

MODIFICATION OF INTERAGENCY AGREEMENT

1. INTERAGENCY AGREEMENT NO. NRC-IA-07-03-402	2. MODIFICATION NO. 001	3. EFFECTIVE DATE 6/25/03	4. PROJECT/REQUISITION NO. NSR-03-402,5/15/03
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5. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts CMCI Two White Flint North - MS T-7-I-2 Washington, DC 20555	6. AGENCY PERFORMING SERVICE National Security Agency ATTN: Ms. Joanne Weekley DIRNSA/ATTN: Y291 9800 Savage Road, Suite #6752 Ft. Meade, MD 20755-672
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7. PROJECT TITLE
COMSEC AND INFORMATION SECURITY EQUIPMENT AND PRODUCTS

8. ACCOUNTING AND APPROPRIATION DATA (If required)
31000001 JC R1121 B&R 311-15-131-385 -\$1,745.00

9. DESCRIPTION OF MODIFICATION
The purpose of this modification is to deobligate excess funds in the amount of \$1,745.00 due to the price reduction of CLIN 001 from \$3,546.00 to \$1,801.00

Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.

10. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN 	DATE 06-25-2003
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11. TYPE NAME .TITLE OF PERSON AUTHORIZED TO SIGN	13. TYPE NAME .TITLE OF PERSON AUTHORIZED TO SIGN Donald A. King Contracting Officer
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REVISED ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) U.S. Nuclear Regulatory Commission Attn: Jeffrey R. Mitchell, Division of Contracts, MS: T7-12 11555 Rockville Pike, Rockville, MD 20852	2. MIPR NUMBER NRC-IA-07-03-402	3. AMENDMENT NO. R/BASIC
	4. DATE (MIPR Signature Date) 9 JANUARY 2003	5. AMOUNT (As Listed on the MIPR) \$4,440.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. 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. 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. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>	ITEM NO. <i>a</i>	QUANTITY <i>b</i>	ESTIMATED PRICE <i>c</i>
cc:	DF232 Y291 DF5121		Originator's No. Y291-103-03, Basic		
973/50300 Q608613-03	0.4500 513155	888-3100 S18119	1 - CLIN	0001 - KD-100-120	
			2 - CLIN	0004 - KD-100-BAGPK1	
			1 - CLIN	0006 - KD-100-SM	
			1 - CLIN	0007 - KD-100-SKL-HSS	
			1 - CLIN	0009 - KD-100-SP	
d. TOTAL ESTIMATED PRICE		\$2,695.00	d. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
\$2,695.00

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ 1,745.00 ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS
 This Revision is provided to correct the amount accepted to procure your Key Tape Equipment. The price of the equipment has decreased, therefore we are returning your excess funding after contract award.

POCs at this Agency are: Joanne Weekley/Financial and Tim Harvey/Technical (410) 854-6851.

14. ACCEPTING ACTIVITY (Complete Address) Director, National Security Agency Attn: DF5121, 9800 Savage Road, Ste 6752 Ft. Meade, MD 20755-6752	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL JILL M. POLM, C/DF5121, (410) 854-6134
	16. SIGNATURE <i>JL</i> Janice Leber
	17. DATE 23 April 2003