

MODIFICATION OF INTERAGENCY AGREEMENT

1. INTERAGENCY AGREEMENT NO. NRC-09-93-233	2. MODIFICATION NO. M063	3. EFFECTIVE DATE See Block #12	4. PROJECT/REQUISITION NO. OIP-10-300
5. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555		6. AGENCY PERFORMING SERVICE International Cooperative Administrative Support Services 2401 E. St. NW FL 15 2201 C Street, NW Washington DC 20037	

7. PROJECT TITLE
"Memorandum of Understanding Between the Department of State and the Nuclear Regulatory Commission"

8. ACCOUNTING AND APPROPRIATION DATA (If required)

Total obligations from page two (2): \$506,600.00

See page two (2) for details.

DUNS# 128336497 FFS# OIP-10-300

9. DESCRIPTION OF MODIFICATION

The purpose of this modification is to provide incremental funding in the amount of \$506,600.00. See page two (2) for details.

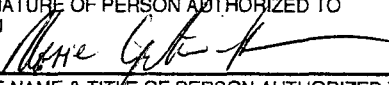
Funds in the amount of \$506,600.00 are hereby obligated. Funding is increased by \$506,600.00 from \$4,856,391.77 to \$5,362,991.77.

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

Total FY 1993 Obligations:	\$ 75,000.00
Total FY 1994 Obligations:	\$206,735.00
Total FY 1995 Obligations:	\$195,118.00
Total FY 1996 Obligations:	\$237,122.00
Total FY 1997 Obligations:	\$165,125.11
Total FY 1997 Deobligations:	(\$12,799.71) (Mods 15 & 23)
Total FY 1998 Obligations:	\$199,000.00
Total FY 1999 Obligations:	\$177,900.00
Total FY 2000 Obligations:	\$251,933.00
Total FY 2001 Obligations:	\$263,000.00
Total FY 2001 Deobligations:	(\$46,707.49) (Mod 33)
Total FY 2002 Obligations:	\$286,000.00
Total FY 2002 Deobligations:	(\$87,720.07) (Mods 23 & 41)
Total FY 2003 Obligations:	\$315,000.00
Total FY 2003 Deobligations:	(\$34,687.57) (Mod 41)
Total FY 2004 Obligations:	\$358,000.00
Total FY 2004 Deobligations:	(\$13,376.56) (Mod 54)
Total FY 2005 Obligations:	\$376,000.00
Total FY 2005 Deobligations:	(\$12,754.39) (Mod 54)
Total FY 2006 Obligations:	\$442,000.00
Total FY 2006 Deobligations:	(\$17,243.55) (Mods 54 & 56)
Total FY 2007 Obligations:	\$464,000.00
Total FY 2007 Deobligations:	(\$ 2,683.00) (Mod 56)
Total FY 2008 Obligations:	\$513,500.00 (Mods 52, 53, 55 & 57)
Total FY 2009 Obligations:	\$558,931.00 (Mod 59, 60, 61 & 62)
Total FY 2010 Obligations:	\$506,600.00 (Mod 63)
Cumulative Total:	\$5,362,991.77

All other terms and conditions remain the same.

Except as provided herein, all other terms and conditions of the agreement remain in full force and effect.

10. SIGNATURE OF PERSON AUTHORIZED TO SIGN	DATE	12. SIGNATURE OF PERSON AUTHORIZED TO SIGN 	DATE 10/26/09
11. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN		13. TYPE NAME & TITLE OF PERSON AUTHORIZED TO SIGN Morie Gunter-Benderson Contracting Officer	

NRC-09-93-233
Modification No. 63
Page 2 of 2

The purpose of this modification is to obligate FY2010 funds.

1. Funds in the amount of \$506,600.00 are hereby obligated. Funding is increased by \$506,600.00 from \$4,856,391.77 to \$5,362,991.77. See the below Accounting and Appropriation Data.

<u>Job Code</u>	<u>BOC</u>	<u>BOC Description</u>	<u>B&R Number</u>	<u>Appropriation #</u>	<u>Obligate</u>
A0330	1110	Salary	070-10-0YY-010	31x0200	\$158,832.00
L1445	1212	Employee Benefits, Post Allowance, Housing/ Apartment Utilities	070-10-0YY-010	31x0200	\$165,770.00
E7032	251B	ICASS Basic w/ DOS HQ Overhead	07G-15-11A-292	31x0200	\$ 78,450.00
E7032	251B	Pouching	07G-15-11A-292	31x0200	\$ 540.00
E7032	251E	Training - Language	07G-15-11A-292	31x0200	\$ 2,000.00
E7032	2110	Travel	07G-15-11A-292	31x0200	\$ 12,000.00
E7032	2320	ICASS Office Rent w/ DOS HQ Overhead	07G-15-11A-292	31x0200	\$ 81,308.00
E7032	2330	Office Cleaning	07G-15-11A-292	31x0200	\$ 2,400.00
E7032	2360	Mobile Phone	07G-15-11A-292	31x0200	\$ 3,900.00
E7032	2360	Landline	07G-15-11A-292	31x0200	\$ 600.00
E7032	2610	Supplies - ADP	07G-15-11A-292	31x0200	\$ 400.00
E7032	2610	Supplies - Office	07G-15-11A-292	31x0200	\$ 400.00
Total FY2010 Obligations:					\$506,600.00

All other terms and conditions shall remain unchanged.

