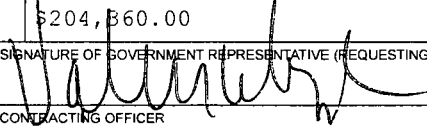


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-11-12-I-101/M0008		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. NSIR-14-0133		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/31/2014		6. AWARD DATE 07/31/2014		7. PERIOD OF PERFORMANCE 04/01/2012 TO 09/30/2015	
8. SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: 01699968 ATTN FINANCE AND ACCTG BF232 9800 SAVAGE ROAD STE 6858 ATTN DAWN RAAB 401-854-6851 STE 6531 AND JUSTIN DEITZ 443-654-3710 FT MEADE MD 20755-6858 POC TELEPHONE NO		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: 3100001 DUNS: 040535809 11555 ROCKVILLE PIKE Mailstop: OWFN2-D15M ATTN: Richard Petrucelli - NSIR 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 03-E17A NRCIPAC.RESOURCE@NRC.GOV ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NUCLEAR REGULATORY COMMISSION ATTN: Carol Greenwood - 301-287-0882 - AMD MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY Federal Information Security Management Act			
		14. PROJECT ID			
		15. PROJECT TITLE			
16. ACCOUNTING DATA JCN:111115 BOC:251B					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Purchase of:				
	VIPER Phones: VIPC5000-XAMDM	8	EA	\$3,195.00	\$25,560.00
	3-Yr Warranties: VIPWARR02	8	EA	\$400.00	\$3,200.00
	TACLANE: KG-175GS 1GVLAN-2	8	EA	\$21,950.00	\$175,600.00
				Total	\$204,360.00
	From General Dynamics C4 Systems				
	Period of Performance: 10/01/12 - 09/30/15				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$204,360.00		
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 7/31/14