

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. M024	3. EFFECTIVE DATE 3100	4. REQUISITION/PURCHASE REQ. NO. CIO-03-341 8/3/06		5. PROJECT NO. (If applicable)	
6. ISSUED BY 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) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		CODE 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFORMATION MANUFACTURING CORPORATION 310 STATE ROUTE 956 ROCKET CENTER WV 26726-9229 CODE 013695486 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0522J NRC-33-03-341
	X	10B. DATED (SEE ITEM 13) 09-06-2003

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) N/A - no funding

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)

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.

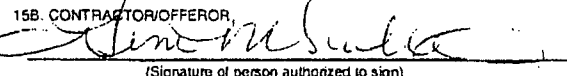
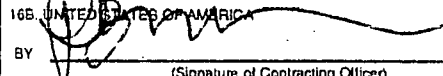
This order is modified to replace an existing labor category and rate with a new labor category and rate, and to adjust the ceiling amount, as described in the following pages.

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@imcww.com

NRC Project Officer: Keith R. Shaw Sr., OIS/IRSD/ISB, Mail Stop O-3-H8, 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 M. Scaletta Asst. Director of Contracts	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert B. Webber Contracting Officer		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/25/06	15B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	15C. DATE SIGNED 9/15/06

STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM002

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to:

1. Replace the existing labor category and rate for Program/Project Manager III with a new labor category and rate, Project Manager II. The new labor category, Project Manager II, is from GSA Schedule GS-35F-0522J, and will be used for the new contractor Document Processing Center (DPC) Operations Manager. The new labor category rate is lower than the labor category rate for the previous DPC Operations Manager.
2. As a result, decrease the ceiling of Option Year One by \$7,283.20, from \$3,127,884.08 to \$3,120,600.88.
3. Decrease the ceiling of Option Year Two by \$54,156.96, from \$3,073,954.04 to \$3,019,797.08.
4. Decrease the ceiling of Option Year Three by \$55,036.80, from \$2,741,416.80 to \$2,686,380.00.
5. Decrease the ceiling amount of the order by \$61,440.16, including Option Years One and Two, which were exercised by the Government, from \$11,793,752.99 to \$11,732,312.83.
6. The total estimated value of the order, if all options are exercised, is decreased by \$116,476.96, from \$14,535,169.79 to \$14,418,692.83.

Accordingly, the order is modified as follows:

The SCHEDULE OF PRICES under Task 1 - Project Management, for Option Years One Two, and Three is revised as follows:

Option Year One - Labor Category and Rate Change	Rate	Est. Hours	Total
Delete Program/ Project Manager III			\$28,165.12
Replace with Project Manager II			\$20,881.92
Impact to Option Year One			(\$7,283.20)

Option Year Two - Labor Category and Rate Change	Rate	Est. Hours	Total
Delete Program/ Project Manager III			\$212,958.72
Replace with Project Manager II			\$158,801.76
Impact to Option Year Two			(\$54,156.96)

Option Year Three - Labor Category and Rate Change	Rate	Est. Hours	Total
Delete Program/ Project Manager III			\$220,203.36
Replace with Project Manager II			\$165,166.56
Impact to Option Year Three			(\$55,036.80)

Impact to Total Order Ceiling			(\$116,476.96)
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Optional Form 347, under Item 17. SCHEDULE, second paragraph, as modified in Modification 21, 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 \$11,732,312.83."

Optional Form 348, under Item 17. SCHEDULE, fourth, fifth, and sixth sentences, as modified in Modification 10, are deleted in their entirety and substituted with the following in lieu thereof:

"The total estimated amount of this order for Option Period One is \$3,120,600.88.
The total estimated amount of this order for Option Period Two is \$3,019,797.08.
The total estimated amount of this order for Option Period Three is \$2,686,380.00."

This modification does not obligate any funds. The previously obligated amount of \$8,155,453.44 remains the same.

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