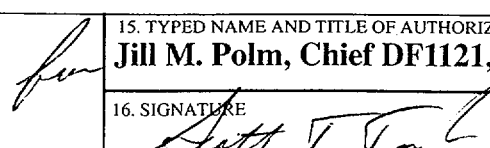


# ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) <b>United States Nuclear Regulatory Commission Washington, DC 20555-0001</b>			2. MIPR NUMBER <b>ADM-01-143</b>		3. AMENDMENT NO. <b>A/1</b>
			4. DATE (MIPR Signature Date) <b>25 Oct 01</b>	5. AMOUNT (As Listed on the MIPR) <b>\$300,535.00</b>	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)					
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)					
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW					
d. <input type="checkbox"/> 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. <input type="checkbox"/> 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: DF2242 V34 DF1121 V33 - Mark Altizer			<b>Originator's PR No. for STE:</b> <b>V340-025-02</b>  <b>Originator's PR No. for KOV-14:</b> <b>V330-006-02</b>		
971/30300.45 00 513155 888-3100 S18119 Q602411-01					
d. TOTAL ESTIMATED PRICE		\$255,525.00 Increase	d. TOTAL ESTIMATED PRICE		
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$300,535.00		
12. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)					
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS MIPR is accepted for the procurement of 65 ea. STE Office terminals to include 5 yr. warranty conversions and 115 ea. KOV-14s. POC at this Agency for STE is: Marianne S. McGinty, V34, 410/854-7073. POC at this Agency for KOV 14 is: Mark Altizer, V33, 410/854-7058.					
14. ACCEPTING ACTIVITY (Complete Address) NATIONAL SECURITY AGENCY, Attn: DF1121 9800 SAVAGE RD STE 6752 FT MEADE MD 20755-6752			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL <b>Jill M. Polm, Chief DF1121, (410) 854-6134</b>		
			16. SIGNATURE 		17. DATE <b>11-7-01</b>

DD FORM 448-2

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED

1 JUL 71

TEMPLATE-ADM 001

ADM02



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

OCT 25 2001

Ms. MaryAnn McGinty  
National Security Agency  
DIRNSA/ATTN: I-222  
9800 Savage Road, Suite #6752  
Ft. Meade, MD 20755-6752

SUBJECT: MODIFICATION NO. ONE (1) TO INTERAGENCY AGREEMENT NO. ADM-01-143 ENTITLED, "COMSEC AND INFORMATION SECURITY EQUIPMENT AND PRODUCTS"

Dear Ms. McGinty:

Pending your approval and acceptance of this proposed change, the subject interagency agreement is hereby modified to add additional requirements for Secure Terminal Equipment and related warranty coverage.

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

Article I - Scope of Work is modified to add the following additional equipment and supplies at the fixed government rates specified below.

	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>	
1.	Office/STE (ISDN/PSTN)	[REDACTED]			\$211,250.00	} 226,200
2.	STE Five Year Warranty Conversion	[REDACTED]			\$ 14,950.00	
3.	Fortrezza Plus Krypton (KOV-14) Cards	[REDACTED]			\$ 29,325.00	
				TOTAL	\$255,525.00	

Article II - Period of Performance is modified to extend the expiration date of this agreement from December 7, 2001 until March 7, 2002.

Article III - Payment by NRC to DIRNSA is modified to incorporate the following accounting and appropriation data for payment purposes.

Requests for payment for requirements contained in this modification should cite the following data:

B&R No.: 24015-511304  
BOC: 253A

Appn. No.: X0200

Article IV - Obligation of Funds and Estimated Amount is modified to increase the obligation and estimated amounts under this agreement by \$255,525.00 and shall read as follows:

The total estimated amount of this Agreement is \$300,535.00. NRC has "no year" funds. Unless specifically de-obligated, funds remain available across fiscal years until expended.

If this proposed modification is acceptable to DIRNSA, please sign in the space provided below and return three fully executed copies to me. The fourth copy is for your records.

Should you have any questions or require any assistance, please contact the undersigned on (301) 415-6552.

Sincerely,

*Robert B. Webber*

Robert B. Webber, Contracting Officer  
Division of Contracts and  
Property Management  
Office of Administration

AGREED: \*(see attached Acceptance of MIPR form from NSA)

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title