

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-14-I-0001/M0001		PAGE OF 1 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-14-0028		4. SOLICITATION NO.	
5. EFFECTIVE DATE 01/07/2014		6. AWARD DATE 01/07/2014		7. PERIOD OF PERFORMANCE 12/13/2013 TO 12/12/2018	
8. SERVICING AGENCY HEALTH AND HUMAN SERVICES ALC: 75030030 DUNS: +4: DEPT OF HEALTH AND HUMAN SERVICES SUPPLY SERVICE CENTER PERRY POINT MD 21902 POC Mark Burchess TELEPHONE NO. 401-642-2244			9. DELIVER TO AS DIRECTED BY THE COR		
10. REQUESTING AGENCY NSIR ALC: 31-00-0001 DUNS: 040535809 +4: US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE ROCKVILLE MD 20852-2738 POC Rob Robinson TELEPHONE NO. 301-287-0905			11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738		
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			13. LEGISLATIVE AUTHORITY		
			14. PROJECT ID		
			15. PROJECT TITLE POTASSIUM IODIDE (KI) TABLETS		
16. ACCOUNTING DATA 2014-X0200-FEEBASED-11-11D001-11-1-166-1026-252A					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	The purpose of this IAA is for the procurement and delivery of 65mg Potassium Iodide (KI) Tablets to be distributed in quantities and to locations as directed by the COR. See attached documents for agreement statement of work, HHS Customer Service Agreement (CSA) form, and FDA regulations regarding the Shelf Life for KI tablets. Amount obligated at this time represents an order for 6,520,000 tablets to be delivered in the Continued ...				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$40,851.72		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) <i>Donna Berkowitz</i>		
25b. NAME AND TITLE Mark Burgess mark.burchess@psc.hhs.gov		25c. DATE	26b. CONTRACTING OFFICER DONNA BERKOWITZ		26c. DATE 01/07/2014

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

quantities and to the locations as stated in Attachment 1 of the Statement of Work.
NRC COR: Annette Stang, email: annette.stang@nrc.gov, phone: 301-287-3780
Servicing Agency POC: Mark Burchess, email: mark.burchess@psc.gov, phone: 301-642-2244
Master IAA: N/A
LIST OF CHANGES:
Obligated Amount for this Modification: \$40,851.72
New Total Obligated Amount for this Award: \$1,666,939.72
Incremental Funded Amount changed: from \$1,626,088.00 to \$1,666,939.72
NEW ACCOUNTING CODE ADDED:
Account code:
2014-X0200-FEEBASED-11-11D001-11-1-166-1026-252A
BBFY 2014
EBFY
Fund X0200
Funds Source FEEBASED
YBA
Office 11
Division 11D001
Branch
Cost Ctr (Job Code) 1026
Major prog/business 11
Product Line 1
Product 166
BOC 252A
REIM Agreement Num
REIM Agmt Line Num
FAIMIS Template Name 11-1-166-1026
Quantity: 0
Amount: \$40,851.72
Percent: .61384
Subject To Funding: N
Payment Address:

Change Item 00001 to read as follows (amount shown is the obligated amount):

00001	Supplies - Replenishment of Potassium Iodide (KI) Tablets Line Item Ceiling \$6,655,084.37 Incrementally Funded Amount: \$1,666,939.72	40,851.72
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