

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE OF PA
1 3

2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE See Block 16 C.	4. REQUISITION/PURCHASE REQ. NO. 05/29/03	5. PROJECT NO. (If applicable) CIO-01-180-001
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts ATTN: Anita Hughes MS T-7-I-2 Contract Management Center 1 Washington DC 20555	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CACI ATTN: Brenda Meskunas Contracts Manager 14151 Park Meadow Dr. 2nd Floor Chantilly VA 20151	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5403H NRC-33-01-180-001
	X	10B. DATED (SEE ITEM 13)

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 BLOCK NO. 14 BELOW FOR APPROPRIATION DATA

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) Mutual agreement of the parties

E. IMPORTANT: Contractor is not, 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.)

APPROPRIATION DATA:

APPN:	31X0200.310	B&R No.:	310-15-524-346	Job Code:	D2413	BOC:	252A	OBLIGATE:	\$35,000.00
	31X0200.310	B&R No.:	310-15-524-344	Job Code:	J1089	BOC:	2572	OBLIGATE:	\$39,000.00
	31X0200.310	B&R No.:	310-15-522-332	Job Code:	J1171	BOC:	2572	OBLIGATE:	\$10,000.00
	31X0200.310	B&R NO.:	310-15-523-340	Job Code:	J1080	BOC:	2572	OBLIGATE:	\$10,000.00

SEE ATTACHED PAGES FOR MOD DETAILS

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) BRENDA J. MESKUNAS, CPCM CONTRACTS MANAGER	15C. DATE SIGNED 9.11.03	15B. CONTRACTOR/OFFEROR <i>Brenda J. Meskunas CPCM</i> (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joyce A. Fields Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Joyce A. Fields</i> (Signature of Contracting Officer)	16C. DATE SIGNED 09-05-2003
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ADM-001

ADM002

The purpose of this modification is to: (1) confirm verbal authorization given on 6/30/03 to allow for the continuation of existing work, and on 8/4/03 to allow the contractor to attend an 8/5/03 meeting and to commence work with System refinements; (2) revise the original Statement of Work of this delivery order to further refine the original requirements of the prototype for the Public Meeting Notice System (PMNS). All work shall be performed in accordance with the attached Statement of Work (See Attachment 2); (3) increase the ceiling amount of the delivery order by \$96,693.11; (4) obligate funds in the amount of \$94,000.00; (5) revise the price schedule to reflect the increase in the total amount for each task as the result of the additional System refinements; and (6) extend the expiration date of the delivery order until March 30, 2004. Accordingly, the delivery order is hereby modified as follows:

1. All work to be performed for Modification No. 2 shall be done so in accordance with the attached Statement of Work (see Attachment 2).
2. Section B, "Price Schedule," pages 1 and 2 of the delivery order are DELETED in their entirety, and the attached pages (see Attachment 1) are SUBSTITUTED in lieu thereof.
3. Under section D.8 entitled "Period of Performance," the expiration date of this delivery is extended from "June 30, 2003" to "March 30, 2004".
4. Under section D.17 entitled "CONSIDERATION AND OBLIGATION," the ceiling amount is increased by \$96,693.11 from "\$157,329.00" to "\$254,022.11," and the obligated amount is increased by \$94,000.00 from "\$157,328.00" to "\$251,328.00." Therefore, this section is revised as follows: the only sentence in the first paragraph, the first sentence in the second paragraph, and the only sentence in the third paragraph are DELETED in their entirety and the following sentences are REPLACED in lieu thereof:

"The total estimated amount (ceiling) of this order is \$254,022.11."

"The amount presently obligated with respect to this order is \$251,328.00."

"It is estimated that the amount currently allotted will cover performance of the effort through March 22, 2004."

All other terms and conditions of this delivery order remain unchanged.

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Modification No. 2

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

Total FY01 Obligations:	\$157,328.00
Total FY03 Obligations:	\$ 94,000.00
Cumulative Total of NRC Obligations:	\$251,328.00

This modification obligates FY03 funds in the amount of \$94,000.00.

