

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

| | | | | | | |
|---|--|--|----------------------|--|----------------------|--|
| 1. DATE OF ORDER JUN 29 2007 | | 2. CONTRACT NO. (if any) NRC-33-04-319 | | 6. SHIP TO: | | |
| 3. ORDER NO. 006 | | MODIFICATION NO. | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div of Contracts - CMB3 Attn: Richard Bright Mail Stop T-7-I-2 Washington, DC 20555 | | 4. REQUISITION/REFERENCE NO. CIO-04-319/10670678C dtd 3/23/06 | | b. STREET ADDRESS Attn: Wil Madison Mail Stop: T6-C30 | | |
| 7. TO: | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | |
| a. NAME OF CONTRACTOR FILENET CORPORATION | | f. SHIP VIA | | 8. TYPE OF ORDER | | |
| b. COMPANY NAME ATTN: SUSAN CHAMPI PROFESSIONAL SERVICES DISTRICT MANAGER | | c. STREET ADDRESS 2200 WILSON BOULEVARD, SUITE 307 | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | | REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |
| d. CITY ARLINGTON | | e. STATE VA | f. ZIP CODE 22201 | 10. REQUISITIONING OFFICE CIO Office Information Services | | |
| 9. ACCOUNTING AND APPROPRIATION DATA 710-15-5FE-212 J1284 252A 31X0200.710 OBLIGATE: \$136,000.00 | | 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | |
| <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED | | <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone | | <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | 12. F.O.B. POINT N/A |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS |
| a. INSPECTION | | b. ACCEPTANCE | | As Stated Below | | Net 30 |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|-----------------------|--------------------------|
| | The Contractor shall deliver the following to the U.S. Nuclear Regulatory Commission (NRC): TASK ORDER NO. 006 UNDER CONTRACT NO. NRC-33-04-319 ENTITLED "TECHNICAL CUSTOMIZATION AND INTEGRATION SUPPORT" In accordance with Section C.7 entitled "Task Order Procedures" of the subject contract, this order definitizes Task Order No. 006. This effort shall be performed in accordance with the enclosed Statement of Work, and at the prices stated in the SCHEDULE (Refer to Page 2) Task Order No. 006 shall be effective from Award Date through June 30, 2008 with a total cost ceiling of \$136,000.00 | | | | See CONTINUATION Page | |

| | | | | | | | | | |
|-------------------------------------|---|----------------|---------------------------|--|-----------------|--|--------------|---------------------------------|--------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | \$136,000.00 | 17(h) TOTAL (Cont. pages) | |
| | 21. MAIL INVOICE TO: | | | | | | | | |
| | a. NAME U.S. Nuclear Regulatory Commission Div. of Contracts, Mail Stop T-7-I-2 | | | | | | | \$136,000.00 | 17(i). GRAND TOTAL |
| | b. STREET ADDRESS (or P.O. Box) Attn: (NRC-33-04-319-T006) | | | | | | | | |
| c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 | | | | | | |

22. UNITED STATES OF AMERICA
By (Signature)

Valerie M. Whipple
Contracting Officer

23. NAME (Typed)
Valerie M. Whipple
Contracting Officer
TITLE: CONTRACTING/ORDERING OFFICER

TEMPLATE - ADMIN
AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

JUL 12 2007

OPTIONAL FORM NO. 34 (REV. 12/2006)
PRESCRIBED BY GSA FPMR (41 CFR) 101-11.6

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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|---------------|-------------------------------|------------------|
| DATE OF ORDER | CONTRACT NO. NRC-33-04-319 | ORDER NO. 006 |
|---------------|-------------------------------|------------------|

| ITEM NO. (A) | SUPPLIES OR SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|---|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | PERIOD OF PERFORMANCE: Award date through 9/30/2008. | | | | | |
| 0001 | Project Manager | | | | \$6,800.00 | |
| 0002 | Professional Services Consultant | | | | \$129,200.00 | |
| | Reference is made to FileNET's March 7, 2007 proposal in response to this effort. | | | | | |
| ACCEPTED: | | | | | | |
| <i>Gail Fitzmaurice, Sr. Contracts Mgr./SCS</i> | | | | | | |
| PRINT NAME AND TITLE | | | | | | |
| <i>Gail Fitzmaurice</i> 6/29/07 | | | | | | |
| SIGNATURE AND DATE | | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$136,000.00

