



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

SEP 28 1990

National Institute of Health  
Project Control Office DCRT  
Building 12A, Room 3009  
9000 Rockville Pike  
Bethesda, MD 20205

Gentlemen:

Subject: INTERAGENCY AGREEMENT NO. NRC-33-90-217, ENTITLED  
"COMPUTER TIMESHARING AND RELATED SERVICES"

Pursuant to the Economy Act of 1932, as amended, the Nuclear Regulatory Commission (NRC) and the National Institute of Health (NIH) desire to enter into an agreement whereby NIH will provide computer timesharing services for the operation and implementation of automated systems necessary to the missions of the NRC.

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

Article I - Scope of Work

Objective

The aim of this agreement is to provide computer timesharing services for the operation and implementation of automated systems necessary to the missions of the Nuclear Regulatory Commission. Associated services will include, but are not limited to, the availability of magnetic storage media, technical consulting, training, documentation, distribution of printed reports, and other services as set forth in the NIH/DCRT user guides.

Article II - Period of Performance

The period of performance of this agreement shall be from September 30, 1990 through September 29, 1991. The Scope of Work may be increased during the specified period of performance as mutually agreed to by the parties. The period of performance may be extended by mutual agreement of both parties. These changes shall be incorporated into this agreement by the issuance of modifications to this agreement.

Article III - Method of Payment

Payments shall be on a reimbursable basis. NIH shall submit invoices in accordance with Attachment A, Billing Instructions for NRC/NIH Interagency Agreement, which is attached hereto and made a part herein.

Requests for payment shall cite the following data:

Appropriation No.:	31X0200.010
B&R No.:	010-20-67-250
FIN No.:	B1666-0
Interagency Agreement No.:	NRC-33-90-217

Article IV - Obligation of Funds and Estimated Amount

The total estimated amount of this agreement for the twelve month period of performance is 3.3 million dollars. The amount presently obligated by the NRC for this agreement is \$854,000.00.

Article V - Points of Contact

The NIH contact responsible for the successful completion of this agreement is:

Mary Allan  
(301) 496-6146

The NRC contacts for this agreement are:

Technical: Louis Grosman  
(301) 492-5019

Herb Parcover  
(301) 492-8699

Contractual: Beverly Anker  
Contract Administrator  
(301) 492-4800

If this agreement is acceptable to NIH, please so indicate by signing in the space provided below and returning three fully executed copies to me. The fourth copy is for your records.

Sincerely,

*Sharon Bell*

Sharon Bell, Contracting Officer  
Contract Administration Branch No. 2  
Division of Contracts and  
Property Management  
Office of Administration

Enclosure:  
As stated

ACCEPTED:

By: Marian L. Dawson  
Name

*Marian L. Dawson*  
Signature

Executive Officer, DCAT/NIH  
Title

9/28/90  
Date



**Return this form to:**

Project Control Office  
 Building 12A, Room 3009  
 National Institutes of Health  
 Bethesda, Maryland 20892  
 For assistance, please call: 301-496-6146

**Interagency Agreement for Annual Renewal of  
 DCRT Outside Account Authorization**

OFFICIAL NAME OF THE REQUESTING AGENCY AND COMPONENT U.S. Nuclear Regulatory Commission Office of Information Resources Management	DCRT ACCOUNT			
	W	D	C	A-D
	W	D	C	1-9

PERIOD COVERED BY RENEWAL: From ~~XXXXXX~~ 9/30/90 To 9/30/91

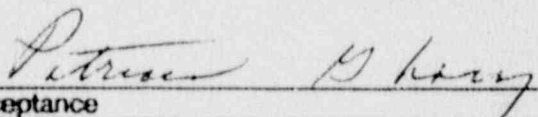
When you renew your existing agreement for Division of Computer Research and Technology (DCRT) services with this document, you are agreeing to the following conditions:

- You must use your account in accordance with DCRT's Standard Operating Procedures as expressed in the User's Guide and our other technical publications. Your use is on a time-available basis, subject to NIH's production requirements. Because your users submit computer runs directly to DCRT's computer, your agency assumes responsibility for **all** charges incurred.
- This agreement is an interagency agreement in accordance with 31 U.S. Code 1535.
- Your agency has full responsibility for paying NIH for all services used, even if you exceed your agency's internal limitations.
- You will be billed periodically by the Division of Financial Management, NIH. We will base the billing on actual services used, at the standard rates of the NIH Service and Supply fund.
- When you want to terminate this agreement, you must inform DCRT and:
  - Release all tapes, disks, equipment, and online storage space.
  - Request that we deactivate your account number and all user initials.
  - Notify the Technical Information Office to stop mailings of technical literature.
 If you terminate this agreement **without** closing your account as we specify above, we will charge you with our costs of closing the account.
- This agreement is in effect for the period stated above or until terminated in writing, **whichever is later**.

**Financial Officer Responsible for Receiving and Paying Bills**

NAME Carol Landesberg	PHONE NO. 492-9899	TITLE
ADDRESS U.S. Nuclear Regulatory Commission Office of the Controller Division of Accounting and Finance, MS MNBB-11104 Washington, DC 20555		INTERNAL AGENCY REFERENCE (Agreement No., Purchase Order No., etc.)

**Authorization to Commit Funds of Requesting Agency**

NAME Patricia G. Norry	PHONE NO. 492-7585	TITLE Acting Director, Office of Information Resources Management
SIGNATURE 		DATE 7-21-90

**DCRT/NIH Acceptance**

NAME	PHONE NO.	TITLE
SIGNATURE		DATE