

MODIFICATION OF INTERAGENCY AGREEMENT			PAGE 1	OF 2																																																												
1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. M075	3. EFFECTIVE DATE 01/03/2012	4. PROJECT/REQUISITION NO. NRC-09-93-233																																																													
5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Daniel App Mail Stop: TWB-01-B10M Washington, DC 20555		6. AGENCY PERFORMING SERVICE International Cooperative Administrative Support Services 2401 E. St. NW FL 15 2201 C Street, NW Washington DC 20037																																																														
7. PROJECT TITLE "Memorandum of understanding between the U.S. Department of State and the U.S. NRC Nuclear Attache"																																																																
8. ACCOUNTING AND APPROPRIATION DATA (if required) Obligate: N/A See page 2 for accounting details Duns: 128336497 PSC: AD26 NAICS: 561110																																																																
9. DESCRIPTION OF MODIFICATION The purpose of this modification is to reallocate resources for various budget object codes within job code E7032. See page 2 for accounting details. Period of Performance: 8/1/1993 - 9/30/2012 A summary of obligations for this Interagency Agreement from the award date through the date of this action is given below: <table border="0"> <tr><td>Total FY 1993 Obligations:</td><td>\$ 75,000.00</td></tr> <tr><td>Total FY 1994 Obligations:</td><td>\$206,735.00</td></tr> <tr><td>Total FY 1995 Obligations:</td><td>\$195,118.00</td></tr> <tr><td>Total FY 1996 Obligations:</td><td>\$237,122.00</td></tr> <tr><td>Total FY 1997 Obligations:</td><td>\$165,125.11</td></tr> <tr><td>Total FY 1997 Deobligations:</td><td>(\$12,799.71) (Mods 15 & 23)</td></tr> <tr><td>Total FY 1998 Obligations:</td><td>\$199,000.00</td></tr> <tr><td>Total FY 1999 Obligations:</td><td>\$177,900.00</td></tr> <tr><td>Total FY 2000 Obligations:</td><td>\$251,933.00</td></tr> <tr><td>Total FY 2001 Obligations:</td><td>\$263,000.00</td></tr> <tr><td>Total FY 2001 Deobligations:</td><td>(\$46,707.49) (Mod 33)</td></tr> <tr><td>Total FY 2002 Obligations:</td><td>\$286,000.00</td></tr> <tr><td>Total FY 2002 Deobligations:</td><td>(\$87,720.07) (Mods 23 & 41)</td></tr> <tr><td>Total FY 2003 Obligations:</td><td>\$315,000.00</td></tr> <tr><td>Total FY 2003 Deobligations:</td><td>(\$34,687.57) (Mod 41)</td></tr> <tr><td>Total FY 2004 Obligations:</td><td>\$358,000.00</td></tr> <tr><td>Total FY 2004 Deobligations:</td><td>(\$13,376.56) (Mod 54)</td></tr> <tr><td>Total FY 2005 Obligations:</td><td>\$376,000.00</td></tr> <tr><td>Total FY 2005 Deobligations:</td><td>(\$12,754.39) (Mod 54)</td></tr> <tr><td>Total FY 2006 Obligations:</td><td>\$442,000.00</td></tr> <tr><td>Total FY 2006 Deobligations:</td><td>(\$17,243.55) (Mods 54 & 56)</td></tr> <tr><td>Total FY 2007 Obligations:</td><td>\$464,000.00</td></tr> <tr><td>Total FY 2007 Deobligations:</td><td>(\$ 2,683.00) (Mod 56)</td></tr> <tr><td>Total FY 2008 Obligations:</td><td>\$513,500.00 (Mods 52, 53, 55 & 57)</td></tr> <tr><td>Total FY 2009 Obligations:</td><td>\$558,931.00 (Mod 59, 60, 61 & 62)</td></tr> <tr><td>Total FY 2010 Obligations:</td><td>\$578,600.00 (Mods 63, 67, 68)</td></tr> <tr><td>Total FY 2010 Deobligations:</td><td>(\$125,542.00) (Mod 66)</td></tr> <tr><td>Total FY 2011 Obligations:</td><td>\$543,912.00 (Mods 69, 70)</td></tr> <tr><td>Total FY 2012 Obligations:</td><td>\$560,670.00 (Mod 73)</td></tr> <tr><td>Cumulative Total:</td><td>\$6,414,031.77</td></tr> </table> All other terms and conditions shall remain the same. Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.					Total FY 1993 Obligations:	\$ 75,000.00	Total FY 1994 Obligations:	\$206,735.00	Total FY 1995 Obligations:	\$195,118.00	Total FY 1996 Obligations:	\$237,122.00	Total FY 1997 Obligations:	\$165,125.11	Total FY 1997 Deobligations:	(\$12,799.71) (Mods 15 & 23)	Total FY 1998 Obligations:	\$199,000.00	Total FY 1999 Obligations:	\$177,900.00	Total FY 2000 Obligations:	\$251,933.00	Total FY 2001 Obligations:	\$263,000.00	Total FY 2001 Deobligations:	(\$46,707.49) (Mod 33)	Total FY 2002 Obligations:	\$286,000.00	Total FY 2002 Deobligations:	(\$87,720.07) (Mods 23 & 41)	Total FY 2003 Obligations:	\$315,000.00	Total FY 2003 Deobligations:	(\$34,687.57) (Mod 41)	Total FY 2004 Obligations:	\$358,000.00	Total FY 2004 Deobligations:	(\$13,376.56) (Mod 54)	Total FY 2005 Obligations:	\$376,000.00	Total FY 2005 Deobligations:	(\$12,754.39) (Mod 54)	Total FY 2006 Obligations:	\$442,000.00	Total FY 2006 Deobligations:	(\$17,243.55) (Mods 54 & 56)	Total FY 2007 Obligations:	\$464,000.00	Total FY 2007 Deobligations:	(\$ 2,683.00) (Mod 56)	Total FY 2008 Obligations:	\$513,500.00 (Mods 52, 53, 55 & 57)	Total FY 2009 Obligations:	\$558,931.00 (Mod 59, 60, 61 & 62)	Total FY 2010 Obligations:	\$578,600.00 (Mods 63, 67, 68)	Total FY 2010 Deobligations:	(\$125,542.00) (Mod 66)	Total FY 2011 Obligations:	\$543,912.00 (Mods 69, 70)	Total FY 2012 Obligations:	\$560,670.00 (Mod 73)	Cumulative Total:	\$6,414,031.77
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			DATE 01/03/2012																																																													
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN			13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN																																																													
			Jennifer DeFino Contracting Officer																																																													

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Interagency Agreement
NRC-09-93-233
Modification
#75

The purpose of this modification is to (1) Reallocate FY 2011 prior years' funds of \$25,819.03 within Job Code E7032 and to change Various Budget Object Codes (BOC) as follows:

Funding is being obligated from the following lines of accounting:

<u>Job Code</u>	<u>BOC</u>	<u>BOC Description</u>	<u>B& R Number</u>	<u>Amount</u>
<u>FROM:</u>				
E7032	2110	Travel	2011-7G-51-L-141	\$21,801.62
E7032	2330	Office Utilities and Cleaning	2011-7G-51-L-141	\$ 459.94
E7032	2380	Mobile Phone	2011-7G-51-L-141	\$ 3,347.17
E7032	251E	Language Training	2011-7G-51-L-141	\$ 1,199.45
E7032	2810	Supplies	2011-7G-51-L-141	\$ 10.85
Total,				\$25,819.03
<u>TO:</u>				
E7032	251B	Various ICASS Expenses	2011-7G-51-L-141	\$25,819.03