

2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE See Block 16.C.	4. REQUISITION/PURCHASE REQ. NO. dtd 9/2/03 OIP-92-372	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 Washington, DC 20555		7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) U.S. Department of State Office of Language Services Room 21221A ATTN.: Ms. Brenda Sprague Washington DC 20520-2204	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-92-372
		10B. DATED (SEE ITEM 13) 08-20-1990

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) GEN B--7M40-026000 R9700 253A DEOBLIGATE \$937.00

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

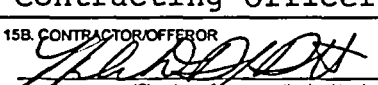
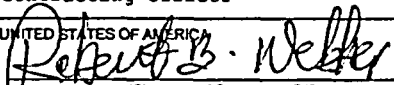
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET 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 2 copies to the Issuing office.

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

SEE PAGE 2 FOR MODIFICATION DETAILS.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Helen Brandling-Bennett Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROBERT B. Webber Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/9/2003
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9/22/03

The purpose of this modification is to deobligate \$937.00 unexpended Fiscal Year 2003 funds from Job Code R9700. Accordingly, the following changes are hereby made:

1. Article V - Obligation of Funds and Estimated Amount, is revised to read:

"The total estimated amount of this Interagency Agreement for the total period of performance (3/1/90 - 9/30/04) is \$1,848,427. The amount obligated under this Agreement is \$1,812,276."

This modification deobligates FY03 funds in the amount of \$937.

A summary of the obligations on this Interagency Agreement, from the award date through the date of this action, is given below:

Total FY90 Obligation Amount:	\$103,000
Total FY91 Obligation Amount:	\$112,000
Total FY92 Obligation Amount:	\$131,000
Total FY92 Deobligation Amount:	(\$25,159)
Total FY93 Obligation Amount:	\$279,927
Total FY94 Obligation Amount:	\$200,000
Total FY95 Obligation Amount:	\$200,000
Total FY96 Obligation Amount:	\$200,000
Total FY97 Obligation Amount:	\$ 75,000
Total FY97 Deobligation Amount:	(\$10,000)
Total FY98 Obligation Amount:	\$302,500
Total FY98 Deobligation Amount:	(\$43,055)
Total FY99 Obligation Amount:	\$ 70,000
Total FY00 Obligation Amount:	\$145,000
Total FY01 Obligation Amount:	\$ -0-
Total FY02 Obligation Amount:	\$ 73,000
Total FY03 Obligation Amount:	\$ 15,000
Total FY03 Deobligation Amount:	(\$937)
Cumulative Total of NRC Obligation:	\$1,812,276

All other terms and conditions of this Interagency Agreement remain unchanged.