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

MAR 2 2 2000

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

SUBJECT: MODIFICATION NO. 12 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 Article II - Payment by the NRC to DOS - to incorporate additional billing requirements for the Department of State (DOS), (2) increase funding by $11,695 to Job Code E7032, BOC 251B to provide funds for FY 1999 services provided under Reimbursement Agreement No. 9200.0019 1 dated August 2, 1999, (3) increase funding by $12,038 to Job Code E7032, BOC 251B to provide funds for FY 2000 services as reflected in the DOS-ICASS budget dated 12/1/99, and (4) revise Article IV - Points of Contact.

Therefore, the following paragraph is incorporated at the end of Article II of the above subject interagency agreement as follows:

Article II - Payment by the NRC to DOS

> "DOS is required to submit the Target Budget, Original Budget, and Mid-Year Budget Reports to the following NRC contacts: (1) Contract Specialist, Division of Contracts and Property Management, and (2) NRC Project Officer (see Article IV below for names/addresses). These reports shall detail the anticipated costs for each fiscal year. To avoid the cost exceeding the stated ceiling amounts obligated under the interagency agreement, DOS is required to notify the NRC Contracting Officer in advance if allocated funds will be insufficient to cover the anticipated costs (see Article IV below for name/address)."

Therefore, Article III of the above subject Interagency Agreement is modified as follows:

Article III - Funding Limitations

1. The total estimated amount of this Agreement for the one year period of performance (October 1, 1998 through September 30, 1999) is $189,595.

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Of that amount, the allowable expenses for FY 1999 shall not exceed $189,595 as follows:

Rent, Utilities, Residence Maintenance & Benefits:

| | | |
|---|---|---|
| Job Code L1445, B&R #970-10-009-090 | BOC 1210 | $ 24,450 |

Salary:

| | | |
|---|---|---|
| Job Code A0300, B&R #970-10-009-090 | BOC 1100 | $125,000 |

ICASS Agreement and Contract Support, JOB CODE: E7032, B&R #07G-15-401-105

| | | |
|---|---|---|
| ICASS Agreement & Contract Support | BOC 251B | $ 33,695 |
| Official Phone Calls | BOC 2360 | $ 2,500 |
| Travel | BOC 2110 | $ 2,500 |
| ADP Supplies | BOC 2630 | $ 1,000 |
| Supplies | BOC 2610 | $ 450 |
| | TOTAL | $189,595 |

2. The total estimated amount of this Agreement for the one year period of performance (October 1, 1999 through September 30, 2000) is $209,038.

Of that amount, the allowable expenses for FY 2000 shall not exceed $209,038 as follows:

Rent, Utilities, Residence Maintenance & Benefits:

| | | |
|---|---|---|
| Job Code L1445, B&R #0070-10-009-090, | BOC 1210 | $ 45,000 |

Salary:

| | | |
|---|---|---|
| Job Code A0300, B&R #070-10-009-090 | BOC 1100 | $125,000 |

ICASS Agreement and Contract Support, JOB CODE: E7032, B&R #07G-15-401-105

| | | |
|---|---|---|
| ICASS Agreement and Contract Support | BOC 251B | $28,038 |
| Official Phone Calls | BOC 2360 | $ 3,000 |
| Travel | BOC 2110 | $ 6,000 |
| ADP Supplies | BOC 2360 | $ 1,000 |
| Supplies | BOC 2610 | $ 1,000 |
| | TOTAL | $209,038 |

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 |
| Total FY 1994 Obligation Amount: | $206,735 |
| Total FY 1995 Obligation Amount: | $195,118 |
| Total FY 1996 Obligation Amount: | $237,122 |
| Total FY 1997 Obligation Amount: | $176,000 |
| Total FY 1998 Obligation Amount: | $199,000 |
| Total FY 1999 Obligation Amount: | $177,900 |
| Total FY 2000 Obligation Amount: | $220,733 |
| Cumulative Total of NRC Obligations: | $1,487,608 |

This modification obligates FY 2000 funds in the amount of $23,733.

Article IV - Points of Contact

The DOS contact responsible for the successful completion of this Agreement is Roger A. Simpson, Budget - EUR.

The NRC contacts for this agreement are:

Technical: Rita Y. Hoskins, Project Officer (301) 415-1739
Janice Dunn Lee (301) 415-1780

Mailing Address: U.S. Nuclear Regulatory Commission
Office of International Programs
Mail Stop: OWFN- 4E5
Washington, DC 20555

Contract Specialist: Paulette Smith (301) 415-6594
Contracting Officer: Mary Mace (301) 415-7314

Mailing Address: U.S. Nuclear Regulatory Commission
Division of Contracts and Property Management
Mail Stop: TWFN-7I2
Washington, DC 20555

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

ACCEPTED:

By: Roger A Simpson
Name

Signature

Title
Budget Officer - EUR

Date 3/29/00

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