

MODIFICATION OF INTERAGENCY AGREEMENT

1. INTERAGENCY AGREEMENT NO. NRC-10-02-144	2. MODIFICATION NO. 012	3. EFFECTIVE DATE 09-17-2004	4. PROJECT/REQUISITION NO. ADM-02-144dtd9-8-04
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5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts CMC#1 Attn: T-7-I-2 Contract Management Center #1 Washington DC 20555-0001	6. AGENCY PERFORMING SERVICE National Institute of Health Center of Information Technology 6120 Executive Blvd, Suite 300 Point of Contact: Mr. Paul D. Hill Rockville, MD 20852
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7. PROJECT TITLE
MEDIA STREAMING SUPPORT SERVICES

8. ACCOUNTING AND APPROPRIATION DATA (If required)
B&R: 44015-511160, JOB CODE: B1458, BOC: 253A
APPN. NO.: X0200 DEOBLIGATE: \$6,413.00

9. DESCRIPTION OF MODIFICATION

See the continuation page.

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 	DATE 9/17/04
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11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN TEMPLATE - ADM001	13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Donald A. King Contracting Officer ADM002
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The purpose of this modification is to deobligate excess funds. the obligated amount is reduced by \$6,413 from \$152,000 to \$145,587.

Accordingly, the Interagency Agreement (IA) is revised as follows:

In accordance article VII. entitled "ACCOUNTING INFORMATION:," The total estimated amount of this agreement (ceiling) for the products/services ordered, delivered, and accepted under this agreement is \$145,587.

A summary of obligations under this agreement, from date of award through this modification, is given below:

Total FY 02 obligations	\$ 80,000
Total FY 03 obligations	\$ 37,000
Total FY 04 obligations	\$ 35,000
Total FY 04 deobligations	(\$ 6,413)
Cumulative Total of NRC Obligations	\$145,587

This modification deobligates \$6,413 in FY'04 funds.

All other terms and conditions remain unchanged except the ceiling amount which increases to \$145,587.