

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Item 16C		4. REQUISITION/PURCHASE REQ. NO. 10370760C; 10370739C; 4/07/03
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Anita Hughes 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		<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> (X) 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) 08-06-2001 </div> <div style="width: 10%; text-align: center;"> X </div> </div>		
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; FAR 52.212-4; and mutual agreement of the parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 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) Richard J. Throne Director of Administration & Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/22/03	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05-15-2003

TEMPLATE - ADM001

STANDARD FORM 30 (REV. 10-83)
ADM002

The purpose of this modification is to: (1) confirm verbal authorization given on May 2, 2003 to commence work under Task 18; (2) incorporate Task 18 entitled "ADAMS Retrofit of High-Level Waste Paper Documents" into the order. All work shall be performed in accordance with the attached Statement of Work for this effort, and the contractor's technical proposal dated April 18, 2003; (3) increase the ceiling of the order in the amount of \$325,239.11 from \$6,255,120.69 to \$6,580,359.80; and (4) provide incremental funding in the amount of \$570,000.00, of which \$370,000.00 is for the continuation of tasks supporting the document processing effort, and \$200,000.00 is for performance of Task 18. Accordingly, the order is modified as follows:

1. Under the Price Schedule, page 8 is revised to ADD Task 18, and page 9 is ADDED.
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 \$6,580,359.80 (inclusive of Task 18)."

Also under this Section, the first sentence of the third paragraph is deleted and replaced with the following:

"The amount presently obligated with respect to this order is \$5,321,510.08"

Attachment 2 to this modification contains replacement pages, which reflect the changes mentioned above, and correspond to the numbered pages in the original Statement of Work. For the Price Schedule, replace page 8 and add page 9, and for the Statement of Work, replace page D-13.

Accounting information for Modification No. 10 follows:

APPN. #	B&R #	BOC	JOB CODE	COMMIT. #	AMOUNT
31X0200.310	31015301189	252A	D1874	NRC3301189001 (4/07/03)	370,000.00
31X0200.310	31015301189	252A	D1874	NRC3301189001 (4/30/03)	200,000.00
Total Obligation Modification No. 10:					\$570,000.00

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: \$1,310,000.00

Cumulative total of NRC obligations: \$5,321,510.08

This modification obligates FY03 funds in the amount of \$570,000.00. All other terms and conditions of this order remain unchanged.

Attachments: Replacement pages
Statement of Work for Task 18

Attachment 1

Task #18 - ADAMS Retrofit of High-Level Waste Paper Documents

Currently, the U.S. Department of Energy plans to submit its application for a license to receive and possess high-level radioactive waste at Yucca Mountain, Nevada, to the U.S. Nuclear Regulatory Commission (NRC) in December 2004. Pursuant to 10 CFR Part 2, Subpart J, the NRC, as a party to the High-Level Waste (HLW) proceeding is required to make it documentary material available electronically via the Licensing Support Network (LSN). The NRC must certify that it has complied with the provisions of Subpart J no later than five months before DOE submits its application.

The Contractor shall retrofit historical high-level waste paper documents into ADAMS that must be made available electronically via the LSN. The Contractor shall be responsible for ensuring that the text generated from the Optical Character Recognition (OCR) process on scanned images is in compliance with OCR accuracy rates contained in the LSN Guidelines. The Contractor shall be responsible for preparing the paper documents for scanning, scanning the paper documents, performing 100% quality control check on images created, completing the ADAMS profile and creating a package if appropriate, performing quality control check of the ADAMS profile, declaring the documents as Official Agency Record (OAR), replicating publicly available documents to ADAMS PARS and filing the documents.

The NRC File Center shall serve as the central control point for the contractor to pick up documents for processing and to deliver documents after processing has been completed. The Contractor shall be responsible for tracking and verifying that documents received for processing are returned to the File Center. The Contractor shall implement procedures for notifying the NRC Project Officer when documents available for processing fall below a five-day work level to ensure that the flow of documents to the contractor is sufficient for the contractor to meet daily production requirements.

The Contractor shall be responsible for processing approximately 13,260 (unique Accession Numbers) consisting of approximately 344,760 pages. The Contractor shall process documents in accordance with the DPC SOP manual.

The Contractor shall be responsible for implementing a manual OCR cleanup process to ensure that high-level waste source paper documents that are deemed to be of poor quality meet the accuracy rates stated in the Licensing Support Network (LSN) Guidelines 15., "OCR Accuracy." The Contractor shall perform cleanup on 2 to 5 documents a day. The Contractor shall implement its quality control process that provides reasonable assurance of compliance with OCR accuracy rates contained in the LSN Guidelines. The Contractor shall ensure the DPC SOP manual is updated to include procedures for performing the OCR cleanup task for this effort.

This task shall be considered a special project under the delivery order. Document processing statistics for this task shall be maintained separately from other tasks and shall be included in both the Daily Projection Indicators Report and the Monthly Progress Report. The Contractor shall maintain and report labor hours and other associated costs separately from other tasks in the monthly invoices.

PERIOD OF PERFORMANCE

Task 18 shall commence on May 2, 2003 and expire September 5, 2003.

Attachment 2

PRICE/COST SCHEDULE
NRC-33-01-189 Order No. 1
(Current Through Modification No. 010)

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	3500 ANO*		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)

TASK 18

High Level Waste

ITEM NO.	CATEGORY DESCRIPTION	EST. QTY.	UNIT PRICE	AMOUNT
Under GSA Contract No. GS-35F-0032L:				
0009	Conversion Worker II			\$26,063.10
0009	Conversion Worker II			19,818.54
00026	OCR Operator 1			48,242.68
0024	Index Specialist III			58,410.50
0024	Index Specialist III			65,526.50
0025	Index Specialist IV			42,896.10
0025	Index Specialist IV			7,796.35
0028	Project Analyst			39,982.34
TOTAL AMOUNT FOR HIGH LEVEL WASTE				\$308,736.11

OCR INFRASTRUCTURE

ITEM NO.	CATEGORY DESCRIPTION	EST. QTY.	UNIT PRICE	AMOUNT
Under GSA Contract No. GS-35F-0522J:				
0001	Engineer/Scientist/Int. Analyst I			\$9,312.00
0002	Engineer/Scientist/Int. Analyst II			4,522.00
Under GSA Contract No. GS-25F-0032L				
0016	Project Analyst I			2,111.00
0018	Travel	1, 2-day trips		558.00
TOTAL AMOUNT FOR OCR INFRASTRUCTURE				\$16,503.00

TOTAL CEILING TASK 18 -YEAR 2				\$325,239.11
-------------------------------	--	--	--	--------------

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 - <i>Optional</i> 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
YEAR 2 - Task 18	\$325,239.11
TOTAL PRICE	\$6,580,359.80

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 \$6,580,359.80.

The amount presently obligated with respect to this order is \$5,321,510.08. 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 August 5, 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