

Group A

INTERAGENCY AGREEMENT		IAA NO NPC-HQ-11-15-1-0018	PAGE 1	OF 1
2 ORDER NO		3 REQUISITION NO NSIR-15-0048	4 SOLICITATION NO	
5 EFFECTIVE DATE 02/11/2015		6 AWARD DATE 02/11/2015	7 PERIOD OF PERFORMANCE 02/11/2015 TO 02/10/2016	
8 SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: 01699968 DIRNCA - 9800 SAVAGE ROAD, STE 6718 ATTN FINANCE & ACCTG BE232 STE 6858 FINANCE POC: CHRISTINA UNGLESBEE, 443-654-3876 FORT MEADE, MD 20755-6858 POC Marianne McGinty TELEPHONE NO 410-814-6871		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 OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-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 131 U.S.C. 1535 and 1536		
16 ACCOUNTING DATA 2015 X0200-FREBASED-11 110003-51-1-156-11115-251B		14 PROJECT ID		
15 PROJECT TITLE		15 PROJECT TITLE		
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE
00001	Purchase from General Dynamics C4 Systems: VIPPSTN01 - PSTN Connect - CLIN 0151 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	8	EA	269.00
				22 AMOUNT 2,152.00
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$2,152.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Ashlee Bushell</i>		
25c NAME AND TITLE		25c CONTRACTING OFFICER ASHLEE BUSHELL		25c DATE 2/11/15

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE
PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO
3 EFFECTIVE DATE
4 REQUISITION/PURCHASE REQ. NO
5 PROJECT NO. (if applicable)

M0001
07/30/2015
ZEROREQ-NSIA-15-0053

6 ISSUED BY
7 ADMINISTERED BY (if other than item 6);
CODE
NRCHO

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWEN-5E03
WASHINGTON DC 20555-0001

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

NATIONAL SECURITY AGENCY
9800 SAVAGE ROAD STE 6531
FORT MEADE MD 20755-6547

9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)

X 10A MODIFICATION OF CONTRACT/ORDER NO
10B DATED (SEE ITEM 12)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
2015-X0200-FEEBASED-11-11D002-51-J-156-11115-251B

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return _____ C _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

Master IAA: N/A

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE NRC BUYER (CONTRACT SPECIALIST) FROM ASHLEE BUSHELL TO SANDRA HARRELL.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Period of Performance: 02/11/2015 to 02/10/2016

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DOMONIQUE MALONE

16B. DATE SIGNED

07/30/2015

(Signature of person authorized to sign)

NSN 7540-01-52-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ADMM02

TEMPLATE - ADMM01

SUNSI REVIEW COMPLETE

AUG 13 2015

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-11-15-1-0005		PAGE OF 1 1	
2. ORDER NO.		3. REQUISITION NO. NSIR-15-0021		4. SOLICITATION NO.	
5. EFFECTIVE DATE 11/17/2014		6. AWARD DATE 11/17/2014		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015	
8. SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: 01699968 DIRNSA - 9800 SAVAGE RD, STE 6718 ATTN FINANCE & ACCTG BF232 STE 6858 FINANCE POC: JUSTIN DEITZ 443-654-3710 FT MEADE, MD 20755-6858 POC Technical POC: Marianne McGinty TELEPHONE NO. 401-854-6851			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 NSIR - MAILSTOP OWFN2-D15M 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Richard Petrucelli TELEPHONE NO. 301-415-2100			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION NRCIPAC.Resource@nrc.gov 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 The Economy Act (31 U.S.C. 1535 and 1536)		
			14. PROJECT ID		
			15. PROJECT TITLE		
16. ACCOUNTING DATA B&R:2015-11-51-I-156, JC:11115, BOC:251B, APPN:31x0200.511					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Purchase from General Dynamics C4 Systems:				
	VIPC1000-XAMDM - Viper w/PTSN - CLIN 0165	41	EA	\$2,995.00	\$122,795.00
	41 VIPWARR02 - 3yr warranty - CLIN 0088	8	EA	\$400.00	\$16,400.00
	4 1DGTDTDX01 - DTD cables - CLIN 0022	4	EA	\$90.00	\$360.00
				Total:	\$139,555.00
	Period of Performance: 10/01/14 - 09/30/15				
	NRC POC: Richard.Petrucelli@nrc.gov -		301-415-2100		
	NSA POC: Marianne McGinty - mmcginity@nsa.gov		401-854-6851		
	Please see attached MIPR and Pricelist				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$139,555.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Donna J. Berkowitz</i>		
25b. NAME AND TITLE		25c. DATE	26b. CONTRACTING OFFICER Donna J. Berkowitz		26c. DATE 11/18/14

INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-11-15-I-0010		PAGE OF 1 6	
2. ORDER NO.		3. REGISTRATION NO NSIR-15-0031		4. SOLICITATION NO	
5. EFFECTIVE DATE 01/29/2015		6. AWARD DATE 02/29/2015		7. PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015	
8. SERVING AGENCY NATIONAL SECURITY AGENCY ALC: DUNS: +4: ATTN FINANCE ACCTG BF232 9800 SAVAGE ROAD 6858 FT MEADE MD 20755-6858 POC Marianne McGinty TELEPHONE NO. 401-854-6851			9. DELIVER TO RICHARD PETRUCELLI US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852		
10. REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION ALC: 31000001 DUNS: C40535809 14: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Sandra Harrell TELEPHONE NO. 301-287-0685			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-R17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY Energy Reorganization Act of 1974		
			14. PROJECT ID 11115		
			15. PROJECT TITLE PURCHASE 8 SECTERA WIRELINE TERMINALS		
16. ACCOUNTING DATA 2015-X0200-FRBASD-11-110002-51-I-156-11115-351B					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
00001	NRC-HQ-11-15-I-0010 Item No. 3 of the MIPR is deleted in its entirety and replaced with the following updated information: NSA Technical: Marianne McGinty, 401-854-6871 Email: msmcgin@nsa.gov NSA Financial: Christina Unglesbee, 443-654-3876 Email: ceungle@nsa.gov Master IAA: MASTER IAA Provide FY15 funding to purchase 8 general dynamics sectera wireline terminals for NRCs Continued ...				14,360.00
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$14,360.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)			25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c. NAME AND TITLE (See MIPR Attachment)		25d. DATE	25e. CONTRACTING OFFICER SANDRA HARRELL		25f. DATE

IAAND
NRC-HQ-11-15-I-0010

ORDER NO

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secure bridgelines.

The total amount of award: \$14,360.00. The obligation for this award is shown in box 24.

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-11-15-I-0011		PAGE OF 2	
2 ORDER NO		3 REQUISITION NO NSIR-15-0029		4 SOLICITATION NO	
5 EFFECTIVE DATE		6 AWARD DATE 02/05/2015		7 PERIOD OF PERFORMANCE 10/01/2014 TO 09/30/2015	
8 SERVING AGENCY NATIONAL SECURITY AGENCY AGC: FUND: 441 ATTN FINANCE ACCTS BR330 17 NEWAGE ROAD 6854 ROCKVILLE MD 20855-6858 POC: Marianne McGinty TELEPHONE NO: 410-854-6871		9 DELIVER TO RICHARD PETRUCELLI 75 NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20851			
10 REQUESTING AGENCY ACQUISITION MANAGEMENT DIVISION AGC: 1100061 FUND: 441 US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC: Sandra Haprell TELEPHONE NO: 410-857-0685		11 INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP 03-E13A ROCKVILLE MD 20812-2439			
12 ISSUING OFFICE ACQUISITION MANAGEMENT DIVISION MAIL STOP 03-E13A ROCKVILLE MD 20812-2439		13 LEGISLATIVE AUTHORITY Economy Act		14 PROJECT ID 11115	
16 ACCOUNTING DATA 1015-00000 FBRBASED-11 110002-51-1-156-11115-51B		15 PROJECT TITLE VIPER MSP WITH PTCH & WARRANTY			
17 ITEM NO	18 SUPPLIES/SERVICES	19 QUANTITY	20 UNIT	21 UNIT PRICE	22 AMOUNT
	NRC-HQ-11-15-I-0011 NRC POC: Richard Petrucelli Phone: 410-411-2130 E-mail: richard.petrucelli@nrc.gov NSA Technical: Marianne McGinty Phone: 410-854-6871 E-mail: mmcgint@nsa.gov NSA Financial: Christina Englesbee Phone: 443-654-3876 Email: cengle@nsa.gov Continued ...				
23 PAYMENT PROVISIONS		24 TOTAL AMOUNT \$127,220.00			
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVING)		25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)			
25d NAME AND TITLE (See MIPR Attachment)		25c DATE		25e CONTRACTING OFFICER SANDRA HAPRELL	
				25f DATE 02/05/2015	

IAA NO

NEC-HQ-1-15-1-0011

ORDER NO

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"It is in the Government's best interest to obtain the described supplies and services under the Economy Act. Furthermore, DoD instruction 8524.01, para 6.3, states that DoD Components shall acquire COMSEC products and services through the NSA/CSS, the centralized COMSEC acquisition authority."

