INTERAGENCY AGREEMENT	1. IAA NO NRC-HQ-11-14-1-0001/M0002	PAGE OF 1 | 2

2. ORDER NO	3. REQUISITION NO NSIR-14-0064	4. SOLICITATION NO

5. EFFECTIVE DATE 04/25/2014	6. AWARD DATE 04/25/2014	7. PERIOD OF PERFORMANCE 12/13/2013 TO 12/12/2016

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
ANNETTE STANG
US NUCLEAR REGULATORY COMMISSION
MS 3WFN 9A42
WASHINGTON DC 20555

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: Valerie Whipple
TELEPHONE NO: 301-287-0952

11. INVOICE OFFICE
US NUCLEAR REGULATORY COMMISSION
ONE WHITE FLINT NORTH
11555 ROCKVILLE PIKE
MAILSTOP 03-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
Economy Act

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. 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: Continued ...				

23. PAYMENT PROVISIONS	24. TOTAL AMOUNT $1,880,360.28

25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)	26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)
Mark Burchess for Frank Cooke	
25b. NAME AND TITLE: Mark Burchess Chief of Logistics 25c. DATE: 6/13/14	26b. CONTRACTING OFFICER: VALERIE M. WHIPPLE 26c. DATE: 6/13/14

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE AUG 15 2014

ADM002

The purpose of this modification is (1) to revise CLIN 0001 to reflect an increase in price per tablet from .2494/tablet to .2596/tablet, (2) to increase the IAA Amount from $6,655,084.37 to $6,805,088.72 as a result of the increase in manufacturer's price, (3) to obligate funding in the amount of $1,880,360.28, increasing funding from $1,666,939.72 to $3,547,300.00, and (4) to order 7,319,100 tablets of KI at this time at a price of .2569 for a total of $1,880,276.

THEREFORE,

1. CLIN 0001 is revised to read as follows:

CLIN 0001: Supplies - Replenishment of Potassium Iodide (KI) Tablets

6,683,800 tablets @ $0.2494/tablet = $1,666,939.72
20,000,580 tablets @ $0.2569/tablet = $5,138,149.00

Total: 26,684,380 tablets for $6,805,088.72

Obligated Amount: $3,547,300 (changed)
IAA Ceiling: $6,805,088.72 (changed)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.