

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO. dtd 4/8/05
C10-04-319/10570722C

5. PROJECT NO (If applicable) -

M003

06-01-2005

6. ISSUED BY CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission.
Div. of Contracts
Attn: H. (Eddie) Colón, Jr.
Mail Stop T-7-I-2
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop T-7-I-2
Attn: H. (Eddie) Colón, Jr.
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 **001**

10B. DATED (SEE ITEM 13)
08-22-2004

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 on 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)

510-15-5G2-350 J1113 252A 31X0200.510
OBLIGATE: \$94,350.00

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.

X 52.243-3 CHANGES--TIME--AND--MATERIALS OR LABOR HOURS

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, 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) Bilateral;
Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return two (2) copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Refer to Page 2 for a description of this 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)

GAILE FITZMAURICE CONTRACTS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert B. Webber
Contracting Officer

15B. CONTRACTOR/OFFEROR

[Signature]
(Signature of person authorized to sign)

15C. DATE SIGNED

8/16/05

16B. UNITED STATES OF AMERICA

BY *[Signature]*
(Signature of Contracting Officer)

16C. DATE SIGNED

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TEMPLATE - ADM001

SISP REVIEW COMPLETE

STANDARD FORM 30 (REV. 10-83)

ADM002

The purpose of this modification to:

(1). Increase the level of effort of this task order by 555 labor hours, from 1,304 to 1,859 labor hours. The increase in effort will allow for additional contractor support to complete the in-progress upgrade to Content Services 5.4 (CS 5.4) on 7 production servers, and the documentation of the upgrade process and lessons learned. The original implementation schedule for CS 5.4 was necessarily extended to coincide with ICOD's workstation upgrade schedule, the method used to deploy agency-wide software upgrades. As a result, the total estimated amount (ceiling) of this task order is increased by \$94,350.00*, from \$227,680.00 to \$322,030.00. *Reference is made to your email cost proposal dated 6/8/2005 for this modification.;

(2) Extend the ending date of the period of performance from May 31, 2005 to June 30, 2005; and

(3). Provide funding in the amount of \$94,350.00, thereby increasing the obligated amount of this order from \$227,680.00 to \$322,030.00, and fully funding this order.

Accordingly, the task order no. 001 is modified as follows:

1. The Ceiling amount reflected in in the ORDER is DELETED entirely and REPLACED with the following:

"Task Order No. 001 Ceiling amount is **\$322,030.00** (\$316,030 Labor and \$6,000 Travel)"

2. The PERIOD OF PERFORMANCE reflected in the ORDER is DELETED entirely and REPLACED with the following:

"The Period of Performance of this order is: July 17, 2004 through June 30, 2005."

3. The obligated amount reflected on the ORDER is modified as follows:

"The amount presently obligated by the Government with respect to Task Order No. 001 is **\$322,030.00.**"

The following is a summary of NRC obligations from the date of award through the date of this action:

Total FY-2004 obligations.....	\$ 136,000.00
Total FY-2005 obligations.....	\$ 186,030.00
Cumulative Total of NRC Obligations.....	\$ 322,030.00

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

This modification obligates FY-2005 funds in the amount of **\$94,350.00.**