Master IAA: N/A

Provide F174 funding to purchase 36 Viper phones with PDSN and 36 3-year warranties from General Dynamics CI Systems.

The total amount of award: \$122,110.00. The obligation for this award is shown in box 24.

IAAND
NRC-HQ-11-15-1-0011

ORDER NO

PAGE

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Dynamics C4 Systems.

The total amount of award: \$122,220.00. The obligation for this award is shown in box 24.

INTERAGENCY AGREEMENT		1 IAA NO NRC-HQ-11-12-1-101/M0007		PAGE OF 1 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 03-E17A ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-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-16 Rack Mount Shelf Kits 10-2834442-1 for a total of 576,390.00 - from General Dynamics C4 Systems Period of Performance: 10/01/12 - 09/30/14	4 2	Ea Ea	\$18,950.00 \$295.00	\$75,800.00 508,190.00 \$590.00
23 PAYMENT PROVISIONS			24 TOTAL AMOUNT \$76,390.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)		
25c NAME AND TITLE		25c DATE	25b CONTRACTING OFFICE VALERIE M. WHITPLE		25c DATE 07/24/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 04 2014

ADM002

INTERAGENCY AGREEMENT		1. IDA NO NRC-HQ-11-12-I-101/M0008	PAGE 1	OF 1
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2. ORDER NO.	3. REQUISITION NO. NSIR-14-0133	4. SOLICITATION NO.
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5. EFFECTIVE DATE 07/31/2014	6. AWARD DATE 07/31/2014	7. PERIOD OF PERFORMANCE 04/01/2012 TO 09/30/2015
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8. SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: 0169996B ATTN FINANCE AND ACCTG BF232 9800 SAVAGE ROAD STE 685B ATTN DAWN RABD 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 HOILING BROOK PARKWAY ROCKVILLE MD 20852 USA
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10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 3100001 DUNS: 040535809 11555 ROCKVILLE PIKE Mailstop: OWEN2-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 C3-E17A NRCIPAC.RESOURCE@NRC.GOV ROCKVILLE MD 20852-2738
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12. ISSUING OFFICE US NUCLEAR REGULATORY COMMISSION ATTN: Carol Greenwood - 301-287-0882 - AMD MAIL STOP 3WEN-05-C64MP WASHINGTON DC 20555-0001	13. LEGISLATIVE AUTHORITY Federal Information Security Management Act
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14. PROJECT ID	15. PROJECT TITLE
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18. 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-KAMDM	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
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25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)	25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)
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26a. NAME AND TITLE	26b. DATE	26c. CONTACTING OFFICER VALERIE M. WHIPPLE	26d. DATE 7/31/14
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INTERAGENCY AGREEMENT		1 AA NO NRC-HQ-11-12-I-101/M0009			PAGE OF 1 1	
2 ORDER NO		3 REQUISITION NO		4 SOLICITATION NO		
5 EFFECTIVE DATE See Block 26c		6 AWARD DATE 03/31/2015		7 PERIOD OF PERFORMANCE 04/01/2012 TO 03/31/2015		
8 SERVICING AGENCY NATIONAL SECURITY AGENCY ALC: 97000004 DUNS: +4: ATTN FINANCE AND ACCTG BF232 9800 SAVAGE ROAD STE 6858 ATTN DAWN RAB 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 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 03-E17A NRCIPACRESOURCENRCGOV ROCKVILLE MD 20852-2738		
12 ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WPN-05-C64MP WASHINGTON DC 20555-0001				13 LEGISLATIVE AUTHORITY Federal Information Security Management Act (NSIR IA's)		
				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	
	Requisition# ZEROREQ-NSIR-15-0005 The purpose of this modification is to closeout this agreement and deobligate funds in the amount of \$24,010.00. The total obligated and ceiling amounts will be decreased to \$418,080.00. Total Obligated Amount: \$418,080.00 (changed) Total Ceiling Amount: \$418,080.00 (changed) Period of Performance: to 03/31/2015 (changed) Master IAA: N/A					
23 PAYMENT PROVISIONS				24 TOTAL AMOUNT -\$24,010.00		
25a SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)				25b SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>M'Lita Carr</i>		
25c NAME AND TITLE		25c DATE	25d CONTRACTING OFFICER M'LITA R. CARR		25e DATE 3/13/15	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

MAY 18 2015

ADMIN02