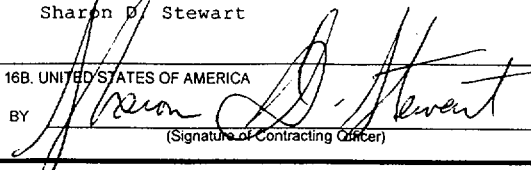


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. RFPA NRR-03-02-029		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 2 Washington DC 20555				7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts and Property Mgmt Two White Flint North - MS T-7-I-2 Washington, DC 20555			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ANBEX INC. Attn: Bruce Rodin, Vice President 19 Hotalen Road Branchville, NJ 07826				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-02-029			
				10B. DATED (SEE ITEM 13) 02-01-2002			
CODE		FACILITY CODE		X			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment of each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) B&R#: 220150130-397 JOB CODE: J2989 BOC: 252A 31X0200.220 FFS#NRR02029(I) Line002 OBLIGATE: \$800,000.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) X SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE ATTACHED PAGE 2 OF 2 FOR DESCRIPTION OF MODIFICATION							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharon D. Stewart			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		04-26-2002	
				(Signature of Contracting Officer)			

The purpose of this modification is to increase the contract ceiling amount by \$534,000.00, from \$1,068,000.00 to \$1,602,000.00 and provide incremental funding in the amount of \$800,000.00, thereby, increasing the obligated amount from \$800,000.00 to \$1,600,000.00. Accordingly, the contract is modified as follows:

1. **Section B.3, SCHEDULE OF ITEMS AND PRICES** is deleted entirely and replaced with the following:

B.3 SCHEDULE OF ITEMS AND PRICES

Upon receipt of a delivery order from the NRC Project Officer, or designee, the Contractor shall provide Potassium Iodide (KI) Tablets in accordance with the Statement of Work, at the price stated below. The FIRM FIXED PRICE PER TABLET RATE INCLUDES ALL DIRECT AND ALL INDIRECT COSTS to perform the work specified in the Statement of Work.

ITEM	ESTIMATED QUANTITY	UNIT	FIXED UNIT PRICE	AMOUNT
Potassium Iodide Tablets				\$1,602,000.00
TOTAL ESTIMATED AMOUNT OF CONTRACT:				\$1,602,000.00

2. Under **Section B.3.1, CONSIDERATION AND OBLIGATION-DELIVERY ORDERS** the first sentence of Paragraphs "(a)" and "(b)" is deleted entirely and replaced with the following:

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$1,602,000.00

(b) The amount presently obligated with respect to this contract is \$1,600,000.00."

As a result of this modification, the contract ceiling amount is increased by \$534,000.00, from \$1,068,000.00 to \$1,602,000.00. All other terms and conditions of this contract remain the same.

A summary of obligations, from award date through the date of this action, is given below:

Total FY02 obligation amount: \$1,600,000.00

Total NRC obligations: \$1,600,000.00

This modification obligates FY02 funds in the amount of \$800,000.00.