

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 01/23/04, & 52A34040. (If applicable) CIO-03-341-1/15/04,		
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 1 Washington, DC 20555		CODE 3100	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 Contract Management Center No. 1 Washington, DC 20555		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Information Manufacturing Corporation Mr. Richard Throne Director of Administration and Contracts 310 State Route 956 Rocket Center WV 26726		(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) 08-28-2003
CODE	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 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)	410-15-524-348 D-1874 252A 31X0200.410 \$1,740,000.00
	410-15-301-189 J-1178 252A 31X0200.410 \$ 26,000.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the Issuing office.

1. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This order is modified as described in the following pages.

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.

A. NAME AND TITLE OF SIGNER (Type or print) Richard J Throne Director of Administration and Contracts		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer	
B. CONTRACTOR/OFFEROR Richard J. Throne (Signature of person authorized to sign)	15C. DATE SIGNED 7/24/04	18B. UNITED STATES OF AMERICA BY For Donald A. B. (Signature of Contracting Officer)	18C. DATE SIGNED 4/9/04

Task Description	GSA Rate	Discount	Net Rate	COLA	NRC Rate	Hours	Amount
Conversion Worker I							\$80,553.00
Conversion Worker II							\$49,096.75
Index Specialist III							\$93,991.31
Index Specialist IV							\$61,808.83
OCR Operator I							\$32,190.00
OCR Operator II							\$24,686.40
Department Manager II							\$21,163.50
Department Manager III							\$ 2,488.50
Project Analyst I							\$ 1,986.00
Analyst							\$11,561.00
Engineer/Scientist Analyst							\$ 958.90
TOTAL							\$380,482.19

5. The Government hereby exercises Optional Task 14, Document Backlog Processing and Optional Task 15, Electronic Hearing Docket (EHD) Document Processing Support Services. Services shall be billed at the rates specified for the base period of the contract.

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

FY 2003 OBLIGATIONS: \$1,114,731.66
FY 2004 OBLIGATIONS: \$2,154,000.00

CUMULATIVE TOTAL OBLIGATIONS: \$3,268,731.66

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

The purpose of this modification is to: 1) Increase the ceiling amount in the contract, by \$77,746.87, from \$5,460,834.66 to \$5,538,581.53; 2) Increase the funding amount in the contract by \$1,766,000.00 from \$1,502,731.66 to \$3,268,731.66; 3) Reduce the level of effort under Task 12, Center for Nuclear Waste Regulatory Analysis (CNWRA) Document Processing Support Services, thereby decreasing the total estimated amount for Task 12 by \$82,620.28 from \$119,564.56 to \$36,944.28; 4) Increase the level of effort under Task 17, ADAMS Retrofit of High Level-Waste Paper Documents, thereby increasing the total estimated amount for Task 17 by \$160,367.15 from \$220,115.04 to \$380,482.19; 5) Exercise Optional Task 14, Document Backlog Processing; and 6) Exercise Optional Task 15, Electronic Hearing Docket (EHD) Document Processing Support Services. Accordingly, the contract is hereby modified:

1. Optional Form 347, under Item 17. Schedule, second paragraph, as modified in Modification No. 1, is deleted in its entirety and substituted 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 \$5,538,581.53."

2. Optional Form 347, under Item 17. Schedule, third paragraph, first sentence, as modified in Modification No. 4, is deleted in its entirety and substituted with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$3,268,731.66."

3. Schedule of Prices, Base Period, is modified to delete Task 12 pricing in its entirety and substitute the following in lieu thereof:

Task Description	GSA Rate	Discount	Net Rate	COLA.	NRC Rate	Hours	Amount
Conversion Worker I							\$ 7,982.07
Conversion Worker II							\$ 1,623.00
Index Specialist III							\$ 8,487.80
Index Specialist IV							\$12,335.11
Department Manager II							\$ 4,467.85
Analyst							\$ 2,049.45
TOTAL							\$36,944.28

4. Schedule of Prices, Base Period, is modified to delete Task 17 pricing in its entirety and substitute the following in lieu thereof: