

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 8/30, & 9/6/2000 OCIO01175: 8/7, 8/17	
6. ISSUED BY 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		7. ADMINISTERED BY (If other than Item 6) CODE		5. SUBJECT NO. (If applicable)	
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			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; 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) 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 pursuant to Section B.5

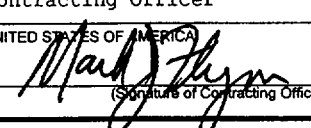
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E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

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  (Signature of Contracting Officer)	9/12/00

STANDARD FORM 30 (REV. 10-83)

TEMPLATE-ADM001

ADM02

The purpose of this modification is to provide funding in the amount of \$73,103.43 for performance of the effort under this contract. Of the total \$73,103.43 in funding, the amount of \$12,000.00 is for the addition of 40 hours of labor and related travel under Delivery Order No. 4, for support required during the HLW server activation, and \$25,109.43 is for the addition of 80 hours of labor and related travel required for support of the effort under Delivery Order No. 3. Additionally, funding is provided in the amount of \$13,490 for performance of Delivery Order No. 6; and in the amount of \$22,504 for performance of Delivery Order No. 7, in accordance with the statement of work for the efforts and the FileNET proposals dated September 9, 2001, hereby incorporated. Accordingly, the contract is modified as follows:

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 \$616,213.43."

Accounting Data for Modification No. 6 is as follows:

Delivery Order: 3	Delivery Order: 4
APPN No: 31X0200.110	APPN No: 31X0200.150
B&R No: 11015522125	B&R No: 15015301199
JOB CODE: J1143	Job Code: J5340
BOC No: 252A	BOC No: 252A
Obligated Amount: \$25,109.43	Obligated Amount: \$12,000.00
 Delivery Order: 6	 Delivery Order: 7
APPN No: 31X0200.110	APPN No: 31X0200.110
B&R No: 11015524120	B&R No: 11015524120
JOB CODE: J017	Job Code: J017
BOC No: 252A	BOC No: 252A
Obligated Amount: \$13,490.00	Obligated Amount: \$22,504.00

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

Total FY01 Obligations:	\$884,213.43
Total FY01 De-obligations:	(268,000.00)

Cumulative total of NRC obligations:	\$616,213.43
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This modification obligates FY01 funds in the amount of \$73,103.43.

All other terms and conditions of this contract remain unchanged.