

MODIFICATION OF INTERAGENCY AGREEMENT

1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. M074	3. EFFECTIVE DATE	4. PROJECT/REQUISITION NO. NRC-09-93-233
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5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Daniel App 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
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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)

Obligate:N/A
See page 2 for accounting details

Duns:128336497 PSC:AD26
NAICS:561110

9. DESCRIPTION OF MODIFICATION

The purpose of this modification is to reallocate resources for various budget object codes within job code E7032. See page 2 for accounting details.

Period of Performance:8/1/1993 - 9/30/2012

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:	\$543,912.00 (Mods 69, 70)
Total FY 2012 Obligations:	\$560,670.00 (Mod 73)
Cumulative Total:	\$6,414,031.77

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
			11-23-2011
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN		13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN	
		Jennifer DeFino Contracting Officer	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

Interagency Agreement
NRC-09-93-233
Modification
#74

The purpose of this modification is to (1) Reallocate \$34,500 in FY 2012 funds within Job Code E7032 and to change Various Budget Object Codes (BOC) as follows:

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>Amount</u>
FROM:				
E7032	2110	Travel	2012-7G-51L-141	\$25,000
E7032	2330	Office Utilities and Cleaning	2012-7G-51L-141	\$ 6,500
E7032	2360	Mobile Phone	2012-7G-51L-141	\$ 2,000
E7032	2610	Supplies – ADP/Office	2012-7G-51L-141	\$ 1,000
Total, Changed				\$34,500
TO:				
E7032	251B	Travel	2012-7G-51L-141	\$25,000
E7032	2320	Office Utilities & Cleaning	2012-7G-51L-141	\$ 6,500
E7032	251B	Mobile Phone	2012-7G-51L-141	\$ 2,000
E7032	251B	Office Supplies – ADP/Office	2012-7G-51L-141	\$ 1,000
Total, Changed				\$34,500

Note: The intent of this change is to limit the number of BOCs to allow flexibility in moving already limited funds to avoid being under or over during the year, where appropriate.