voucher (with copies) to the Contracting Officer, U.S. Nuclear Regulatory Commission, Mail Stop T-712, Washington, D.C. Payment will be made by U.S. Nuclear Regulatory Commission, Office of the Controller, Division of Accounting and Finance, General Accounting Branch, Washington, DC 20555.

(b) Voucher Number. Insert the appropriate serial number of the voucher. This must be in sequential order beginning with 001 as the number to be used for the first voucher submitted under this agreement.

(c) Date of Voucher. Insert the date the voucher is prepared.

(d) Agreement Number, FIN Number, and Date. Insert the agreement number, the FIN number, and the effective date of the agreement.

(e) Payee's Name and Address. Show the name and address of the Agency and include name of voucher preparer and telephone number.

(f) Billing Period. Insert the beginning and ending dates (day, month, and year) of the period in which costs were incurred and for which reimbursement is claimed.

(g) Billing Detail. Insert the major cost elements as follows:

(1) Direct Labor. This consists of salaries and wages paid (or accrued) for direct performance of the contract.

(2) Materials and Supplies. This is consumable materials and supplies and equipment. Specify separately all items over \$1,000.

(3) Other. List all other direct costs.

(4) Overhead. Show that amount of the billing which is overhead.

(h) Amount Billed for Current Period. Insert the amount billed for adjustments and adjusted amounts for the period.