

MODIFICATION OF INTERAGENCY AGREEMENT

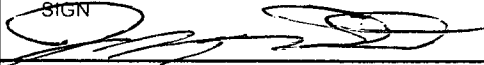
1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. M055	3. EFFECTIVE DATE 07/18/2008	4. PROJECT/REQUISITION NO.
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5 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop TWB-01-B10M Washington, DC 20555	6. AGENCY PERFORMING SERVICE International Cooperative Administrative Support Services 2401 E. St. NW FL 15 Washington DC 20037
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7. PROJECT TITLE

8. ACCOUNTING AND APPROPRIATION DATA (If required) See page #2 Total Obligations: \$80,000.00 DUNS: 128336497
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9. DESCRIPTION OF MODIFICATION The purpose of this modification is to obligate funds in the amount of \$80,000.00. This order increases the contract ceiling by \$80,000.00 from \$4,202,380.77 to 4,282,380.77. A summary of obligations for this Interagency Agreement from award date through the date of this action, is given below: Total FY 1993 Obligations: \$ 75,000 Total FY 1994 Obligations: \$206,735 Total FY 1995 Obligations: \$195,118 Total FY 1996 Obligations: \$237,122 Total FY 1997 Obligations: \$165,125.11 Total FY 1997 Deobligations: (\$10,874.89) (Mod. 15) Total FY 1997 Deobligations: (\$1,924.82) (Mod. 23) Total FY 1998 Obligations: \$199,000 Total FY 1999 Obligations: \$177,900 Total FY 2000 Obligations: \$251,933 Total FY 2001 Obligations: \$263,000 Total FY 2001 Deobligations: (\$46,707.49) (Mod. 33) Total FY 2002 Obligations: \$286,000 Total FY 2002 Deobligations: (\$39,000) (Mod. 23) Total FY 2002 Deobligations: (\$48,720.07) (Mod. 41) Total FY 2003 Obligations: \$315,000 Total FY 2003 Deobligations: (\$34,687.57) (Mod. 41) Total FY 2004 Obligations: \$358,000 (Mod. 33) Deobligations: (\$13,376.56) (Mod. 54) Total FY 2005 Obligations: \$376,000 Deobligations: (\$12,754.39) (Mod. 54) Total FY 2006 Obligations: \$442,000 Deobligations: (\$15,006.55) (Mod. 54) Total FY 2007 Obligations: \$464,000 (as of Mod. 50) Total FY 2008 Obligations: \$493,500 (as of Mod 55) Cumulative Total of NRC Obligations: \$4,282,380.77 All other terms and conditions of the Interagency Agreement remain unchanged. Period of Performance remains unchanged at 10/1/2007-9/30/2008. Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.
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10. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN 	DATE 7/23/08
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11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN	13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Jeffrey L. McDermott Contracting Officer
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Interagency Agreement
NRC-09-93-233
Modification
55

The purpose of this modification is to add incremental funding in the amount of \$80,000.00.

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>FY08 Amount</u>
A0330	1110	Salary	870-10-0YY-010	\$ 7,000.00
L1445	1212	Payroll Benefits & Housing	870-10-0YY-010	\$38,300.00
E7032	251B	DOS ICASS Basic	87G-15-11A-292	\$13,700.00
E7032	2110	Travel	87G-15-11A-292	\$ 3,500.00
E7032	2320	Office Rent	87G-15-11A-292	\$10,500.00
E7032	2330	Office Cleaning	87G-15-11A-292	\$ 2,000.00
E7032	2360	Official Phone Calls	87G-15-11A-292	\$ 3,500.00
E7032	2610	Non-ADP Supplies	87G-15-11A-292	\$ 1,000.00
E7032	2630	ADP Supplies	87G-15-11A-292	\$ 500.00
Total obligations of Modification #55				\$80,000.00

All other terms and conditions of the Agreement remain the same.