



UNITED STATES  
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

MAR 18 2002

Roger A. Simpson, Budget Officer-EUR  
U.S. Department of State  
Washington, DC 20520

SUBJECT: MODIFICATION NO. 23 TO INTERAGENCY AGREEMENT NO.  
NRC-09-93-233 ENTITLED, "NUCLEAR SAFETY ATTACHE POSITION  
AT U.S. MISSION IN VIENNA"

Dear Mr. Simpson:

The purpose of this modification is (1) to decrease funds by \$1,924.82 from Job Code E7032 (unexpended) and \$39,000 from Job Code E7032 (office rent) (totalled at \$40,924.82) that were previously obligated in FY 1997 and 2002, respectively, under the subject interagency agreement.

Therefore, Article III for Fiscal Year 1997 (reference Modification No. 15) and Fiscal Year 2002 (reference Modification No. 22) of the subject Interagency Agreement is modified as follows:

Article III - Funding Limitations

1. The total estimated amount of this Agreement for the FY 1997 period of performance (October 1, 1996 through September 30, 1997) is \$163,200.29.

Of that amount, the allowable expenses for FY 1997 shall not exceed \$163,200.29 as follows:

- a. Rent, Utilities, Residence Maintenance & Benefits:

|                          |              |
|--------------------------|--------------|
| Job Code L1445, BOC 1210 | \$ 39,311.69 |
|--------------------------|--------------|

- b. Salary:

|                          |              |
|--------------------------|--------------|
| Job Code A0300, BOC 1100 | \$104,813.42 |
|--------------------------|--------------|

- c. FAAS Agreement & Contract Support, Official Phone Calls, Supplies, & Travel:

|                          |              |
|--------------------------|--------------|
| Job Code E7032, BOC 251B | \$ 14,900.00 |
| BOC 2360                 | \$ 235.75    |
| BOC 2610                 | \$ 1,431.27  |
| BOC 2110                 | \$ 2,508.16  |
| Subtotal                 | \$ 19,075.18 |
| TOTAL                    | \$163,200.29 |

2. The total estimated amount of this Agreement for the FY 2002 period of performance (October 1, 2001 through September 30, 2002) is \$247,000.

Of that amount, the allowable expenses for FY 2002 shall not exceed \$247,000 as follows:

- a. Rent/Maintenance Fee (includes rent on Attache apartment, utilities, elevator, garage, and ICASS overhead charges), and Employee benefits and post allowance:

|  |          |           |
|--|----------|-----------|
| Job Code L1445, B&R No. 270-10-009-010 | BOC 1210 | \$ 60,000 |
|--|----------|-----------|

- b. Salary:

|  |          |           |
|--|----------|-----------|
| Job Code A0300, B&R No. 270-10-009-010 | BOC 1100 | \$133,000 |
|--|----------|-----------|

- c. ICASS Agreement & Support (includes LAN Service & Facility Maintenance):

|  |          |           |
|--|----------|-----------|
| Job Code E7032, B&R No. 27G-15-401-292 | BOC 251B | \$ 41,000 |
| Office Rent*                           | BOC 2320 | \$ -0-    |

\*(NOTE: This modification deobligates the \$39,000 previously obligated for office rent due to the UNVIE move delay; no charge for office rent for FY 2002)

|                      |          |                 |
|----------------------|----------|-----------------|
| Office Utilities     | BOC 2330 | \$ 1,500        |
| ADP Supplies         | BOC 2630 | \$ 1,000        |
| Travel               | BOC 2110 | \$ 6,000        |
| Official Phone Calls | BOC 2360 | \$ 3,500        |
| Supplies             | BOC 2610 | \$ <u>1,000</u> |
|                      | Subtotal | \$ 54,000       |
|                      | TOTAL    | \$247,000       |

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

|                                  |              |
|----------------------------------|--------------|
| Total FY 1993 Obligation Amount: | \$ 75,000.00 |
| Total FY 1994 Obligation Amount: | \$206,735.00 |
| Total FY 1995 Obligation Amount: | \$195,118.00 |
| Total FY 1996 Obligation Amount: | \$237,122.00 |
| Total FY 1997 Obligation Amount: | \$165,125.11 |

|                                    |                          |
|------------------------------------|--------------------------|
| Total FY 1997 Deobligation Amount: | (\$ 10,874.89) (Mod. 15) |
| Total FY 1997 Deobligation Amount: | (\$ 1,924.82) (Mod. 23)  |

|                                  |              |
|----------------------------------|--------------|
| Total FY 1998 Obligation Amount: | \$199,000.00 |
| Total FY 1999 Obligation Amount: | \$177,900.00 |
| Total FY 2000 Obligation Amount: | \$251,933.00 |
| Total FY 2001 Obligation Amount: | \$263,000.00 |

|                                  |                        |
|----------------------------------|------------------------|
| Total FY 2002 Obligation Amount: | \$ 60,000.00 (Mod. 21) |
| Total FY 2002 Obligation Amount: | \$226,000.00 (Mod. 22) |


|                                    |                          |
|------------------------------------|--------------------------|
| Total FY 2002 Deobligation Amount: | (\$ 39,000.00) (Mod. 23) |
|------------------------------------|--------------------------|

|                                      |                |
|--------------------------------------|----------------|
| Cumulative Total of NRC Obligations: | \$2,005,133.40 |
|--------------------------------------|----------------|

This modification deobligates FY 1997 funds in the amount of \$1,924.82 and FY 2002 funds in the amount of \$39,000.00.

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

Sincerely,

  
Mary Mace, Contracting Officer  
Contract Management Branch 1  
Division of Contracts and  
Property Management  
Office of Administration

Enclosures:  
As stated

cc: Bruce V. Butterworth, Director  
Office of Funds Control & Reimbursements, DOS