



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
WASHINGTON, D.C. 20555-0001

AUG 20 2003

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

SUBJECT: MODIFICATION NO. 28 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 to (1) revise the ceiling amount of this interagency agreement from \$289,000 to \$315,000 for funding overlap costs to cover 3 pay periods beginning August 24, 2003, for the current Nuclear Safety (NS) Attache, whose appointment expires in October 2003 (during this overlapping period, the current NS Attache will train the new NS Attache); and (2) to provide funding for the overlap in the amount of \$26,000.

Therefore, Articles II and III of the above subject Interagency Agreement are modified as follows:

Article II - Payment by the NRC to DOS

Payments shall be through the direct billing authority delegated to the Department of State by the NRC on May 14, 1993. DOS shall submit supporting information which includes the following information:

- A. Interagency Agreement No. NRC-09-93-233
- B. Agency Location Code - 31-00-0001
- C. Rent, Utilities, Residence Maintenance, and Benefits,  
Job Code L1445, B&R No. 370-10-009-010, BOC: 1210
- D. Salary,  
Job Code A0330, B&R No. 370-10-009-010, BOC: 1100
- E. ICASS Agreement and Contract Support [BOC: 251B],  
Travel [BOC: 2110 and 2130], Office Rent [BOC: 2320],  
Telephone [BOC: 2360], Pouch and Postage [BOC: 251B],  
ADP Supplies [BOC: 2630], Supplies [BOC: 2610], and  
Publications [BOC: 2610], Job Code E7032, B&R No. 37G-15-401-292

Article III - Funding Limitations

- (1) The total estimated amount of this Agreement for the one year period of performance (October 1, 2002 through September 30, 2003) is \$315,000.

Of that amount, the allowable expenses for FY 2003 shall not exceed \$315,000 as follows:

	Mod. 25 Funding Obligation For FY 03	Mod. 26 Funding Obligated for FY 03	Mod. 27 Funding Obligated for FY 03	Funding Obligated for this Mod. 28	Total FY 03 Oblig.
Rent/Maintenance Fee (includes rent on Attache apartment, utilities, elevator, garage, and ICASS overhead charges), Employee benefits and post allowance: Job Code L1445, B&R No. 370-10-009-010, BOC 1210	\$20,000	\$20,000	\$ 9,000	\$10,400 (Benefits: 3 pay periods at \$1,050 per pay period; Rent: Aug./ Sept. \$5,000; and Post Allowance \$2,250)	\$ 59,400
Salary: Job Code A0330, B&R No. 370-10-009- 010, BOC 1100	\$25,000	\$45,000	\$67,000	\$15,600 (Salary: 3 pay periods at \$5,200 per pay period)	\$152,600

ICASS Agreement  
and Support:

Job Code E7032, B&R No. 37G-15-401-292, BOC 251B	\$ 5,000	\$30,000	\$ 7,000	\$ -0-	\$ 42,000
Job Code E7032, B&R No. 37G-15-401-292, BOC 2320	\$ 5,000	\$39,000	\$ 2,000	\$ -0-	\$ 46,000
Job Code E7032, B&R No. 37G-15-401-292, BOC 2330	\$ -0-	\$ 1,000	\$ 2,500	\$ -0-	\$ 3,500
Job Code E-7032, B&R No. 37G-15-401-292, BOC 2630	\$ 500	\$ -0-	\$ 500	\$ -0-	\$ 1,000
Job Code E-7032, B&R No. 37G-15-401-292, BOC 2110	\$ 3,000	\$ 1,000	\$ 2,000	\$ -0-	\$ 6,000
Job Code E-7032, B&R No. 37G-15-401-292, BOC 2360	\$ 1,000	\$ 1,000	\$ 1,500	\$ -0-	\$ 3,500
Job Code E-7032, B&R No. 37G-15-401-292, BOC 2610	\$ 500	\$ -0-	\$ 500	\$ -0-	\$ 1,000
<b>TOTAL</b>	<b>\$60,000</b>	<b>\$137,000</b>	<b>\$ 92,000</b>	<b>\$26,000</b>	<b>\$315,000</b>

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

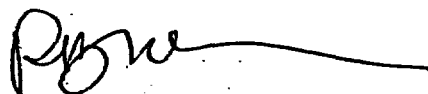
Total FY 1997 Deobligation Amount:	(\$ 10,874.89) (Mod. 15)
Total FY 1997 Deobligation Amount	(\$ 1,924.82) (Mod. 23)

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	\$286,000.00
 Total FY 2002 Deobligation Amount	 (\$39,000.00) (Mod. 23)
 Total FY 2003 Obligation Amount	 \$315,000.00
 Cumulative Total of NRC Obligations:	 \$2,320,133.40

This modification obligates FY 2003 funding in the amount of \$26,000.

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

Sincerely,



Robert Webber, Contracting Officer  
Contract Management Center 2  
Division of Contracts  
Office of Administration

cc: Bruce V. Butterworth, Director, Office of Funds Control & Reimbursements, DOS;  
Waide Egner, Interagency Liaison Officer, Foreign Billing Office/FBO/DOS; and  
Thalia Stevenson, Staff Accountant, OCFO/NRC