



UNITED STATES
NUCLEAR REGULATORY COMMISSION

WASHINGTON, D.C. 20555-0001

JUN 08 2001

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

SUBJECT: MODIFICATION NO. 19 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) provide additional funding for FY 2001 for new office space, additional funds for apartment rent, LAN service fee, computer equipment, and facility maintenance fee, and (2) reallocate FY 2000 funds between Job Codes and BOCs.

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/Maintenance Fee (includes utilities, elevator & garage),
Benefits & Post Allowance
Job Code L1445, B&R No. 170-10-009-090, BOC: 1210
- D. Salary
Job Code A0330, B&R No. 170-10-009-090, BOC: 1100
- E. ICASS Agreement & Contract Support
Job Code E7032, B&R No. 17G-15-401-105, BOC: 251B,
BOC 2320, BOC 2360, BOC 2110, BOC 2630, BOC 2610,
and BOC 3130

Article III - Funding Limitations

- (1) The total estimated amount of this Agreement for the one year period of performance (October 1, 2000 through September 30, 2001) is \$263,000.

Of that amount, the allowable expenses for FY 2001 shall not exceed \$263,000 as follows:

Apartment Rent/Maintenance Fee (includes utilities, elevator & garage), Benefits & Post Allowance:	BOC 1210	\$ 60,000(a)(1)&(2)
Salary:	BOC 1100	\$125,000
ICASS Agreement and Contract Support:	BOC 251B	\$ 33,500
LAN Services (10 months)	BOC 251B	\$ 3,000
Facility Maintenance (4 months)	BOC 251B	\$ 2,500
Travel	BOC 2110	\$ 6,000
Office Space Rent	BOC 2320	\$ 24,000(b)
Official Phone Calls	BOC 2360	\$ 3,000
Supplies	BOC 2610	\$ 1,000
ADP Supplies	BOC 2630	\$ 1,000
Computer Equipment	BOC 3130	\$ 4,000(c)

(a)(1) While the rent/maintenance fee on the new government-owned apartment is listed under the ICASS Job Code E7032/BOC 251B on the DOS ICASS Target Budget, NRC will continue to fund rent from Job Code L1445/BOC 1210. NRC will cite both Job Codes and BOCs on the DOS DS-1605 Form for billing purposes when it is received. Clean up fees for vacating the old apartment (approximately \$3,150) shall also be paid from L1445/BOC 1210;

(a)(2) Includes increase for new apartment rent (includes purchase of two appliances);

(b) Non ICASS Office Space Rent (IDZ), Reimbursement to FBO 7400 Reimbursement Account;

(c) Includes funds for computer equipment for secure LAN.

- (2) Article III for FY 2000 (reference Modification #14) of the subject Interagency Agreement is revised to reallocate funds between Job Codes and BOCs as follows:

The total estimated amount of this Agreement for the one year period of performance (October 1, 1999 through September 30, 2000) is \$240,238.

Of that amount, the allowable expenses for FY 2000 shall not exceed \$240,238 as follows:

Rent, Utilities, Residence Maintenance & Benefits Job Code L1445, B&R No. 070-10-009-090	BOC 1210	\$ 55,562.09
Salary: Job Code A0330, B&R No. 070-10-009-090, BOC 1100	BOC 1100	\$151,262.40

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

ICASS Agreement and Contract Support	BOC 251B	\$ 26,362.06
Official Phone Calls	BOC 2360	\$ 2,706.61
Travel	BOC 2110	\$ 3,124.09
ADP Supplies	BOC 2630	\$ 800.00
Supplies	BOC 2610	\$ 420.75
	TOTAL	\$240,238.00

Available funds may be shifted, by the NRC, within the total available, by both Job Code and BOC, to adjust to actual expenditures.

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

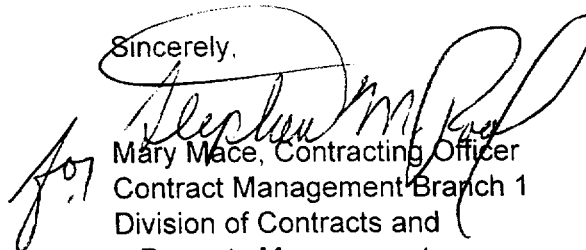
Total FY 1993 Obligation Amount:	\$ 75,000.00
Total FY 1994 Obligation Amount:	\$206,735.00
Total FY 1995 Obligation Amount:	\$195,118.00
Total FY 1996 Obligation Amount:	\$237,122.00
Total FY 1997 Obligation Amount:	\$165,125.11
Total FY 1997 Deobligation Amount:	(\$ 10,874.89)
Total FY 1998 Obligation 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

Cumulative Total of NRC Obligations: \$1,760,058.22

This modification obligates FY 2001 funds in the amount of \$55,000.

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

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