ATTACHMENT 1

A- Title, "Public Meeting Notice System"

B. Price Schedule

CATEGORY/DESCRIPTION	EST. QTY.	UNIT PRICE (3/2003)	EST. QTY.	UNIT PRICE (3/2004)	AMOUNT
Task 1					
Program/Project Manager					46,855.67
Engineer/Scientist					0.00
Computer/Software Engineer					0.00
Sr. Programmer/Analyst					0.00
Programmer/Systems Analyst					1,798.44
Technical Writer/Editor					0.00
Total Task 1					48,654.11
Task 2					
Program/Project Manager					0.00
Engineer/Scientist					58,230.30
Computer/Software Engineer					7,666.84
Sr. Programmer/Analyst					9,896.40
Programmer/Systems Analyst					0.00
Technical Writer/Editor					0.00
Total Task 2					75,793.54
Task 3					
Program/Project Manager					0.00
Engineer/Scientist					34,407.52
Computer/Software Engineer					3,825.36
Sr. Programmer/Analyst					7,975.48
Programmer/Systems Analyst					0.00
Technical Writer/Editor					0.00
Total Task 3					46,208.36

NRC-33-01-180-001
Modification No. 2

ATTACHMENT 2

**Statement of Work
for the
Public Meeting Notice System (PMNS)
Mod 002**

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The current system is documented and the documentation resides at the NRC User's site. The new system shall contain only minimal functionality changes that may be required due to increasing the public's access to timely meeting information.

The Contractor shall furnish the necessary personnel, materials, equipment, facilities, travel and other services needed to meet the requirements described in this statement of work. The NRC will supply equipment, software and facilities for any portion of the effort to be performed on-site.

The contractor shall fulfill the Office of Chief Information Office (OCIO) requirements for assistance in completing the development, integration, conversion, testing, training and deployment requirements of the life cycle model for the PMNS to accomplish the following:

The contractor shall use the existing prototype application and build in the necessary add, update, query and reporting functionality; integrate, test, and implement the application through the following tasks.

Task 1

The Contractor shall create a Project Management Plan which describes the schedule associated with the development, integration, testing, training and deployment efforts. The contractor shall create, update, and maintain the documentation required by the SDLCM for this application throughout the effort as necessary.

Task 2

The Contractor shall build in the add, update, query and reporting functionality identified in the PMNS functional requirements document (Attachment 2) using ColdFusion.

Task 3

The contractor shall develop a prototype query page that the public will use to search for public meeting information. Upon approval from the NRC Delivery Order Manager the contractor shall convert the prototype into a fully functional production query that will become part of the NRC Public Web Site.

Task 4

The contractor shall convert the data from the DOS environment into existing Sybase tables. The contractor will write a data conversion plan and convert the data from the current Clipper (.dbf) files into Sybase tables. The database structure is already built. There is 6 months of data to convert, approximately 600 records.

The contractor shall develop a users guide and online help facility.

Task 5

The Contractor shall test and deploy the application which shall include the following.

- Java Script - Use of Java Script in the application requires approval from the NRC Delivery Order Manager.
- Frames and non-neutral browser effects cannot be components of the application or public query.
- Develop the Users Guide for the application portion of this task.
- Develop System Documentation including but not limited to:

Web application structure and flow diagram (indicate any external calls).

List of any calls to other resources and a description of their function (e.g., calls to various resources on the enterprise servers including databases and port numbers, eCommerce calls, external database accesses, etc.)

List of all files that will need to be put on the server (Examples include: programs, DLLs, and configuration files). Also include which files to include in scheduled backups.

Indicate what security is required for users to access the system. If access is restricted to a group or groups, who is allowed and how is authority determined?

List of personnel who will need access to test servers.

Error recovery instructions if normal procedure of restarting the application is not adequate.

User Training Plan.

- Develop the required NRC Security Plan which includes information above Web security, backup & recovery, etc.
- Update the Project Action Plan, the Project Definition and Analysis Document and the Tactical Integration Plan, as appropriate.

Performance Requirements

C.4 Current Environment

The current NRC operating environment is as follows:

Hardware

- Sun/Solaris E220R

Software

- Web Server: Iplanet, Version 6 (may be upgraded to Sun ONE Web Server)
- ColdFusion 5 (may be upgraded to MX)
- Sybase, Version 11.92
- Sybase Enterprise Connect Data Access (ECDA) data integration and security software.

