

INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-14-I-0001/M0001		PAGE 1 OF 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 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			
		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
	<p>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.</p> <p>See attached documents for agreement statement of work, HHS Customer Service Agreement (CSA) form, and FDA regulations regarding the Shelf Life for KI tablets.</p> <p>Amount obligated at this time represents an order for 6,520,000 tablets to be delivered in the Continued ...</p>				
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

IAA NO		ORDER NO		PAGE	OF
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	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: 				