

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 002 3. EFFECTIVE DATE JUN 04 2001 4. REQUISITION/PURCHASE REQ. NO. OCIO00173 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mark J. Flynn, MS T-7-I-2 IT Acquisition Management Branch Washington DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO. (X)

FileNET Professional Services Attn: Al Calvano Vice President, Consulting 3565 Harbor Blvd. Costa Mesa CA 92626

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-00-173 SBA#

10B. DATED (SEE ITEM 13)

X 08-23-2000

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 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 De-obligate: \$7,112.35

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) Mutual agreement of the parties.

X

E. IMPORTANT: Contractor is not, X is required to sign this document and return 2 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) AL CALVANO VP, CONSULTING SERVICES 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark J. Flynn Contracting Officer 15B. CONTRACTOR/OFFICER Signature of person authorized to sign 15C. DATE SIGNED 6/4/01 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer 16C. DATE SIGNED 5/14/01

ae

ADM 02

TEMPLATE-ADM 001

The purpose of this modification is to de-obligate excess funding in the amount of \$7,112.35. Accordingly, the contract is modified as follows:

Block 25 of the Standard Form 1449 is changed to read "Total Obligation: \$120,783.65."

Accounting Data for Modification No. 2 is as follows:

APPN No:	31X0200.110
B&R No:	11015524120
Job Code:	J1017
BOC No:	2570
De-obligated Amount:	\$7,112.35

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
Total FY01 De-obligation Amount:	(7,112.35)

Cumulative total of NRC obligations:	\$120,783.65
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This modification de-obligates FY01 funds in the amount of \$7,112.35.

All other terms and conditions of this contract remain unchanged.