INTERAGENCY AGREEMENT	1. IAA NO. NRC-HQ-11-15-I-0012	PAGE 1 OF 1

2 ORDER NO.	3. REQUISITION NO. NSIR-15-0048	4 SOLICITATION NO.

5. EFFECTIVE DATE	6. AWARD DATE	7. PERIOD OF PERFORMANCE
02/11/2015	02/11/2015	02/11/2015 TO 02/10/2016

8 SERVICING AGENCY
NATIONAL SECURITY AGENCY
ALC: 97000004
DUNS: 01699968
DIRNSA - 9800 SAVAGE ROAD, STE 6718
ATTN FINANCE & ACCTG
BF232 STE 6858
FINANCE POC: CHRISTINA UNGLESBEE, 443-654-3876
FORT MEADE, MD 20755-6858
POC Marianne McGinty
TELEPHONE NO. 410-854-6871

9 DELIVER TO
US NUCLEAR REGULATORY COMMISSION-
MAIL PROCESSING CENTER
4930 BOILING BROOK PARKWAY
ROCKVILLE MD 20852
USA

10. REQUESTING AGENCY
US NUCLEAR REGULATORY COMMISSION
ALC: 31000001
DUNS: 040535809 +4:
NSIR - MAILSTOP - OWFN2-D-15M
11555 ROCKVILLE PIKE
ROCKVILLE MD 20852-2738
POC Richard Petrucelli
TELEPHONE NO. 301-415-2100

11. INVOICE OFFICE
US NUCLEAR REGULATORY COMMISSION
ONE WHITE FLINT NORTH
11555 ROCKVILLE PIKE
MAILSTOP O3-E17A
ROCKVILLE MD 20852-2738

12. ISSUING OFFICE
US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP 2WFN-05-D18MP
WASHINGTON DC 20555-0001

13. LEGISLATIVE AUTHORITY
Economy Act (31 U.S.C. 1535 and 1536

14. PROJECT ID

15. PROJECT TITLE

16. ACCOUNTING DATA
2015-X0200-FEEBASED-11-11D002-51-I-156-I1115-251B

17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Purchase from General Dynamics C4 Systems:				
00001	VIPPSTN01 - PSTN Connect - CLIN 0151	8	EA	269.00	2,152.00
	Period of Performance: 02/11/2015 - 02/10/2016				
	NRC POC: Richard.Petrucelli@nrc.gov				
	NSA POC: msmcgin@nsa.gov				
	Please see attached MIPR and Pricelist				

23 PAYMENT PROVISIONS	24. TOTAL AMOUNT
	$2,152.00

25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) Ashlee Bushell	
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER ASHLEE BUSHELL	26c. DATE 2/11/15

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE 1 OF 2 PAGES

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		02/11/2015	NRC-HQ-11-15-I-0012	

7. TO:
DIRNSA, National Security Agency
9800 Savage Road, Suite 6718
Attn: 12312, Marianne McGinty
Fort Meade, MD 20755-6718

8. FROM: *(Agency, name, telephone number of originator)*
U.S. Nuclear Regulatory Commission
11555 Rockville Pike, MS O2D-15
Rockville, MD 20852
ATTN: Richard Petrucelli

9. ITEMS ☐ ARE ☐ ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING ☐ HAS ☐ HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QTY. c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
1	Order 8 PSTN Connect (update IP vIPer to	8		$269.00	$2,152.00
	PSTN) CLIN 0151, VIPPSTN01 from General				$0.00
	Dynamics C4 Systems.				$0.00
2	NRC POC: Richard Petrucelli, 301-415-2100				$0.00
	E-mail: Richard.Petrucelli@nrc.gov				$0.00
	Fax: 301-415-2190				$0.00
3	Technical: Marianne McGinty, 410-854-6851				$0.00
	E-mail: msmcgin@nsa.gov				$0.00
	Financial: Christina Unglesbee, 443-654-3876				$0.00
	E-mail: ceungle@nsa.gov				$0.00
4	"It is in the Governments best interest to				$0.00
	obtain the described supplies and services				$0.00
	under the Economy Act. Furthermore, DoD				$0.00
	instruction 8523.01, para 6.3, states that DoD				$0.00
	Components shall acquire COMSEC products and				$0.00
	services through the NSA/CSS, the centralized				$0.00
5	COMSEC acquisition authority."				$0.00
6	Agency Location Code: 31000001				$0.00
	U.S. Nuclear Regulatory Commission				$0.00
	11555 Rockville Pike, MS O2D-15				$0.00
	Rockville, MD 20852, ATTN: Vanessa Giles				$0.00
	Attn: Vanessa Giles, Acct# 814001				$0.00
7	vanessa.giles@nrc.gov, 301-415-8374,				$0.00
	THE FUNDS ARE NRC NO-YEAR FUNDS AND DO NOT				$0.00
	EXPIRE AT THE END OF THE FISCAL YEAR.				$0.00
	Period of Performance: 02/11/2015 - 02/10/2016				$0.00
					$0.00
	CERTIFICATION OF FUNDS: The Contracting				$0.00
	Officer signing in Box 16 below certifies that				$0.00
	the the FY2015 funds are available.				$0.00

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL $2,152.00

12. TRANSPORTATION ALLOTMENT *(Used if FOB Contractor's plant)*

13. MAIL INVOICES TO *(Payment will be made by)*
NRCIPAC.Resources@nrc.gov

PAY OFFICE DODAAD

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			IA: NRC-HQ-11-15-I-0012 B&R #: 2015-11-51-I-156 Job Code: I1115 BOC: 251B Appn: 31X0200.511		

15. AUTHORIZING OFFICER *(Type name and title)*
Ashlee Bushell
Contracting Officer

16. SIGNATURE Ashlee Bushell

17. DATE 2/11/15

DD FORM 1 JUN 72 448 PREVIOUS EDITION IS OBSOLETE. S/N 0102-004-6501 C-25708