


MODIFICATION OF INTERAGENCY AGREEMENT

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OF
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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	
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			
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 	
						06-25-2003	
11. TYPE NAME TITLE OF PERSON AUTHORIZED TO SIGN				13. TYPE NAME TITLE OF PERSON AUTHORIZED TO SIGN Donald A. King Contracting Officer			

TEMPLATE - ADM001

ADM002

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. <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:	DF232 Y291 DF5121		Originator's No. Y291-103-03, Basic			
			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			
973/50300.4500 513155	888-3100 S18119					
Q608613-03						
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. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)						
b. <input checked="" type="checkbox"/> 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)			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL			
Director, National Security Agency Attn: DF5121, 9800 Savage Road, Ste 6752 Ft. Meade, MD 20755-6752			JILL M. POLM, C/DF5121, (410) 854-6134			
16. SIGNATURE			17. DATE			
			23 April 2003			