
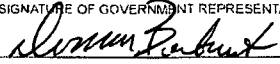


INTERAGENCY AGREEMENT		1. IAA NO NRC-HQ-11-14-I-0001/M0007		PAGE 1 OF 2	
2. ORDER NO		3. REQUISITION NO NSIR-15-0116		4. SOLICITATION NO	
5. EFFECTIVE DATE 07/08/2015		6. AWARD DATE 07/08/2015		7. PERIOD OF PERFORMANCE 12/13/2013 TO 12/12/2018	
8. SERVICING AGENCY HEALTH AND HUMAN SERVICES ALC: 75030030 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 US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA		
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 Erika Eam 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		
			14. PROJECT ID		
			15. PROJECT TITLE POTASSIUM IODIDE (KI) TABLETS		
16. ACCOUNTING DATA See Schedule					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	<p>The purpose of this modification is to provide incremental funding of \$155,388.00</p> <p>The total amount obligated to this contract is increased by \$155,388.00, \$4,873,030.08 to \$5,023,418.08 (CHANGED)</p> <p>The IAA ceiling is \$6,805,088.72 (UNCHANGED)</p> <p>The period of performance for this IAA is from December 31, 2013 through December 12, 2018 (UNCHANGED)</p> <p>NRC COR: Kelly Grimes, email: Continued ...</p>				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$150,388.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)  7/7/2015		25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 			
25b. NAME AND TITLE Mark Burchess Acting Director		25c. DATE 07/09/2015		26b. CONTRACTING OFFICER DONNA BERKOWITZ	
				26c. DATE 7/17/15	

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

JUL 21 2015

ADMIN02

IAANO	ORDER NO	PAGE	OF
NRC-HQ-11-14-I-0001/M0007		2	2
<p> kelly.grimes@nrc.gov, phone: 301-287-3631 Agency POC: Tim Humphries, email: Tim.Humphries@psc.hhs.gov Master IAA: N/A LIST OF CHANGES: Obligated Amount for this Modification: \$150,388.00 Total Obligated Amount for this Award: \$5,023,418.08 NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-11-11D001-11-1-166-1026-253A BFFY 2015 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 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-1-166-1026 Quantity: 0 Amount: \$150,388.00 Percent: 2.20993 Subject To Funding: N Payment Address: </p>			