

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. AMD 2 | |
| | | | 4. DATE (MIPR Signature Date) 12 SEPTEMBER 2003 | | 5. AMOUNT (As Listed on the MIPR) \$130,768.00 | |
| 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. a | QUANTITY b | ESTIMATED PRICE c | ITEM NO. a | QUANTITY b | ESTIMATED PRICE c | |
| cc: | DF2242 Y293 - KIV-7HSB - \$96,288 V34 - STE - \$31,600 V31 - Fortezza - \$2,880 DF5121 | | Originator's PR #Y293- | -03 ACR: ___ | kiv-7hsb | |
| | | | Originator's PR #Y293- | -03 ACR: ___ | fortezza | |
| | | | Originator's PR #Y293- | -03 ACR: ___ | ste | |
| 973/50300.4500 533155 | | 888-3100 S18119 | | | | |
| 06086 | | I3-03 | | | | |
| d. TOTAL ESTIMATED PRICE | | \$130,768.00 | d. TOTAL ESTIMATED PRICE | | | |
| 10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS SEPTEMBER 2003 | | | 11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$133,463.00 | | | |
| 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 FUNDS IN THE AMOUNT OF \$ _____ | | | ARE NOT REQUIRED AND MAY BE WITHDRAWN | | | |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 Amd 2 MIPR is accepted to purchase 24 KIV-7HSB @ \$3933 each, 24 120vac power converters @ \$60 each, 24 CIKs @ \$11 each, 24 lithium batteries @ \$8 each, 10 data STEs @ \$2,930 each, 10 STE 5 yr warranty @ \$230 each, and 12 KOV-14 cards @ \$240 each. KIV POCs at this Agency are: Kim Blake, Business Manager, Kim Trimm, Program Manager, phone (410) 854-6871. STE POC: Marianne McGinty dsn 244-7073, KOV POC: Mark Altizer dsn 244-4492. | | | | | | |
| 14. ACCEPTING ACTIVITY (Complete Address) DF5121, NATIONAL SECURITY AGENCY 9800 SAVAGE RD 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 J. P. Dorendelo | | 17. DATE 27 Sept 03 | |

DD FORM 448-2

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

ADM0012

1 JUL 71
TEMPLATE - ADM001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

3

| | | | |
|---|---------------------------|---|---|
| 2. AMENDMENT/MODIFICATION NO. 2 | 3. EFFECTIVE DATE 3100 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555 | | 7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center 1 Washington, DC 20555 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) National Security Agency Attn: DF5121 9800 Savage Road Ft. Meade MD 20755 | | (X) | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-IA-07-03-402 10B. DATED (SEE ITEM 13) 01-09-2003 |
| CODE | FACILITY CODE | X | |

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 the amendment; (b) By acknowledging receipt of this amendment of 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 ACKNOWLEDGMENT 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)

NSR-03-443, 311-15-130-398 R0398 3131 31x0200 Obl. \$34,480
NSR-03-439, 311-15-130-398 R0398 2361 31x0200 Obl. \$96,288

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

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|-----|---|
| (X) | 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 date, 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: The Economy Act of 1932. |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return three (3) copies to the issuing office.

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

The subject Interagency Agreement is modified as described on the attachment.

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

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|--|------------------|---|-----------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED 9/12/03 |
|--|------------------|---|-----------------------------|

National Security Agency
ATTN: Jill Polm - DF-5121 / Kim Blake
9800 Savage Road
Ft. Meade, MD 20755-6718

SUBJECT: MODIFICATION NO. TWO (2), TO INTERAGENCY AGREEMENT NO.
NRC-IA-07-03-402 ENTITLED, "COMSEC AND INFORMATION SECURITY
EQUIPMENT AND PRODUCTS"

Dear Ms. Polm:

Pending your approval and acceptance of this proposed change, the subject Interagency Agreement NRC-IA-07-03-402 is hereby modified to add additional requirements to the COMSEC and Secure Terminal Equipment (STE).

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, supplies, and warranty at the fixed government rates specified below:

| <u>Item</u> | <u>Description</u> | <u>Quantity</u> | <u>Unit</u> | <u>Unit Price</u> | <u>Amount</u> |
|------------------------|---|-----------------|-------------|-------------------|---------------|
| 1. | Data/STE (ISDN/PSTN) | ████ | Each | ████ | \$29,300.00 |
| 2. | STE Five Year Warranty | ████ | Each | ████ | \$ 2,300.00 |
| 3. | Fortezza Plus Krypton (KOV-14) Cards | ████ | Each | ████ | \$ 2,880.00 |
| (Items 1-3) Sub-Total: | | | | | \$34,480.00 |
| 4. | KIV-7HSB | ████ | Each | ████ | \$94,392.00 |
| 5. | AC Power Converter, 120 VAC | ████ | Each | ████ | \$ 1,440.00 |
| 6. | Crypto Ignition Key | ████ | Each | \$ █████ | \$ 264.00 |
| 7. | Lithium Battery | ████ | Each | \$ █████ | \$ 192.00 |
| (Items 4-7) Sub-Total: | | | | | \$96,288.00 |
| Grand Total: | | | | | \$130,768.00 |

NOTE: NRC's COMSEC Account Number is 814001. U.S. Nuclear Regulatory Commission, Office of Nuclear Security and Incident Response, INFOSEC Mail Stop: 02D-15, 11555 Rockville Pike, Rockville, MD 20852 (POC: Nancy Fontaine (301) 415-1253).

Shipping Address: U.S. Nuclear Regulatory Commission
Attn: Nancy Fontaine
5008 Boiling Brook Parkway
Rockville, MD 20852

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 shall cite the following data:

NRC-IA-10-01-143 Mod. 2

For Items 1-3:

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|-----------|----------------|-----------|---------|-----------------------|
| RFPA No.: | NSR-03-443 | Job Code: | R0398 | |
| B&R No.: | 311-15-130-398 | Appn No.: | 31X0200 | Obligate: \$34,480.00 |
| BOC: | 3131 | | | |

For Items 4-7

| | | | | |
|-----------|----------------|-----------|---------|-----------------------|
| RFPA No.: | NSR-03-439 | Job Code: | R0398 | |
| B&R No.: | 311-15-130-398 | Appn No.: | 31X0200 | Obligate: \$96,288.00 |
| BOC: | 2361 | | | |

Article IV - Obligation of Funds and Estimated Amount, is modified to increase the obligation and estimated amounts under this agreement by \$130,768.00 from \$2,695.00 to \$133,463.00 and shall read as follows:

The total estimated amount of this Agreement is \$133,463.00. NRC has "no year" funds. Unless specifically de-obligated, funds remain available across fiscal years until expended.

A summary of obligations for this Interagency Agreement though the date of this action is given below:

| | | |
|-------|--------------|---|
| Award | \$4,440.00 | (Key Tape Disintegrator and components) |
| Mod 1 | (\$1,745.00) | (Deobligation to reflect reduced prices on the Key Tape Disintegrator and components order) |
| Mod 2 | \$130,768.00 | (Data/STE (ISDN/PSTN) and KIV-7HSB including associated components) |
| Total | \$133,463.00 | NRC Current Obligations |