



**UNITED STATES
NUCLEAR REGULATORY COMMISSION**
WASHINGTON, D.C. 20555-0001
June 24, 2008

International Business Machines Corp.
IBM
ATTN: Gail Fitzmaurice
800 N. Frederick Avenue
Gaithersburg, MD 29878-3326

SUBJECT: CONTRACT NO. NRC 33-04-319, TASK ORDER NO. 7, MODIFICATION NO. 1

The purpose of this modification is to: (1) increase the level of effort of Task Order No. 7 for Operational Support for the Agency-Wide Documents Access and Management System (ADAMS - FileNet Professional Services) by 2,000 staff hours from 2,117 staff hours to 4,117 staff hours, thereby increasing the total estimated amount by \$340,000.00 from \$359,890.00 to \$699,890.00; (2) extend the task order period of performance through December 30, 2008 and, (3) increase the obligated amount of the task order by \$340,000.00 from \$359,890.00 to \$699,890.00.

Accordingly, the task order is hereby modified as follows:

- (1) Under Optional Form 347 dated June 29, 2007, Paragraph 3 is deleted in its entirety and replaced with the following in lieu thereof:

"Task Order No. 7 shall be effective from June 29, 2007 through December 30, 2008, with a total cost ceiling of \$699,580.00

PERIOD OF PERFORMANCE: June 29, 2007 – December 30, 2008

<u>ITEM NO.</u>	<u>SUPPLIES ORS SERVICES</u>	<u>QTY.</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	Project Manager				\$ 17,850.00
0002	Professional Services Consultant				\$342,040.00
0003	Senior Systems Architect				\$340,000.00
GRAND TOTAL:					\$699,890.00"

- (2) Accounting data for Modification No. 1 to Task Order No. 7 is as follows:

B&R No.: 810-15-5F1-342
APPN No.: 31X0200.810
Job Code No. J1262
BOC No: 252A
FSS Commitment No. 10870664C
OBLIGATED AMOUNT: \$170,000.00

Contract No. NRC-33-04-319
Task Order No. 7
Modification No. 1
Page 2 of 2

B&R No.: 810-15-300-329
APPN No.: 31X0200.810
Job Code No. J1226
BOC No: 252A
FSS Commitment No. 10870664C
OBLIGATED AMOUNT: \$170,000.00

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

Total FY'07 Obligation Amount\$359,890.00
Total FY'08 Obligation Amount\$340,000.00

Cumulative Total of NRC Obligations: \$699,890.00.

This modification obligates FY'08 funds in the amount of \$340,000.00

All other terms and conditions under this contract remain unchanged.

If you have any questions regarding the subject modification, please contact me on (301) 415-6535.

Sincerely,



Michael A. Turner, Contracting Officer
Contract Management Branch No. 3
Division of Contracts
Office of Administration

ACCEPTED:

E.A. Rabenda

Elizabeth A. Rabenda

NAME

Quality Assurance Representative

TITLE

6/25/2008

DATE