

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. OCIO00173 - 10/16/00	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-1-2 Contract Management Branch No. 2 Washington DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  FileNET Professional Services Attn: Al Calvano Vice President, Consulting 3565 Harbor Blvd. Costa Mesa CA 92626	(X)	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. Con# NRC-33-00-173 SBA#	10B. DATED (SEE ITEM 13) 08-23-2000

**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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) B&R 11015524120 APPN: 31X0200.110 JCN: J1017  
BOC: 2570 Obligate: \$10,200.00

**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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section B.3

**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.)

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) Sharon D. Stewart Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
15B. UNITED STATES OF AMERICA BY <i>Mad J. Ryan</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/8/00

The purpose of this modification is to (1) increase the estimated quantity under CLIN 001 by 40 hours from 160 hours to 200 hours for the period of November 6, 2000, through November 11, 2000, (2) increase the contract ceiling in the amount of \$10,200.00 from \$117,696.00 to \$127,896.00. The additional effort is required to allow the contractor to complete the analysis of custom code integration into ADAMS 4.0. Accordingly, the contract is modified as follows:

1. Section B.3, "Schedule of Supplies and Services" CLIN 001 is changed to read as follows:

<u>"CLIN</u>	<u>LABOR</u> <u>CATEGORY</u>	<u>EST</u> <u>QTY.</u>	<u>UNIT</u>	<u>FIXED</u> <u>UNIT PRICE</u>	<u>AMOUNT</u>
001	FileNET Lead Consultant-Design Study (Phase I)"	200	Hour	\$255.00	\$51,000.00

2. Section B.3, "Schedule of Supplies and Services" paragraph 5 is changed to read as follows:

"The total estimated amount of this contract (ceiling) for the services delivered and accepted under this contract is \$127,896. The NRC Contracting Officer may unilaterally increase this amount, as necessary, during the period of performance of this contract."

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

Total FY00 Obligation Amount:	\$117,696.00
Total FY01 Obligation Amount:	10,200.00
Cumulative total of NRC obligations:	\$127,896.00

This modification obligates FY01 funds in the amount of \$10,200.00.

All other terms and conditions of this contract remain unchanged.