Operating System

- Solaris 8

C.5 Schedule of Deliverables

<u>Deliverables</u>	<u>Due Date</u> (not later than)
Project Management Plan	30 days after Task startup And monthly thereafter
Status Report	30 days after Task startup and monthly thereafter
Updated Project Definition and Analysis document	60 days after Task startup
Updated Project Action Plan	60 days after Task startup
Updated Tactical Integration Plan	60 days after Task startup
Data Conversion Plan	60 days after Task startup
Test Plan	January 2003 August 2003
Training Plan	January 2003 August 2003
Draft Users Guide	January 2003 August 2003
Final Users Guide	February 2003 August 2003
Installation Documentation	February 2003 August 2003

D. TERMS AND CONDITIONS APPLICABLE TO THIS ORDER

D.1 Security Clearance

(a) **Security/Classification Requirements Form.** The attached NRC Form 187 (Attachment 2) furnishes the basis for providing security and classification requirements to prime contractors, subcontractors, or others (e.g., bidders) who have or may have an NRC contractual relationship that requires access to classified information or matter, access on a continuing basis (in excess of 30 or more days) to NRC Headquarters controlled buildings, or otherwise requires NRC photo identification or card-key badges.

(b) It is the contractor's duty to safeguard National Security Information, Restricted Data, and Formerly Restricted Data. The contractor shall, in accordance with the Commission's security regulations and requirements, be responsible for safeguarding National Security Information, Restricted Data, and Formerly Restricted Data, and for protecting against sabotage, espionage,

accordance with the Atomic Energy Act of 1954, as amended, and the Commission's regulations or requirements applicable to the particular type or category of classified information to which access is required. The contractor shall also execute a Standard Form 312, Classified Information Nondisclosure Agreement, when access to classified information is required.

(i) Criminal Liabilities. It is understood that disclosure of National Security Information, Restricted Data, and Formerly Restricted Data relating to the work or services ordered hereunder to any person not entitled to receive it, or failure to safeguard any Restricted Data, Formerly Restricted Data, or any other classified matter that may come to the contractor or any person under the contractor's control in connection with work under this contract, may subject the contractor, its agents, employees, or subcontractors to criminal liability under the laws of the United States. (See the Atomic Energy Act of 1954, as amended, 42 U.S.C. 2011 et seq.; 18 U.S.C. 793 and 794; and Executive Order 12958.)

(j) Subcontracts and Purchase Orders. Except as otherwise authorized in writing by the contracting officer, the contractor shall insert provisions similar to the foregoing in all subcontracts and purchase orders under this contract.

(k) In performing the delivery order work, the contractor shall classify all documents, material, and equipment originated or generated by the contractor in accordance with guidance issued by the Commission. Every subcontract and purchase order issued hereunder involving the origination or generation of classified documents, material, and equipment must provide that the subcontractor or supplier assign classification to all documents, material, and equipment in accordance with guidance furnished by the contractor.

SITE ACCESS BADGE REQUIREMENTS

During the life of this contract, the rights of ingress and egress for contractor personnel must be made available, as required, provided that a badge is issued after favorable adjudication from the Personnel Security Branch, Division of Facilities and Security (PERSEC/DFS). In this regard, all contractor personnel whose duties under this delivery order require their presence on-site shall be clearly identifiable by a distinctive badge furnished by the Government. The Project Officer shall assist the contractor in obtaining the badges for the contractor personnel. It is the sole responsibility of the contractor to ensure that each employee has a proper Government-issued identification/badge at all times. All prescribed identification must be immediately (no later than three days) delivered to PERSEC/DFS for cancellation or disposition upon the termination of employment of any contractor personnel. Contractor personnel must have this identification in their possession during on-site performance under this contract. It is the contractor's duty to assure that contractor personnel enter only those work areas necessary for performance of delivery order work, and to assure the safeguarding of any Government records or data that contractor personnel may come into contact with.

