

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGE: 4

2. AMENDMENT/MODIFICATION NO.
M033

3. EFFECTIVE DATE
JUL 30 2007

4. REQUISITION/PURCHASE REQ. NO.
OIS-03-341 5/30/07

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts, CMB3
Attn: Manon Butt, Cont Spc, 301-415-7035
Mail Stop T-7-I-2
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

INFORMATION MANUFACTURING CORPORATION
IMC

310 STATE ROUTE 956

ROCKET CENTER WV 26726-9229

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS35F0522J NRC-33-03-341

10B. DATED (SEE ITEM 13)
09-06-2003

CODE 013695486

FACILITY CODE

X

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 on 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: 710-15-5G1-348 JCN: D1874 BOC: 252A AN: 31X0200.710
FFS # 10770747C DUNS # 013695486 OBLIGATE \$83,192.32

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.

X

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:

D. OTHER (Specify type of modification and authority) Bilateral Modification

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.)

Reference Order NRC-33-03-341 for Document Processing Center Support Services, and subsequent modifications.

This order is modified to increase the level of effort under Task 9 - ADAMS Database Maintenance, for Option Years Two and Three, to revise Task 9 Option Years Two and Three pricing and Statement of Work, to add funding, and to increase the ceiling amount by \$83,192.32, as described on the following pages.

Information Manufacturing Corporation (IMC) Contact: Timi M. Scaletta, Assistant Director of Contracts, phone 304-726-4407, fax 304-726-4768, IMC phone 304-726-4809, email TScaletta@imcwg.com

NRC Project Officer: Keith R. Shaw, Sr., OIS/IRSD/ISB, Mail Stop T-2-F-8, phone 301-415-3801, email KRS@nrc.gov

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)

Timi Scaletta, Asst. Dir. Contracts

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber
Contracting Officer for

15B. CONTRACTOR/OFFEROR

[Signature]
(Signature of person authorized to sign)

15C. DATE SIGNED

8/9/07

16B. UNITED STATES OF AMERICA

BY [Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

7/31/07

The purpose of this modification is to:

- 1) Increase the level of effort under Task 9 - ADAMS Database Maintenance, during Option Years Two and Three, thereby increasing the total estimated amount of Task 9 for Option Year Two by \$7,310.00, from \$76,893.18 to \$84,203.18, and for Option Year Three by \$75,882.32, from \$79,503.24 to \$155,385.56. Revise the Statement of Work under Subsection C.4.9, Task 9 - ADAMS Database Maintenance, to describe the increased level of effort for Option Years Two and Three.
- 2) Increase the funding in the amount of \$83,192.32, thereby increasing the obligated amount of the order from \$10,893,685.72 to \$10,976,878.04.
- 3) Increase the ceiling amount of Option Year Two by \$7,310.00, from \$3,220,349.49 to \$3,227,659.49.
- 4) Increase the ceiling amount of Option Year Three by \$75,882.32, from \$2,898,817.29 to \$2,974,699.61.
- 5) Increase the ceiling amount of the order by \$83,192.32, from \$14,831,682.53 to \$14,914,874.85. The ceiling amount includes Options Years One, Two, and Three which have been exercised by the Government.

Accordingly, the order is hereby modified as follows:

- 1) Optional Form 347, under Item 17 Schedule, second paragraph, as modified in Modification 32, is deleted entirely and replaced with the following in lieu thereof:

"The total estimated ceiling amount of this delivery order for the services ordered, delivered, and accepted under this order is \$14,914,874.85."

- 2) Optional Form 347, under Item 17 Schedule, third paragraph, first sentence, as modified in Modification 32, is deleted entirely and replaced with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$10,976,878.04."

- 3) Optional Form 348, under Item 17 Schedule, fifth and sixth sentences, is deleted entirely and replaced with the following in lieu thereof:

"The total estimated amount of this order for Option Period Two is \$3,227,659.49."

"The total estimated amount of this order for Option Period Three is \$2,974,699.61."

4) The SCHEDULE OF PRICES for Task 9, for Option Years Two and Three, is modified to delete Task 9 pricing in its entirety and substitute the following in lieu thereof:

Task 9 - ADAMS Database Maintenance Option Year Two - Sept. 6, 2007 - Sept. 5, 2008			
Labor Category	Year 5 Rate	Hours	Extended Price
Index Specialist IV	[REDACTED]	[REDACTED]	\$72,661.40
Department Manager II	[REDACTED]	[REDACTED]	\$11,541.76
Total		[REDACTED]	\$84,203.18

Task 9 - ADAMS Database Maintenance Option Year Three - Sept. 6, 2007 - Sept. 5, 2008			
Labor Category	Year 5 Rate	Hours	Extended Price
Index Specialist IV	[REDACTED]	[REDACTED]	\$143,450.84
Department Manager II	[REDACTED]	[REDACTED]	\$11,934.72
Total		[REDACTED]	\$155,385.56

The revised pricing reflects that, for Option Year Two, the hours for Index Specialist IV have been increased by 200 hours, from 1,788 to 1,988, at the rate of \$36.55 per hour, resulting in an increase of \$7,310.00, from \$65,351.40 to \$72,661.40. For Option Year Three, the hours for Index Specialist IV have been increased by 2,008 hours, from 1,788 to 3,796, at a rate of \$37.79 per hour, resulting in an increase of \$75,882.32, from \$67,568.52 to \$143,450.84.

5) Under Subsection C.4.9, Task 9 - ADAMS Database Maintenance, of the Statement of Work, add the following after the last paragraph.

Task 9 - ADAMS Database Maintenance, Increased Level of Effort for Option Years Two and Three

As of August 1, 2007, increase the level of effort under C.4.9 Task 9 - ADAMS Database Maintenance, from one FTE to two FTE (Index Specialist IV), during Option Year Two (Contract Year Four) from August 1, 2007 through September 5, 2007, and for all of Option Year Three (Contract Year Five) from September 6, 2007 through September 5, 2008. Additional contractor support is required to perform database cleanup activities (on data records) for time sensitive hearing related email messages that are automatically entered into ADAMS.

Period of Performance

The period of performance for revised Task 9 is:

- August 1, 2007 through September 5, 2007 - Option Year Two (Contract Year Four)
- September 6, 2007 through September 5, 2008 - Option Year Three (Contract Year Five)

The following is a summary of the ceiling and total estimated amount of the order:

Base (2 years)	\$5,591,914.87
Option Year 1	\$3,120,600.88
Option Year 2	\$3,227,659.49
Option Year 3	\$2,974,699.61
Total Base and All Options (Ceiling)	\$14,914,874.85

The following is a summary of obligations from the date of award through the date of this modification:

FY 2003 Obligations	\$973,919.00
FY 2004 Obligations	\$2,154,000.00
FY 2005 Obligations	\$2,220,333.44
FY 2006 Obligations	\$3,068,861.99
FY 2007 Obligations	\$2,559,763.61
Total NRC Obligations	\$10,976,878.04

This modification obligates FY 2007 funds in the amount of \$83,192.32.

All other terms and conditions of the subject contract remain unchanged.