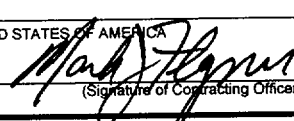


| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | PAGE 1 OF PAGES 1 |
|--|--|--|--|--|-------------------|
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE See Item 16C | | 4. REQUISITION/PURCHASE REQ. NO. 08/13/01 RFPA CIO01189001 | |
| 6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark Flynn, MailStop T-7-I-2 IT Acquisition Management Branch Washington DC 20555 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| 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. GS35F052BRC-33-01-189-001 10B. DATED (SEE ITEM 13) 08-06-2001 | |
| CODE | | FACILITY CODE | | X | |
| 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.</p> <p>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) APPN: 31X0200.110 B&R:110-15-52-41-15 BOC:252A Job Code: D1874 Obligate: \$1,100,780. | | | | | |
| 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: | | | | | |
| D. OTHER (Specify type of modification and authority) Pursuant to Section D.9 of the order. | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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) Mark Flynn | | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 9/14/01 | |

The purpose of this modification is to add incremental funding in the amount of \$1,100,780.00. Accordingly, the order is modified as follows:

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 \$1,791,041.00."

Under Section D.9, Consideration and Obligation, the fourth paragraph is deleted and replaced with the following:

"It is estimated that the amount currently allotted will cover performance of the effort through February 28, 2002."

Paragraph 2 under Item 17B of the Standard Form 347 is deleted and replaced with the following:

"The period of performance, ceiling, and total obligations for this order are contained in Section D of the order. "

A revised version of page 34 of the order, which reflects the above changes to Section D.9, is contained in Attachment 1 to this modification and hereby replaces the corresponding page in the original SOW for the order.

A summary of obligations for this order, from award date through the date of this action, is given below:

| | |
|-------------------------|----------------|
| Total FY01 Obligations: | \$1,791,041.00 |
|-------------------------|----------------|

| | |
|---|----------------|
| Cumulative total of NRC obligations: | \$1,791,041.00 |
|---|----------------|

This modification obligates FY01 funds in the amount of \$1,100,780.00.

All other terms and conditions of this order remain unchanged.

Attachment: Replacement page

2. Assist the contractor in the resolution of technical problems encountered during performance.
3. Review all costs requested for reimbursement by the contractor and submit to the CO recommendations for approval, disapproval, or suspension of payment for supplies and services required under orders.
4. Assist the contractor in obtaining the badges for the contractor personnel.
5. Immediately notify the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS) (via e-mail) when a contractor employee no longer requires access authorization and return the individual's badge to PERSEC/DFS within three days after their termination.

8. Period of Performance

This order shall be effective for two years, from August 6, 2001 through August 5, 2003.

9. Consideration and Obligation

The total estimated amount (ceiling) of this order is \$5,436,736.51.

In the event that the option to extend services to include Optional Task 10 is exercised, the total estimated amount for Optional Task 10 in year 2 is \$570,281.

The amount presently obligated with respect to this order is \$1,791,041.00. 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 February 28, 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