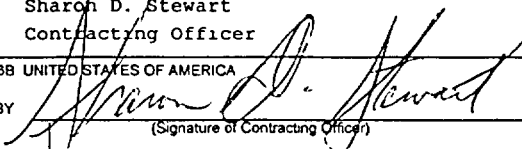


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2 AMENDMENT/MODIFICATION NO 006		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO NRC-3301189001		5 PROJECT NO (If applicable)	
6 ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Sally Adams, MailStop T-7-I-2 Contract Management Center 1 Washington DC 20555		7 ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts 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)  Information Manufacturing Corp. ATTN: Richard J Throne Contract Manager 310 State Route 956 Rocket Center WV 25339-1732		9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER NO GS35F0522J NRC-33-01-189-001  10B DATED (SEE ITEM 13) X 08-06-2001	
CODE		FACILITY CODE		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. 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) See page 2 for accounting and appropriation data							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
<p>(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</p> <p>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)</p> <p>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</p> <p>D OTHER (Specify type of modification and authority) Pursuant to Section D 9 of the order</p>							
<p><b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office</p>							
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)							
See page 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 Contracting Officer			
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16B UNITED STATES OF AMERICA		16C DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		09-30-2002	

The purpose of this modification is to increase the ceiling of the delivery order by \$570,281.08, from \$5,602,871.61 to \$6,173,152.69, to accommodate exercise of Optional Task 10. This modification also provides incremental funding in the amount of \$439,836.21 for the Optional Task, and for continuation of Task 11 and the other tasks supporting the document processing effort. Accordingly, the order is modified as follows:

Under Section D.9, Consideration and Obligation, the second paragraph is deleted in its entirety and the first paragraph is changed to read.

"The total estimated amount (ceiling) of this order is \$6,173,152.69."

Under Section D.9, Consideration and Obligation, the first sentence of the third paragraph is deleted and replaced with the following:

"The amount presently obligated with respect to this order is \$4,011,510.08 "

Revised copies of page D-13 of the order, which reflects the above changes to Section D.9, and price schedule page 8, are contained in Attachment 1 to this modification and hereby replace the corresponding pages in the original SOW for the order.

Accounting information for Modification No. 6 follows:

APPN. #	B&R #	BOC	JOB CODE	COMMIT. #	AMOUNT
31X0200 210	21015524348	252A	D1874	NRC3301189001	319,461 97
31X0200 210	21015524348	252A	D1874	NRC3301189001	105,607.64
31X0200.210	21015301189	252A	J1178	NRC3301189001	5,000.00
31X0200 210	21015301189	252A	J1178	NRC3301189001	9,766 60
Total Obligation Modification No. 6					\$439,836 21

A summary of obligations for this order, from award date through the date of this action, follows:

Total FY01 Obligations: \$1,791,041.00  
Total FY02 Obligations: \$2,220,469.08

Cumulative total of  
NRC obligations: \$4,011,510.08

This modification obligates FY02 funds in the amount of \$439,836.21. All other terms and conditions of this order remain unchanged.

Attachment: Replacement page

## **8. Period of Performance**

This order shall be effective from August 6, 2001, through September 5, 2003.

## **9. Consideration and Obligation**

The total estimated amount (ceiling) of this order is \$6,173,152.69.

In the event that the option to extend services to include Optional Phase III under Task 17 is exercised, the total estimated amount for Optional Phase III is \$81,968.00.

The amount presently obligated with respect to this order is \$4,011,510.08. The Contracting Officer may increase this amount from time to time by unilateral modification to the order. The obligated amount shall, at no time, exceed the order ceiling. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

It is estimated that the amount currently allotted will cover performance of the effort through November 15, 2002.

## **10. FAR 52.232-7, "Payments under Time-and-Material and Labor-Hour Contracts"**

FAR 52.232-7 is applicable and hereby incorporated into this order.

Attachments:

1. Deliverables
2. NRC Form 187
3. Performance Evaluation Plan

# CEILING SUMMARY

YEAR 1 - Tasks 1-9 and 11-14	\$2,492,767.55
YEAR 1 - Task 10	\$548,835.92
YEAR 1 - Task 15	\$7,975.66
YEAR 2 - Tasks 1-9 and 11-14	\$2,439,177.64
YEAR 2 - Task 10	\$570,281.08
YEAR 2 - Task 17 Phase I	\$48,152.90
YEAR 2 - Task 17 Phase II	\$65,961.94
YEAR 2 - Task 17 <i>Optional</i> Phase III (\$81,968.00)	
TOTAL PRICE	\$6,173,152.69