

MODIFICATION OF INTERAGENCY AGREEMENT

PAGE
1

OF
2

1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. 069	3. EFFECTIVE DATE See Block #12	4. PROJECT/REQUISITION NO. NRC-09-93-233
---	----------------------------	------------------------------------	---

5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Jerry Purcell Jr. 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)
SEE ATTACHED

9. DESCRIPTION OF MODIFICATION
The purpose of this modification is to provide FY11 incremental funding in the amount of \$535,912.00.

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

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:	\$535,912.00	(Mod 69)
Cumulative Total:	\$5,845,361.77	

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.

10. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE
			11-08-2010

11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN	13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN
	Donald King Contracting Officer

TEMPLATE - ADM001

ADM001

SUNSI REVIEW COMPLETE

Interagency Agreement
NRC-09-93-233
Modification
#69

The purpose of this modification is to add incremental funding in the amount of \$535,912.00.

Funding is being obligated from the following lines of accounting:

Job Code	BOC	BOC Description	B& R Number	FY 11 Amount
A0330 Total	1110	Salary	2011-70-0Y-Y-010	\$ 164,014.00
L1445	1212	Employee Benefits, Post Allowance, Housing, And Apartment Utilities and Garage	2011-70-0Y-Y-010	\$ 157,128.00
L1445	1212	ICASS Res. Ops	2011-70-0Y-Y-010	\$ 6,000.00
L1445	1231	Tuition – Dependent Child	2011-70-0Y-Y-010	\$ 25,000.00
L1445, Total				\$ 188,128.00
E7032	251B	ICASS Basic w/ DOS HQ Overhead	2011-7G-51L-141	\$ 75,200.00
E7032	251E	Training – Language	2011-7G-51L-141	\$ 1,200.00
E7032	2110	Travel	2011-7G-51L-141	\$ 25,000.00
E7032	2320	ICASS Office Rent w/ DOS	2011-7G-51L-141	\$ 72,900.00
E7032	2330	Office Electric Utilities	2011-7G-51L-141	\$ 3,110.00
E7032	2330	Office Cleaning	2011-7G-51L-141	\$ 2,000.00
E7032	2360	Mobile Phone	2011-7G-51L-141	\$ 3,800.00
E7032	2610	Supplies – ADP/Office	2011-7G-51L-141	\$ 560.00
E7032, Total				\$ 183,770.00
Total, A0330, L1445, E7032				\$ 535,912.00