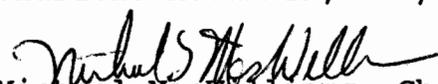


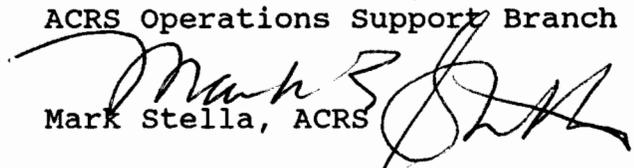


UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
ADVISORY COMMITTEE ON REACTOR SAFEGUARDS  
WASHINGTON, D. C. 20555

September 22, 1993

MEMORANDUM FOR: Sharlene McCubbin, ADM/CAB1

THROUGH:   
Michael MacWilliams, Chief  
ACRS Operations Support Branch

FROM:   
Mark Stella, ACRS

SUBJECT: REQUEST FOR PAYMENT  
NRC CONTRACT No. 11-92-374

I am returning three (3) Voucher Transmittal for Review and Approval Prior to Payment forms (NRC Form 292) for the subject contract. These documents were recently forwarded to me without additional instructions or comment from the Contracts Administration Branch.

Each document has attached a claim for payment for services provided, indicating that the payments requested are delinquent. These claims were generated by the Defense Finance and Accounting Service for the U. S. Air Force and relate to consulting services provided by the Software Engineering Institute (SEI) to the Advisory Committee on Reactor Safeguards during the past year.

The following information regarding the subject contract with the U. S. Air Force for SEI services (for which I serve as Project Officer) is offered for your consideration and action:

1. These services are being provided under an Interagency Agreement (NRC-11-92-374) between the NRC and the Air Force Systems Command, Electronic System Division SEI program office (AFSC/ESD/AVS). Article V of the Interagency Agreement (dated July 1, 1992 and accepted by the AFSC program office) clearly indicates the method by which payment for services is to be made. The documents attached to the Forms 292 do not appear to be proper requests for payment under the terms of the present agreement.

2. To my knowledge no claims for payment have ever been made previously on this contract. I have never received any requests for confirmation of services rendered from CAB, nor have I ever received from CAB any reports of manpower and other expenses incurred on this project. My information on the project cost status has been obtained informally from the SEI project manager. On several past occasions I have requested a formal transmittal of this information from the Contracts Administration Branch.
3. I can verify that all deliverables listed in the SEI Technical Objectives and Plans document appended to the Interagency Agreement have been provided by the SEI. In addition, contract modifications to add additional services without additional cost have been executed, and all services except one remaining technical consulting assignment have been completed by the SEI.
4. ACRS obligated the total anticipated cost of the services, \$75,000, from its FY 1992 budget. We expect that the cost of all services performed to the end of the contract will not exceed this amount, though we have no means of formally confirming this without access to the appropriate management data reports. The last SEI consulting service to be provided is a technical review of specific documents and SEI staff member participation as an ACRS consultant for the November 2, 1993 Joint Subcommittee meeting on ABWR I&C System design and Design Acceptance Criteria.

Please review the attached documents and the information supplied in this memorandum to determine the appropriate course of action in resolving the delinquent payment issue raised by the latest correspondence from the Defense Accounting Office.

Attachments: 3 Forms 292 with appended material

cc(w/o attachments): J. T. Larkins  
R. P. Savio  
M. F. Lee  
M. L. Scott, DCPM/CAB1



UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
ADVISORY COMMITTEE ON REACTOR SAFEGUARDS  
WASHINGTON, D. C. 20555

September 22, 1993

MEMORANDUM FOR: Mary Lynn Scott, Contracting Officer  
DCPM/CAB1

*R. Savio*

FROM: Richard P. Savio  
Assistant Executive Director for Nuclear  
Reactors and Nuclear Waste

SUBJECT: CHANGE OF PROJECT OFFICER  
NRC Contract 11-92-374

Effective October 1, 1993 Douglas H. Coe of the ACRS staff will replace Mark Stella as Project Officer for Contract No. NRC-11-92-374, Interagency Agreement with the Air Force Systems Command, Electronic Systems Division securing consulting services for the ACRS from the Software Engineering Institute of the Carnegie Mellon University.

Mr. Coe can be reached on 301-492-8972. His mail stop is P-315.

cc: Sharlene McCubbin, DCPM/CAB1  
E. T. Dailey, SEI Pittsburgh

bcc: J. T. Larkins  
S. Duraiswamy  
M. L. MacWilliams  
M. E. Stella  
D. H. Coe  
SEI Project File Folder 2.0