

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE 1 OF PAGES 2	
2 AMENDMENT/MODIFICATION NO 008		3 EFFECTIVE DATE See Item 16C		4 REQUISITION/PURCHASE REQ NO NRC-3301189001		5 PROJECT NO (If applicable) 11/19 & 12/13/02	
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				(X) 9A AMENDMENT OF SOLICITATION NO			
				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

- ☐ 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)

See page 2 for accounting and appropriation data.

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)	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF	
X	D. OTHER (Specify type of modification and authority) Pursuant to Section D.9 of the order	

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 page 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)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sally A. Adams Contracting Officer	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		BY <u>Sally A. Adams</u> (Signature of Contracting Officer)	12-17-2002

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to increase the ceiling of the order in the amount of \$81,968.00 from \$6,173,152.69 to \$6,255,120.69, to reflect the exercise of Optional Phase III under Task No. 17; and to provide incremental funding in the amount of \$370,000.00 for continuation of the tasks supporting the document processing effort through January 2003. Accordingly, the order is modified as follows:

1. Under the Price Schedule, pages 1, 7, and 8 are revised to reflect exercise of Phase III of Task 17.
2. Under Section D.9, Consideration and Obligation, the first paragraph is deleted and replaced with the following:

"The total estimated amount (ceiling) of this order is \$6,255,120.69 (inclusive of Phase III under Task 17) "

3. 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 \$4,566,510.08"

A revised version of Price Schedule pages 1, 7, and 8; and statement of work page D-13 of the order, which reflect the above changes, are contained in the Attachment to this modification and hereby replace the corresponding pages in the order.

Accounting information for Modification No. 8 follows:

APPN. #	B&R #	BOC	JOB CODE	COMMIT. #	AMOUNT
31X0200.310	31015301189	252A	D1874	NRC3301189001 (11/19/02)	185,000.00
31X0200.310	31015301189	252A	D1874	NRC3301189001 (12/13/02)	185,000.00
Total Obligation Modification No. 8:					\$370,000.00

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
Total FY03 Obligations: \$ 555,000.00

Cumulative total of NRC obligations: \$4,566,510.08

This modification obligates FY03 funds in the amount of \$370,000.00. All other terms and conditions of this order remain unchanged.

Attachment: Replacement pages

PRICE/COST SCHEDULE
NRC-33-01-189 Order No 1
(Current Through Modification No 008)

YEAR 1 FOR TASKS 1-9 AND TASKS 11-14

ITEM NO.	CATEGORY DESCRIPTION	EST QTY	UNIT PRICE	AMOUNT
Under GSA Contract No GS-35F-0522J				
0001	Engineer/Scientist/Int. Analyst I			\$14,339.20
0002	Engineer/Scientist/Int. Analyst II			52,446 42
0003	Information Engineer			158,620.00
0004	Lead Information Engineer			13,045.20
0005	Program Manager			179,359.60
Under GSA Contract No. GS-25F-0032L				
0006	Analyst			80,824 96
0007	Administrative Support III			8,352.00
0008	Conversion Worker I			440,472.72
0009	Conversion Worker II			268,042.88
0010	Conversion Worker III			17,562 96
0011	Department Manager II			133,976 32
0012	Index Specialist III			397,048.48
0013	Index Specialist IV			269,298.72
0014	OCR Operator I			170,948.40
0015	OCR Operator II			56,580 48
0016	Project Analyst I			192,870.61
0017	Project Analyst III			4,223.60
0018	Travel			7,000 00
0018a	Document Retraction			27,755.00
TOTAL CEILING TASKS 1-9 AND 11-14 -YEAR 1				\$2,492,767.55

*A document is defined as an ascension number (ANO)

ITEM NO	CATEGORY DESCRIPTION	EST. QTY.	UNIT PRICE	AMOUNT
Under GSA Contract No. GS-25F-0032L				
0016	Project Analyst I			3,377 60
0018	Travel			10,117.50
TOTAL CEILING TASK 17 Phase I -YEAR 2				\$48,152.90

TASK 17 Phase II

ITEM NO	CATEGORY DESCRIPTION	EST. QTY.	UNIT PRICE	AMOUNT
Under GSA Contract No. GS-35F-0522J				
0001	Engineer/Scientist/Int. Analyst I			\$41,717.76
0003	Information Engineer	0		0.00
0004	Lead Information Engineer			16,942.50
Under GSA Contract No. GS-25F-0032L				
0016	Project Analyst I			6,079 68
0018	Travel			1,222 00
TOTAL CEILING TASK 17 Phase II -YEAR 2				\$65,961.94

TASK 17 Phase III

ITEM NO.	CATEGORY DESCRIPTION	EST. QTY.	UNIT PRICE	AMOUNT
Under GSA Contract No GS-35F-0522J:				
0001	Engineer/Scientist/Int. Analyst I			\$55,872.00
0003	Information Engineer	0		0.00
0004	Lead Information Engineer			18,072.00
Under GSA Contract No GS-25F-0032L				
0018	Travel			8,024 00
TOTAL CEILING TASK 17 Phase III -YEAR 2				\$81,968.00

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 Phase III	\$81,968.00
TOTAL PRICE	\$6,255,120.69

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 \$6,255,120.69 (inclusive of Phase III under Task 17).

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 \$4,566,510.08. 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 January 30, 2003.

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