

MODIFICATION OF INTERAGENCY AGREEMENT

1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. 38	3. EFFECTIVE DATE	4. PROJECT/REQUISITION NO OIP-93-233
5. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-1 Washington, DC 20555		6. AGENCY PERFORMING SERVICE U.S. Department of State Roger A. Simpson, Budget Officer-EUR 2201 C Street, N.W. Washington, DC 20520	

7. PROJECT TITLE
"Memorandum of Understanding Between the Departments of State and the U.S. Nuclear Regulatory Commission"

3. ACCOUNTING AND APPROPRIATION DATA (If required)

L1445, B&R #570-10-009-010, BOC 1210: obligate \$3,000
 E7032, B&R #57G-15-11A-292, BOC 251B: obligate \$9,000
 E7032, B&R #57G-15-11A-292, BOC 2320: obligate \$4,000

Total: \$16,000

3. DESCRIPTION OF MODIFICATION

The purpose of this modification is to (1) provide additional funding for FY 2005 for Nuclear Safety Attache expenses, and (2) to reallocate FY 2004 funds between BOC numbers in Job Code E7032. The allowable expenses for FY 2005 shall not exceed a total ceiling of \$376,000 as follows:

(1) FY 2005 Additional Funding/Mod. 38	Category/Funding Codes
\$105,000	\$3,000
\$125,000	Apartment Rent and Benefits, L1445, B&R #570-10-009-010, BOC 1210
\$60,000	Salary, A0330, B&R #570-10-009-010, BOC 1100
\$57,300	ICASS Basic, E7032, B&R #57G-15-11A-292, BOC 251B
\$9,000	Office Rent, E7032, B&R #57G-15-11A-292, BOC 2320
\$7,200	HQ ICASS
\$1,000	Office Utilities/Cleaning, E7032, B&R #57G-15-11A-292, BOC 2330
\$6,000	ADP Supplies, E7032, B&R #57G-15-11A-292, BOC 2630
\$3,500	Travel, E7032, B&R #57G-15-11A-292, BOC 2110
\$1,000	Official Phone Calls, E7032, B&R #57G-15-11A-292, BOC 2360
TOTAL:	Supplies, E7032, B&R #57G-15-11A-292, BOC 2610
\$376,000	\$16,000

(2) FY 2004 Job Code E7032: Reallocate \$4,000 from BOC 2320 to BOC 251B.

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

Total FY 1993 Obligation Amount:	\$75,000
Total FY 1994 Obligation Amount:	\$206,735
Total FY 1995 Obligation Amount:	\$195,118
Total FY 1996 Obligation Amount:	\$237,122
Total FY 1997 Obligation Amount:	\$165,125.11
Total FY 1997 Deobligation Amount:	(\$10,874.89) (includes Mod. 15)
Total FY 1997 Deobligation Amount:	(\$ 1,924.82) (includes Mod. 23)
Total FY 1998 Obligation Amount:	\$199,000
Total FY 1999 Obligation Amount:	\$177,900
Total FY 2000 Obligation Amount:	\$251,933
Total FY 2001 Obligation Amount:	\$263,000
Total FY 2001 Deobligation Amount:	(\$46,707.49) (Mod. 33)
Total FY 2002 Obligation Amount:	\$286,000
Total FY 2002 Deobligation Amount:	(\$39,000) (Mod. 23)
Total FY 2003 Obligation Amount:	\$315,000
Total FY 2004 Obligation Amount:	\$358,000 (includes Mod. 33)
Total FY 2005 Obligation Amount:	\$376,000

Cumulative Total of NRC Obligations: \$2,991,426
 This modification obligates FY 2005 funding in the amount of \$16,000.
 All other terms and conditions of the Interagency Agreement remain unchanged.

Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.

0. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>Elois J. Wiggins</i>	DATE 8/17/05
1. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN		13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Elois J. Wiggins Contracting Officer	

TEMPLATE - ADM001

SISP REVIEW COMPLETE

ADM002