
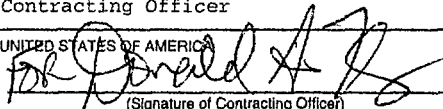


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. CIO-01-175		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Attn: Jeffrey R. Mitchell, 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 Contract Management Center 1 Washington, DC 20555		CODE	
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						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) 410-15-524-350, J1017, 252A, 31x0200.410 Obligate \$74,800.00 410-15-523-340, J1068, 252A, 31x0200.410 Obligate \$34,535.00						
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) 52.212-4 and Mutual Agreement of the Parties.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> 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.						
Funding Information 410-15-524-350, J1017, 252A, 31x0200.410 Obligate \$74,800.00 Req # 10470724 410-15-523-340, J1068, 252A, 31x0200.410 Obligate \$34,535.00 Req # 10470706C						
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) Gail E. Fitzmaurice, Contracts Manager			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 4-26-04		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 4/26/04

TEMPLATE - ADM001

ADM002 STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to: (1) provide incremental funding in the amount of \$109,335.00. Of the total amount, \$74,800.00 is provided for performance of the effort under Deliver Order No. 10, to add 440 hours of technical services and support; and \$34,535.00 is provided for performance of the effort under Delivery Order No. 11 for development of a pilot EDO Document and Task Tracking System (2) Increase the contract ceiling by \$72,641.00, from 1,528,245.00 to \$1,600,886.00. Accordingly, the contract is modified as follows:

Delivery Order No 10

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

<u>Description</u>	<u>Est. Qty.</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Sr. Systems Architect		Hours		\$74,800.00

Delivery Order No 11

Delivery Order No 11 represents development of a pilot EDO Document and Task Tracking System (EDTTS), Business Process Management System for the Office of the Executive Director of Operations (EDO).

In accordance with NRC's Statement of Work and the level of effort described in FileNET's proposal labeled "EDTTS Pilot System", dated March 31, 2004 are hereby incorporated into this order.

Delivery Order No. 11 (EDTTS):	\$29,900.00	Firm Fixed Price
	\$5,535.00	Estimated Travel in accordance with Federal Travel Regulations*.
	<u>\$34,535.00</u>	Total

*<http://www.policyworks.gov/org/main/mt/homepage/mtt/perdiem/perd04d.html>

Section B.5, "Consideration and Obligations – 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 \$1,600,886.00."

Section B.5, "Consideration and Obligations – 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 \$1,600,886.00."

Period of Performance remains the same: November 22, 2000 through June 30, 2004."

Accounting Data for Modification No.19 is as follows:

	Delivery Order No.10	Delivery Order No.11
APPN No:	31x0200.410	31x0200.410
B&R No:	410-15-524-350	410-15-523-340
JOB CODE:	J1017	J1068
BOC No:	252A	252A
Obligated Amount:	\$74,800.00	\$34,535.00

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

Total FY01 Obligations:	\$960,325.00
Total FY01 De-obligations:	(268,000.00)
Total FY02 Obligations:	709,592.00
Total FY03 Obligations:	89,634.00
Total FY04 Obligations:	109,335.00

Cumulative total of	
NRC obligations:	\$1,600,886.00

This modification obligates funds in the amount of \$109,335.00

All other terms and conditions of this contract remain unchanged.