


INTERAGENCY AGREEMENT		1. IAA NO. NRC-HQ-11-14-I-0001/M0010		PAGE 1 OF 2	
2. ORDER NO.		3. REQUISITION NO. NSIR-17-0002		4. SOLICITATION NO.	
5. EFFECTIVE DATE See Block 26c		6. AWARD DATE 10/19/2016		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 Economy Act		
			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 add incremental funds in the amount of the \$840,000.00, therefore increasing the obligated amount from \$5,023,418.08 to \$5,863,418.08.</p> <p>Master IAA: N/A</p> <p>LIST OF CHANGES:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2017-X0200-FEEBASED-11-11D001-11-1-166-1026-253A</p> <p>BBFY 2017</p> <p>EBFY</p> <p>Continued ...</p>				
23. PAYMENT PROVISIONS			24. TOTAL AMOUNT \$840,000.00		
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)			26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		
25b. NAME AND TITLE	25c. DATE	26b. CONTRACTING OFFICER M'LITA R. CARR		26c. DATE 10/19/2016	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

IAANO NRC-HQ-11-14-I-0001/M0010	ORDER NO	PAGE 2	OF 2
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: \$840,000.00 Percent: 12.3437 Subject To Funding: N Payment Address:			