Interagency Agreement
 NRC-09-93-233
 Modification
 #63

The purpose of this modification is to add incremental funding in the amount of \$506,600.

Funding is being obligated from the following lines of accounting:

<u>Job Code</u> <u>Amount</u>	<u>BOC</u>	<u>BOC Description</u>	<u>B& R Number</u>	<u>FY 10</u>
A0330	1110	Salary	070-10-0YY-010	\$158,832.00
L1445	1212	Employee Benefits, Post Allowance, Housing, And Apartment Utilities	070-10-0YY-010	\$165,770.00
E7032	251B	ICASS Basic w/ DOS HQ Overhead	07G-15-11A-292	\$78,450.00
E7032	251B	Pouching	07G-15-11A-292	\$ 540.00
E7032	251E	Training – Language	07G-15-11A-292	\$ 2,000.00
E7032	2110	Travel	07G-15-11A-292	\$12,000.00
E7032	2320	ICASS Office Rent w/ DOS HQ Overhed	07G-15-11A-292	\$81,308.00
E7032	2330	Office Cleaning	07G-15-11A-292	\$ 2,400.00
E7032	2360	Mobile Phone	07G-15-11A-292	\$ 3,900.00
E7032	2360	LANDLINE	07G-15-11A-292	\$ 600.00
E7032	2610	Supplies – ADP	07G-15-11A-292	\$ 400.00
E7032	2610	Supplies – Office	07G-15-11A-292	\$ 400.00
<u>E7032, Total</u>				\$181,998.00
Total, A0330, L1445, E7032				\$506,600.00

FY 2010

Attache to the U.S. Mission - Vienna, Austria
 Cost Estimate Worksheet

Description	Section I: Job Code (JC) E7032	Budget	Expense	Expense
		Object Code (BOC)	(Estimated)	(Actual)
		(#)	(\$)	
Provides ICASS Basic, including Local Guard Program/Security Services, Information Management Tech Support Services (includes LAN services for 3 peripherals, two CPUs, one printer), health unit, pouching services, and administrative assistance and processing.				
	Basic ICASS	251B	70,450.00	
	Basic ICASS with DOS/HQ Ops	251B	8,000.00	
	Sub-total:		\$78,450.00	
	ICASS Office Rent (Includes Office Utilities)	2320	73,308.00	
	ICASS Office Rent with DOS/HQ Ops	2320	8,000.00	
	Pouching	251B	540.00	
	Training - Language (No longer under ICASS)	251E	2,000.00	
	Travel	2110	12,000.00	
	Office Cleaning	2330	2,400.00	
Provides for ICASS Office rent, DOS/HQ Ops and Contract Support for office lease registration fee, tenant improvements, administration, building maintenance, office utilities, training, office cleaning, supplies, travel, and phones.	Mobile Phone	2360	3,900.00	
	LANDLINE	2360	600.00	
	Supplies ADP	2610	400.00	
	Supplies Office	2610	400.00	
All Job Code E7032	Sub-total:		\$103,548.00	
	Total, E7032		\$181,998.00	
Description	Section II: Job Code (JC) A0330	Budget	Expense	Expense
		Object Code (BOC)	(Estimated)	(Actual)
		(#)	(\$)	
Salary & benefits (health, life, medicare, TSP, etc.)	Total, A0330		\$158,832.00	
Description	Section III: Job Code (JC) L1445	Budget	Expense	Expense
		Object Code (BOC)	(Estimated)	(Actual)
Provides for Attache housing expenses, including apartment rent, apartment leasing fees, utilities, elevator, garage, & Post ICASS overhead and residential ops.. Also provides for employee payroll benefits and post allowance (comparable to locality pay).	ICASS - Residential Ops.	1212	7,670.00	
	Apartment Rent	1212	77,900.00	
	Apartment Leasing Fees	1212	2,200.00	
	Apartment Rent Overhead	1212	1,000.00	
	Apartment Utilities	1212	4,000.00	
	Apartment Garage	1212	4,000.00	
	Employment Benefits	1200 series	69,000.00	
	Total, L1445		\$165,770.00	
Total, Cost Estimate for Attache Expenses	All Job Codes (E7032, A0330, L1445)		\$506,600.00	
Reserve for unexpected changes in euro vs \$			\$8,400.00	
Total, Cost Estimate for Attache Expenses and Reserve			\$515,000.00	

Compared last year's difference between starting and what's known as actual as of June 30, 2009 vouchers. Also considered salary increases as a % between preceding two years.