



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

DEC 21 2004

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

SUBJECT: MODIFICATION NO. 36 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 allowable partial funding for FY 2005 under the subject interagency agreement, and (2) add accounting code for Office Utilities and Office Cleaning for previous Modification No. 35 under the agreement.

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, and Post Allowance
Job Code L1445, B&R No. 570-10-009-010, BOC: 1210
- D. Salary,
Job Code A0330, B&R No. 570-10-009-010, BOC: 1100
- E. ICASS Agreement and Contract Support [BOC: 251B],
Travel [BOC: 2110], Office Rent [BOC: 2320],
Telephone [BOC: 2360], Pouch and Postage [BOC: 251B],
ADP Supplies [BOC: 2630], and
Supplies and Publications [BOC: 2610], Job Code E7032, B&R No. 57G-15-401-292

TEMPLATE - ADM001

ADM002

SISP Review Complete

Article III - Funding Limitations

- (1) The total estimated amount of this Agreement for the one year period of performance (October 1, 2004 through September 30, 2005) is \$360,000.

Funding for this Interagency Agreement is subject to availability of FY2005 funds. Upon receipt of these funds, a modification will be issued to this agreement.

Of that amount, the allowable expenses for FY 2005 shall not exceed \$360,000 as follows:

		<u>Total Estimate For FY 2005</u>	<u>Partial Funding This Modification</u>
Apartment Rent (includes rent maintenance fees/operating expenses, garage, elevator, utilities/gas and electric; post ICASS overhead; Employee Benefits and post allowance; DOS HQ ICASS;			
Job Code L1445, B&R No. 570-10-009-010	BOC 1210	\$103,000	\$ 26,000
Salary:			
Job Code A0330, B&R No. 570-10-009-010	BOC 1100	\$125,000	\$ 38,000
ICASS Basic including Local Guard Program/ Security Services, Information Management Tech Support (includes LAN services for 3 peripherals: two CPUs, one printer) and pouch service: ICASS based on post invoice by agency; and DOS HQ ICASS;			
Job Code E7032, B&R No. 57G-15-11A-292	BOC 251B	\$ 51,000	\$ 1,000
Attache Office Rent including 12 months rent, lease registration fee, tenant improvements, administration, building maintenance, office utilities, office cleaning, supplies, travel and phones: Job Code E7032, B&R No. 57G-15-11A-292:			
Office Rent (STL Non-Residential Building)	BOC 2320	\$ 56,000	\$ -0-
DOS HQ ICASS (Headquarters domestic ICASS Overhead Charges)		\$ 6,300	\$ -0-
Office Utilities and Office Cleaning	BOC 2330	\$ 7,200	\$ 2,000
ADP Supplies	BOC 2630	\$ 1,000	\$ 500
Travel	BOC 2110	\$ 6,000	\$ 1,500
Official Phone Calls	BOC 2360	\$ 3,500	\$ 1,000
Supplies	BOC 2610	\$ 1,000	\$ -0-
	TOTAL	\$360,000	\$ 70,000

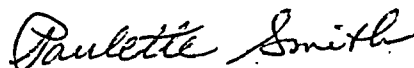
A summary of obligations for this Interagency Agreement, from award date through the date of this action is given below:

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 2001 Deobligation Amount	(\$ 46,707.49)(Mod. 33)
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
Total FY 2004 Obligation Amount	\$358,000.00 (includes Mod. 33)
Total FY 2005 Obligation Amount	\$120,000.00
Cumulative Total of NRC Obligations:	\$2,751,426.00

This modification obligates FY 2005 partial funding in the amount of \$70,000.00.

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

Sincerely,



Paulette Smith, Contracting Officer
Contract Management Branch No. 1
Division of Contracts
Office of Administration

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