

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16c.	4. REQUISITION/PURCHASE REQ. NO. ci0-04-319 10570575C	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555		3100 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 Attn: Jeffrey R. Mitchell, 301-415-6465 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FILENET CORPORATION Attn: Susan Champi Professional Services District Manager 2200 Wilson Boulevard, Suite 307 Arlington VA 22201		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-33-04-319 TASK ORDER 001
		X	10B. DATED (SEE ITEM 13) 07-17-2004

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 attached page two for transfer of funds.

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.
X	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)

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 ATTACHED PAGE 2 FOR DESCRIPTION OF THE MODIFICATION NUMBER ONE-----

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) Robert B. Webber Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/04

STANDARD FORM 30 (REV 10-83)

TEMPLATE - ADM001

SISP Review Complete

ADM002

The purpose of this modification is to: (1) provide funding in the amount of \$28,442.00 to incrementally fund this task order, thereby increasing the total obligations from \$136,000.00 to \$164,442.00. Accordingly, the contract is modified as follows:

"The amount presently obligated by the Government with respect to this Task Order Number 1 is \$164,442.00"

The amount of obligated funds shall at no time exceed the task order ceiling amount. When and if the amount (s) paid and payable to the Contractor hereunder equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer increases the amount obligated with respect to this task order. Any work undertaken by the Contractor in excess of the obligated amount specified below is done so at the Contractor's sole risk.

Accounting Data for Task Order No. 1 Modification No. 1 is as follows:

Note: \$28,442.00 previously obligated under the basic contract is to be allotted for Task Order No. 1 under the following Accounting Data: *

APPN No.:	31x0200.410
B&R No.:	410-15-524-350
JOB CODE:	J1017
BOC No.:	252A

* For internal use only: The following represent the distribution on \$48,000 original obligated under the basic contract (NRC Accounting Department reference):

\$28,442.00	Transferred to Task Order No. 1 (Modification 1)
\$ 2,358.00	Transferred to Task Order No. 2 (Modification 1)
\$17,200.00	Transferred to Task Order No. 4 (Modification 1)

A summary of obligations for this Task Order No. 1, from award date through the date of this action is given below:

Total FY04 Obligations	\$136,000.00
Mod 1 FY05 Obligations	\$ 28,442.00
Cumulative Total of NRC Obligations	\$164,442.00

All other terms and conditions of this contract remain unchanged.