Security Requirements for Information Technology Services

The proposer/contractor must identify all individuals and propose the level of Information Technology (IT) approval for each, using the following guidance. The NRC sponsoring office shall make the final determination of the level, if any, of IT approval required for all individuals

providing security requirements to prime contractors, subcontractors or others (e.g., bidders) who have or may have an NRC contractual relationship which requires access to or operation of agency sensitive information technology systems or remote development and/or analysis of sensitive information technology systems and data or other access to such systems and data; access on a continuing basis (in excess of 30 days) to NRC Headquarters controlled buildings; or otherwise requires NRC photo identification or card-key badges.

CANCELLATION OR TERMINATION OF IT ACCESS/REQUEST

When a request for investigation is to be withdrawn or canceled, the contractor shall immediately notify the Project Officer by telephone in order that he/she will contact the PERSEC/DFS so that the investigation may be promptly discontinued. The notification shall contain the full name of the individual, and the date of the request. Telephone notifications must be promptly confirmed in writing to the Project Officer who will forward the confirmation to the PERSEC/DFS. Additionally, PERSEC/DFS must be immediately notified when an individual no longer requires access to NRC sensitive automated information technology systems or data, including the voluntary or involuntary separation of employment of an individual who has been approved for or is being processed for access under the NRC Personnel Security Program.

D.2 Oral briefings and participation in meetings

Contractor personnel shall attend and participate in regularly scheduled staff, planning and task control meetings as requested. Upon request, the Contractor shall prepare and present oral briefings on progress of work, unique or interesting technical findings, results of research and presentation of draft conclusions or reports. It is anticipated that meetings may occur bi-weekly initially and taper to an as-needed basis and that one or two presentation may be necessary.

D.3 Monitoring of Funds

Work on this SOW is measured in support hours provided and since the effort is constrained by a fixed budget, the contractor shall monitor and report expenditure of staff hours bi-weekly and shall compare actual monthly expenditures with proposed monthly expenditures outlined in the spending plan. The Government reserves the right to redirect effort within the scope of this task to insure that the product is as usable within the limits of the funds provided.

D.4 Personnel

- a. Working experience with and knowledge of Clipper based systems for the purposes of understanding the current system.
- b. Senior Level ColdFusion Programming experience including the following ColdFusion Certification: ColdFusion Developer Certification.
- c. Working experience with development in an NT 32 bit operating environment Sun/Solaris environment. The primary focus should be in the Sun/Solaris environment.

Designated Agency Billing Office: Vouchers/Invoices shall be submitted to the following address:

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Management - T-7-I-2
Washington, DC 20555-0001

A copy of any invoice which includes a purchase of property valued at the time of purchase at \$5,000 or more, shall additionally be sent to:

Chief, Property Management Branch
Division of Facilities and Property Management
Mail Stop - T-7-D-27
Washington, DC 20555-0001

HAND-DELIVERY OF VOUCHERS/INVOICES IS DISCOURAGED AND WILL NOT EXPEDITE PROCESSING BY THE NRC. However, should you choose to deliver vouchers/invoices by hand, including delivery by any express mail service or special delivery service which uses a courier or other person to deliver the vouchers/invoices in person to the NRC, such vouchers/invoices must be addressed to the above Designated Agency Billing Office and will only be accepted at the following location:

U.S. Nuclear Regulatory Commission
One White Flint North - Mail Room
11555 Rockville Pike
Rockville, MD 20852

HAND-CARRIED SUBMISSIONS WILL NOT BE ACCEPTED AT OTHER THAN THE ABOVE ADDRESS

Note that the official receipt date for hand-delivered vouchers/invoices will be the date it is received by the official agency billing office in the Division of Contracts.

Agency Payment Office: U.S. Nuclear Regulatory Commission
Division of Accounting and Finance GOV/COMM
Mail Stop T-9H4
Washington, DC 20555

Frequency: The contractor shall submit a voucher or invoice monthly only after the NRC's acceptance of services rendered or products delivered in performance of the delivery order unless otherwise specified in the contract.

9. Instructions to consignee to notify the Contracting Officer of receipt of shipment.

10. Travel Reimbursement (if applicable)

The contractor shall submit claims for travel reimbursement as a separate item on its fixed-price invoice/voucher in accordance with the following:

Travel reimbursement. Total costs associated with each trip must be shown in the following format:

<u>Start Date</u>	<u>Destination</u>	<u>Costs</u>
From:	From:	
To:	To:	\$

Provide supporting documentation (receipts) for travel expenditures in excess of \$75.00 in an attachment to the invoice/voucher.

