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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 15		3. EFFECTIVE DATE November 21, 1996		4. REQUISITION/PURCHASE REQ. NO. FFS#5097R018		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts TAB#1, Mail Stop T-7-1-2 Washington, DC 20555				7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) U.S. Department of State Office of Language Services Room 2122A Washington, DC 20520-2204  Contact: Harry Obst Tel: 202-647-1528				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-92-372		
				10B. DATED (SEE ITEM 13) 8/20/90		
CODE		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

31X0200 75060815100 J5134 253A AMOUNT:\$25,000 31X0200 75060815000 J5135 253A  
AMOUNT:\$25,000 31X0200 75060815300 J5166 253A AMOUNT:\$25,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X	D. OTHER (Specify type of modification and authority) Bilateral Article II of Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See attached continuation sheet.

of  
08/92

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Brenda Sprague, Dep Dir AOPR/LS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Brenda Sprague</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11-21-96	16B. UNITED STATES OF AMERICA BY <i>Mary H. Mace</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11-21-96

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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The purpose of this modification is to 1) increase the amount of funds obligated by \$75,000 from \$1,225,927 to \$1,300,927 and 3) increase the ceiling amount of the Agreement by \$75,000 from \$1,225,927 to \$1,300,927. Accordingly, the following change is hereby made:

Article II - Period of Performance, the first sentence is revised to read:

"The period of performance of this agreement shall be from March 1, 1990 through September 30, 1997."

Article V - Obligation of Funds and Estimated Amount is revised to read:

The total estimated amount of this Agreement for the total period of performance (3/1/90 - 9/30/97) is \$1,300,927.

The amount presently obligated by the NRC for this Agreement is \$1,300,927.

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

Total FY 90 obligation amount:	\$103,000.00
Total FY 91 obligation amount:	\$112,000.00
Total FY 92 obligation amount:	\$131,000.00
Total FY 93 obligation amount:	\$279,927.00
Total FY 94 obligation amount:	\$200,000.00
Total FY 95 obligation amount:	\$200,000.00
Total FY 96 obligation amount:	\$200,000.00
Total FY 97 obligation amount:	\$ 75,000.00

Cumulative total of NRC obligations: \$1,300,927.00

This modification obligates FY 97 funds in the amount of \$75,000.

All other terms and conditions of this Interagency Agreement remain unchanged.