ADDITIONAL TASK ORDER TERMS AND CONDITIONS**A.1 CONSIDERATION AND OBLIGATION**

(a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is \$136,000.00. The Contracting Officer may unilaterally increase this amount as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

(b) The amount presently obligated with respect to this contract is \$136,000.00. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

FileNET Professional Services Task Order # 6
“Technical Customization and Integration Support”
Statement of Work

1 Background

NRC's Agencywide Documents Access and Management System (ADAMS) was developed using the FileNET™ suite of products (Commercial Off-the-Shelf package), integrated with the ForeMost™ records management product to provide both document management and record management functionalities required by the agency.

2 Objective

It is projected that starting from 3rd Quarter of 2007 the number of Combined Operating License Applications (COLA) for construction of new nuclear power plants and license renewal applications for existing power plants will dramatically increase. The same licensee may submit multiple License Applications. Due to the complexity of the COLA and to simplify the review of the Combined License Applications, It is therefore required for contractor resources to examine the current methods of receiving and processing License Applications and making the necessary ADAMS customization and business process re-engineering to automate this document intake process and provide an integrated access to the COLA submissions. This is essential to process the projected volume in a timely and efficient fashion.

2.1 ADAMS Overview

NRC ADAMS (Agencywide Documents Access and Management System) is a customized Document Management System, with a FileNET™ Integrated Document Management (IDM) foundation. It is comprised of a Distributed IDM Document Services (IDMDS) System with two WAN Nodes, Headquarters and Public. One-way replication is enabled across a firewall that separates the -two nodes; three internally accessible Headquarters Libraries replicate to two Public Libraries, which are externally assessable via the Internet by means of Citrix MetaFrame or by Convera's RetrievalWare (web-based) product.

3 Scope of Work

3.1 On demand Customization and Integration Support

On demand customization and integration support beyond the covered scope defined under the Annual Licensing Agreement. The scope includes providing the above mentioned support in the following areas for existing FileNET™/ADAMS Platform, Libraries and the support of the new customized code developed during the period of performance of this task order:

- Provide customization and integration support for the main FileNet™ platform, FileNet™ custom code, base code and installation of new parts in response to the changes in NRC business needs.
- Maintenance and fine tuning of the newly implemented customization and integrated pieces due to changes in the operating environment and internal content management processes.
- Answering and responding to questions on the application operation or on associated system problems and troubleshooting.
- Open and resolve cases with IBM/FileNET™ on behalf of the NRC.

- Serve as NRC's technical contact to IBM/FileNET™ for resolution of cases.

3.2 Research and Development

IBM/FileNET will provide expertise for the efforts associated with developing new technology solutions that will incorporate any of the associated products within the FileNET™ Suite. This will include providing support for determining integration requirements and mapping to new products that are introduced into the current configuration.

3.3 Planning Input

The Contractor shall provide consulting services to advise the NRC on the appropriate hardware configuration for NRC FileNET™ platform.

4 Travel

The contractor shall travel to NRC headquarters in Rockville, MD as required to perform work that requires a physical presence at the NRC.

5 Period of Performance

March 1, 2007 through December 31, 2007

6 Deliverables and Delivery Schedule

- Weekly Status Reports - Weekly on Wednesday
- Monthly Status Reports - Monthly on 7th Business Day
- Ad Hoc/Migration Analysis Reports - As Required by Mutual Agreement
- Software Tests on Units, Modules, and Subsystems - As Required by Specific Task Order
- Software Configuration Update Reports - As Required by Specific Task Order

7 Personnel

All staff performing activities directly related to the implementation of the requirements of the SOW must have appropriate levels of experience with the FileNET™ software product suite, Windows XP, Windows 2000 Server, Windows 2003 Server, SQL Server, Windows SharePoint Server, IIS and other software foundations required to implement FileNet™ based solutions.

8 Government Furnished Items

The Government will provide the following:

- For scheduled meeting dates; conference rooms will be reserved for contractor use. Each of these rooms has a telephone available for use.
- For contractors working in Government office space, desks with telephones and networked computers will be provided for use.