

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-12-I-101/M0007		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. NSIR-14-0094		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 06/23/2014		7. PERIOD OF PERFORMANCE 04/01/2012 TO 09/30/2014	
8. SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: 01699968 9800 SAVAGE ROAD STE 6531 ATTN-DAWN-RAAB-401-854-6851 AND JUSTIN DEITZ 443-654-3710 FORT MEADE MD 20755-6547 POC Dawn Raab TELEPHONE NO. 401-854-6851		9. DELIVER TO VANESSA GILES - 301-415-8374 US NUCLEAR REGULATORY COMMISSION 11555 ROCKVILLE PIKE MAILSTOP OWFN2-D15M ROCKVILLE MD 20852			
10. REQUESTING AGENCY NSIR ALC: 3100001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 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 3WFN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Economy Act			
		14. PROJECT ID			
		15. PROJECT TITLE			
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Purchase of: TACLANE (KG-175GS)2-2823902-2 TACLANE-1G Rack Mount Shelf Kits 10-2834442-1 for a total of \$76,390.00 - from General Dynamics C4 Systems Period of Performance: 10/01/12 - 09/30/14	4 2	Ea Ea	\$18,950.00 \$295.00	\$75,800.00 \$18,950.00 \$590.00
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$76,390.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25b. NAME AND TITLE		25c. DATE		26b. CONTRACTING OFFICER VALERIE M. WHIPPLE	
				26c. DATE 6/24/14	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 04 2014

ADM002