

2. AMENDMENT/MODIFICATION NO. M028
 3. EFFECTIVE DATE MAR 08 2007
 4. REQUISITION/PURCHASE REQ. NO. OIS-03-341 1/31/07
 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
 CODE 013695486 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (X)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0522J NRC-33-03-341
 10B. DATED (SEE ITEM 13) X 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.

2. ACCOUNTING AND APPROPRIATION DATA (If required) B&R: 710-15-5G1-348 JCN: D1874 BOC: 252A AN: 31X0200.710 FES # 10770609C DUNS # 013695486 OBLIGATE \$17,311.49

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)

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.)
 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 10 - Document/Error Tracking System (DETS), Option Year Two, to revise Task 10 Option Year Two pricing and Statement of Work, to add funding, and to increase the ceiling amount, as described on the following pages.
 Information Manufacturing Corporation (IMC) Contact: [REDACTED]
 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.

A. NAME AND TITLE OF SIGNER (Type or print) Timi M. Scaletta Assistant Director of Contracts
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eleni Jernell Contracting Officer
 B. CONTRACTOR/OFFEROR [Signature] (Signature of person authorized to sign)
 15C. DATE SIGNED 3/13/07
 16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)
 16C. DATE SIGNED 3/8/07

The purpose of this modification is to:

1. Increase the level of effort under Task 10 - Document/Error Tracking System (DETS), for Option Year Two, thereby increasing the total estimated amount for Task 10, Option Year Two, by \$17,311.49, from \$10,601.00 to \$27,912.49. Revise the Statement of Work under Subsection C.4.10, Task 10 - Document/Error Tracking System (DETS), to describe the increased level of effort for Option Year Two.
2. Provide incremental funding in the amount of \$17,311.49, thereby increasing the obligated amount of the order from \$8,417,114.43 to \$8,434,425.92.
3. Increase the ceiling amount of Option Year Two by \$17,311.49, from \$3,203,038.00 to \$3,220,349.49.
4. Increase the ceiling amount of the order by \$17,311.49, including Option Years One and Two, which were exercised by the Government, from \$11,915,553.75 to \$11,932,865.24.
5. As a result, the total estimated value of the order, if all options are exercised, is increased by \$17,311.49, from \$14,601,933.75 to \$14,619,245.24.

Accordingly, the order is modified as follows:

1. Optional Form 347, under Item 17. SCHEDULE, second paragraph, as modified in Modification No. 25, 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 \$11,932,865.24."

2. Optional Form 347, under Item 17. SCHEDULE, third paragraph, first sentence, as modified in Modification No. 26, is deleted entirely and replaced with the following in lieu thereof:

"The amount presently obligated with respect to this order is \$8,434,425.92."

3. Optional Form 348, under Item 17. SCHEDULE, fifth sentence, as modified in Modification No. 25, is deleted entirely and replaced with the following in lieu thereof:

"The total estimated amount of this order for Option Period Two is \$3,220,349.49."

4. The SCHEDULE OF PRICES, Task 10, Option Year Two, is modified to delete Task 10 pricing in its entirety and substitute the following in lieu thereof:

Task 10, Document/Error Tracking System, Option Year Two Pricing (9/6/2006 - 9/5/2007) (Contract Year Four)			
Labor Category	Rate	Hours	Amount
Engineer/Scientist Analyst I	[REDACTED]	[REDACTED]	\$10,601.00
Engineer/Scientist/Intelligence Analyst II	[REDACTED]	[REDACTED]	\$3,103.52
Engineer/Scientist/Intelligence Analyst I	[REDACTED]	[REDACTED]	\$10,911.84
Information Engineer	[REDACTED]	[REDACTED]	\$3,296.13
Total Task 10		[REDACTED]	\$27,912.49

5. Under Subsection C.4.10, Task 10 - Document/Error Tracking System (DETS), of the Statement of Work, add the following after the last paragraph:

Task 10 - Document/Error Tracking System (DETS), Increased Level of Effort for Option Year Two

Background

The purpose of Modification 28 is to implement enhancements to increase the overall quality and effectiveness of the Document/Error Tracking System (DETS) which is a critical management tool in the operation of the Document Processing Center at NRC Headquarters. Certain problems have been identified that prevent DETS from working as effectively as it could and solutions have been proposed to solve these problems. The level of effort to implement these solutions exceeds the level of effort defined under the current Statement of Work (SOW) for Task 10. Therefore, it is necessary to define the additional level of effort to be performed by the contractor and to update the pricing for Task 10 based on the additional requirements. The enhancements to the Document/Error Tracking System will be completed during Option Year Two (Contract Year Four), which is in effect September 6, 2006 through September 5, 2007 (proposed schedule provided below).

Level of Effort - Problems and Solutions

Issue #1

- Problem: DETS does not allow tracking of deleted documents via the user interface. Manual tracking of deleted documents is required and adds time to this process, especially in the profiling area.
- Solution: Create a database within DETS to search/track all deleted documents, and to allow the restoration to active status of those documents within DETS if needed.

Issue #2

- Problem: Regular documents move in DETS from Image Inspect to Release to the ADAMS Add Available step, however, stand alone documents containing large format images do not move out of the scan queue. This creates work process and tracking issues that must be dealt with through manual intervention. It is time consuming to move each oversized drawing, manually, through the DETS work process steps.
- Solution: Implement a change so that all the oversized drawings should move in similar fashion to regular documents thus eliminating need for manual changes and tracking of these documents.

Issue #3

- Problem: Admin screen reports ANO complete, however, the corresponding "station process" indicator is still selected. Multiple items (for example -01 to -100X) and one document is not moved within a particular work station in DETS. All items properly moved show up as ANO Complete because one item is not moved. To find that one document you have to review each piece in DETS Admin which is a manual, time-consuming, process.
- Solution: Implement a change in DETS whereas the interface shows you which document (piece) has not been ANO complete without shifting through all 100 pieces.

Issue #4

- Problem: DETS does not give a total page count on processing and admin screens. In order to gather these statistics to meet the periodic reporting requirements, it is necessary to manually count each staff member's production numbers.
- Solution: Implement a change to the user interface to allow each admin screen to display the total page count of each processing station and each staff member's production.

Proposed Schedule:

Proposed dates may be adjusted, based on mutual agreement between NRC's Project Officer and the contractor.

ID	Task Name	Start	Finish
0	Project Totals	Fri 3/9/07	Tue 4/10/07
1	Management	Fri 3/9/07	Tue 4/10/07
19	Application Development	Fri 3/9/07	Mon 4/9/07
20	Design	Fri 3/9/07	Thu 3/15/07
28	Development	Thu 3/15/07	Fri 3/23/07
29	DETS Enhancements	Thu 3/15/07	Fri 3/23/07
30	Search and restore deleted documents	Thu 3/15/07	Mon 3/19/07

34	Fix 'Stand Alone' documents not moving out of scan queue	Mon 3/19/07	Tue 3/20/07
39	ANO Complete Issue	Tue 3/20/07	Thu 3/22/07
44	Number of Pages	Thu 3/22/07	Fri 3/23/07
48	Integration and Testing	Fri 3/23/07	Thu 4/5/07
59	Delivery	Thu 4/5/07	Mon 4/9/07

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

Base (2 years)	\$5,591,914.87
Option Year 1	3,120,600.88
Option Year 2	<u>3,220,349.49</u>
Subtotal - Current Ceiling	\$11,932,865.24
Option Year 3	<u>2,686,380.00</u>
Total Base and All Options	\$14,619,245.24

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	\$17,311.49
Total NRC Obligations	\$8,434,425.92

This modification obligates FY 2007 funds in the amount of \$17,311.49.

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