

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF PAGES 2

2 AMENDMENT/MODIFICATION NO.

001

3 EFFECTIVE DATE

See Item 16C

4. REQUISITION/PURCHASE REQ. NO.

OCIO-01-175

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
 Division of Contracts and Property Mgt.
 Attn: Mark Flynn, MS T-7-I-2
 IT Acquisition Management Branch
 Washington DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

FileNET Corporation
 Attn: Gail Fitzmaurice
 Professional Services Contract Manager
 115 Standish Ave.
 Plymouth, MA 02360

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO
 NRC-33-01-175

10B. DATED (SEE ITEM 13)
 11-01-2000

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;
 - (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)

See page 2.

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) Unilateral in accordance with Section B.5 of the contract and the FileNET Professional Services Schedule dated 2/2/2001

X

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)

Mark J. Flynn
 Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Mark J. Flynn
 (Signature of Contracting Officer)

3/19/01

TEMPLATE - ADM - 001

ADM-02

The purpose of this modification is to (1) revise the Price Schedule under Section B.4 to add Line Item No. 001(a) for 665 hours of Technical Consultant service support in accordance with the Contractor's Professional Services Schedule dated February 2, 2001, (2) increase the contract ceiling by \$149,625, and (3) provide incremental funding in the amount of \$64,502.00. Accordingly, the contract is modified as follows:

Section B.4, "Price Schedule" is revised to add the following line item:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
001(a)	Technical Consultant	665	Hours	\$225.00	\$149,625.00

Section B.5, "Consideration and Obligation--Delivery Orders (JUN 1988)," the first sentence of paragraph (a) is deleted in its entirety and replaced with the following:

"(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$692,325.00."

Section B.5, "Consideration and Obligation--Delivery Orders (JUN 1988)," the first sentence of paragraph (b) is deleted in its entirety and replaced with the following:

"(b) The amount presently obligated with respect to this contract is \$600,502.00."

Accounting Data for Modification No. 1 is as follows:

APPN No:	31X0200.110	APPN No:	31X0200.150
B&R No:	11015524120	B&R No:	15015301199
JOB CODE:	J1017	Job Code:	J5340
BOC No:	2570	BOC No:	253A
Obligated Amount:	\$50,000.00	Obligated Amount:	\$14,502.00

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

Total FY01 Obligations:	\$600,502.00
Cumulative total of NRC obligations:	\$600,502.00

This modification obligates FY01 funds in the amount of \$64,502.00.

All other terms and conditions of this contract remain unchanged.