Billing of Cost After Expiration of Order: If costs are incurred during the delivery order period and claimed after the order has expired, the period during which these costs were incurred must be cited. To be considered a proper expiration voucher/invoice, the contractor shall clearly mark it "EXPIRATION VOUCHER" or "EXPIRATION INVOICE."

Currency: Billings may be expressed in the currency normally used by the contractor in maintaining his accounting records and payments will be made in that currency. However, the U.S. dollar equivalent for all vouchers/invoices paid under the order may not exceed the total U.S. dollars authorized under the order.

Supersession: These instructions supersede any previous billing instructions.

D.11 Project Officer

The Contracting Officer's authorized technical representative hereinafter referred to as the project officer for this order is:

Name: *(To be completed at award)*

Address: U.S. Nuclear Regulatory Commission
Mailstop
Washington, DC 20555

Telephone Number: (301) 415-

a. Performance of the work under this order is subject to the technical direction of the NRC project officer. The term "technical direction" is defined to include the following:

1. Technical direction to the contractor which shifts work emphasis between

areas of work or tasks, authorizes travel which was unanticipated in the Schedule (i.e., travel not contemplated in the Statement of Work or changes to specific travel identified in the Statement of Work), fills in details, or otherwise serves to accomplish the contractual statement of work.

2. Provide advice and guidance to the contractor in the preparation of drawings, specifications, or technical portions of the work description.
 3. Review and, where required by the order, approval of technical reports, drawings, specifications, and technical information to be delivered by the contractor to the Government under the order.
- b. Technical direction must be within the general statement of work stated in the order. The project officer does not have the authority to and may not issue any technical direction which:
1. Constitutes an assignment of work outside the general scope of the order or associated BPA.
 2. Constitutes a change as defined in the "Changes" clause of the GSA contract.
 3. In any way causes an increase or decrease in the total fixed price or the time required for performance of any orders.
 4. Changes any of the expressed terms, conditions, or specifications of the order or associated BPA.
 5. Terminates the order, settles any claim or dispute arising under the order, or issues any unilateral directive whatever.
- c. All technical directions must be issued in writing by the project officer or must be confirmed by the project officer in writing within ten (10) working days after verbal issuance. A copy of the written direction must be furnished to the CO. A copy of NRC Form 445, Request for Approval of Official Foreign Travel, which has received final approval from the NRC must be furnished to the CO.
- d. The contractor shall proceed promptly with the performance of technical directions duly issued by the project officer in the manner prescribed by this clause and within the project officer's authority under the provisions of this clause.
- e. If, in the opinion of the contractor, any instruction or direction issued by the project officer is within one of the categories as defined in paragraph (c) of this section, the contractor may not proceed but shall notify the CO in writing within five (5) working days after the receipt of any instruction or direction and shall request the CO to modify the order or associated BPA accordingly. Upon

D.15 Appropriate Use of Government Furnished Information Technology (IT) Equipment And/ or IT Services/ Access (March 2002)

As part of contract performance the NRC may provide the contractor with information technology (IT) equipment and IT services or IT access as identified in the solicitation or subsequently as identified in the contract or delivery order. Government furnished IT equipment, or IT services, or IT access may include but is not limited to computers, copiers, facsimile machines, printers, pagers, software, phones, Internet access and use, and email access and use. The contractor (including the contractor's employees, consultants and subcontractors) shall use the government furnished IT equipment, and / or IT provided services, and/ or IT access solely to perform the necessary efforts required under the contract. The contractor (including the contractor's employees, consultants and subcontractors) are prohibited from engaging or using the government IT equipment and government provided IT services or IT access for any personal use, misuse, abuses or any other unauthorized usage.

The contractor is responsible for monitoring its employees, consultants and subcontractors to ensure that government furnished IT equipment and/ or IT services, and/ or IT access are not being used for personal use, misused or abused. The government reserves the right to withdraw or suspend the use of its government furnished IT equipment, IT services and/ or IT access arising from contractor personal usage, or misuse or abuse; and/ or to disallow any payments associated with contractor (including the contractor's employees, consultants and subcontractors) personal usage, misuses or abuses of IT equipment, IT services and/ or IT access; and/ or to terminate for cause the contract or delivery order arising from violation of this provision.

