

2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">14</div>	3. EFFECTIVE DATE See Item 16C	4. REQUISITION/PURCHASE REQ. NO. ADMIN RFPA	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 11545 Rockville Pike, 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 Contract Management Center No. 1 11545 Rockville Pike, Mail Stop 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	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0522J NRC-33-01-189-001
	X	10B. DATED (SEE ITEM 13) 08-06-2001

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 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)	310-15-307-189 J-1185 252A 31X0200.210	\$1,139.81
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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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The subject delivery order is modified as described on Page 2.

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) Carolyn A. Cooper Contracting Officer
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 7/15/2005

The purpose of this modification is to deobligate excess funding in the amount of \$1,139.81 from the contract, thereby decreasing the amount obligated from \$5,587,510.00 to \$5,586,370.19. Accordingly, the subject contract is hereby modified:

Under Section D.9, Consideration and Obligation, the first sentence of the third paragraph is deleted and replaced with the following in lieu thereof:

“The amount presently obligated with respect to this order is \$5,586,370.19.”

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

Total FY01 Obligations:	\$1,791,041.00
Total FY02 Obligations:	\$2,220,469.08
Total FY03 Obligations:	\$1,576,000.00
Total FY03 Deobligations	-\$ 1,139.81

Cumulative Total of NRC Obligations: \$5,586,370.19

This modification deobligates fiscal year 2003 funding in the amount of \$1,139.21.

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