

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE PAGE 1 OF PAGES 2

2 AMENDMENT/MODIFICATION NO 003  
 3 EFFECTIVE DATE See Block 16C  
 4 REQUISITION/PURCHASE REQ NO RFPA NRC-03-02-029  
 5 PROJECT NO (if applicable)

6 ISSUED BY U.S. Nuclear Regulatory Commission  
 CODE Division of Contracts  
 Attn: T-7-I-2  
 Contract Management Center 1  
 Washington DC 20555  
 7 ADMINISTERED BY (if other than Item 6) CODE

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  
 9A AMENDMENT OF SOLICITATION NO (X)  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO NRC-03-02-029  
 10B DATED (SEE ITEM 13) X 02-01-2002  
 CODE FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended  
 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  
 (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.

12 ACCOUNTING AND APPROPRIATION DATA (if required)  
 B&R#: 22015130397 JOB CODE: J2989 BOC: 252A  
 31X0200.220 FFS#NRR02029 (I) OBLIGATE: \$400,000.00

**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.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b)  
 X  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)  
 15B CONTRACTOR/OFFEROR  
 15C DATE SIGNED  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon B. Stewart  
 16B UNITED STATES OF AMERICA  
 BY *Sharon B. Stewart* (Signature of Contracting Officer)  
 16C DATE SIGNED 9/23/02  
 (Signature of person authorized to sign)

The purpose of this modification is to increase the contract ceiling amount by \$445,000.00, from \$1,602,000.00 to \$2,047,000.00 and provide incremental funding in the amount of \$400,000.00, thereby, increasing the obligated amount from \$1,600,000.00 to \$2,000,000.00. 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	[REDACTED]	EA	[REDACTED]	\$2,047,000.00
TOTAL ESTIMATED AMOUNT OF CONTRACT:				\$2,047,000.00

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 \$2,047,000.00
- (b) The amount presently obligated with respect to this contract is \$2,000,000.00.

As a result of this modification, the contract ceiling amount is increased by \$445,000.00, from \$1,602,000.00 to \$2,047,000.00. 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:	\$2,000,000.00
Total NRC obligations:	\$2,000,000.00

This modification obligates FY02 funds in the amount of \$400,000.00.