NRC System Development Life Cycle Management (SDLCM)

ADAMS Accession Number for the SDLCM Methodology is:

ML013440472

2.a	<p>Create a page displaying two weeks of meetings from "today's date" forward. The page title is "Public Meeting Schedule". The information will be displayed in table format and show a heading titled "Meetings Scheduled for the next 2 weeks as of 'Today's Date'", Column headings titled "Date", "Time" and "Purpose". The date and time formats are as follows: If the end date is the same as the start date display only the start date, display the start time and end time. If the end date is different than the start date display the start date and end date, display the start time and end time.</p> <p>Each row will allow a link to the Meetings Open to the Public - Full Detail page.</p> <p>Create a button on this page titled "Search for Public Meetings". This button will take the user to the Public Meeting Query page.</p> <p>A copy of what the page should look like will be provided to the contractor.</p>
3	<p>Public may choose one of two formatted reports based on search criteria in 2. above.</p> <ul style="list-style-type: none"> Produce hard copy report Send report to screen <p>One report is an abbreviated two-line summary of meetings that display the Meeting Dates and Times, Purpose, Location (including Building Name, Street, Room, City and State) the Contact Name and Phone Number.</p> <p>One report is a full text formatted page per meeting The meeting number should not be displayed on the public reports.</p>
4	Compatible with other NRC WEB based systems
5	Eliminate current DOS system.
6	The system will not process any classified or sensitive data. All information entered into the system will be publicly accessible.
7	Ability to validate docket/facility, NRC name, organization and State Code information from existing database tables.

47	<p>The contractor shall convert the data for the directory query form from the existing NRC Switchboard Operator System (.dbf) files into Sybase tables, and document the process for regularly scheduled conversions. The contractor shall write the scripts to create the Sybase table(s). The source for this information is a .dbf exported from the NRC Switchboard operator system. The contractor shall write a modified data conversion plan. The following fields will be exported.</p> <p>Sample Record:</p> <table border="0"> <thead> <tr> <th>Staff Name</th> <th>Phone</th> <th>Location</th> <th>Room</th> <th>Mail</th> <th>Org_Code</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>No Stop</td> <td></td> </tr> </thead> <tbody> <tr> <td>Adams Cathy</td> <td>301-415-5888</td> <td>OWFN</td> <td>8G14</td> <td>8G9A</td> <td>NRR/DLPM/LPD2</td> </tr> </tbody> </table> <p>Staff Name and Org_Code are to be searchable by users. All information will be returned in a response to a query. Copy of data can be made available.</p>	Staff Name	Phone	Location	Room	Mail	Org_Code					No Stop		Adams Cathy	301-415-5888	OWFN	8G14	8G9A	NRR/DLPM/LPD2
Staff Name	Phone	Location	Room	Mail	Org_Code														
				No Stop															
Adams Cathy	301-415-5888	OWFN	8G14	8G9A	NRR/DLPM/LPD2														
48	<p>The contractor shall build a satisfaction form into the PMNS add, update and query page, which may also be used by other NRC Intranet pages. This form will provide users with the ability to rate the page on a four-point scale. Users may optionally be prompted for additional feedback depending on their initial rating. Ratings and additional feedback from users will be stored in a central database. The contractor shall write the scripts to be used to create the Sybase Table(s).</p> <p>The four point scale to be used in the satisfaction form will be as follows:</p> <ul style="list-style-type: none"> 0-not satisfied 1-somewhat satisfied 2-satisfied 3-very satisfied. <p>Users who rate a page as either 0-not satisfied or 1-somewhat satisfied, will be prompted for additional feedback via a second form containing:</p> <ul style="list-style-type: none"> Comments: text field, Name: Text Field Email: Text field <p>Ratings and additional feedback from users will be stored in a central database.</p>																		

The following table presents the operational requirements identified to date.

Number	Requirement
1	Ability to accommodate internal and external users.
2	Ability to operate with NRC's infrastructure configuration.
3	WEB server up and running daily
4	Ability to access data across the firewall through a secure pipe.