

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

SFA NO.

1. CONTRACT ID CODE

PAGE 1

OF PAGES 3

2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE See Block 16c

4. REQUISITION/PURCHASE REQ. NO. 33-09-342M002

5. PROJECT MOAT NUMBER

6. ISSUED BY CODE 3100

7. ADMINISTERED BY (If other than Item 6)

CODE 3100

U.S. nuclear regulatory Commission
Div. of Contracts
Attn: Matthew J. Bucher
Mail Stop: TWR-01-BLUM
Washington, DC 20555

U.S. nuclear regulatory Commission
Div. of Contracts
Mail Stop: TWR-01-BLUM
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

INTERNATIONAL BUSINESS MACHINES CORPORATION
IBM

6710 ROCKLEDGE DR

BETHESDA MD 208171826

(X) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-33-09-342

10B. DATED (SEE ITEM 13)

10-23-2008

CODE 835130485

FACILITY CODE

X

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 6 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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 14A.

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 48.103(a).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.

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

The purpose of this modification is to increase the current ceiling of this contract by \$515,000. The current ceiling of this contract will be increased by \$515,000.00 from \$2,163,068 to \$2,678,068. Page two of this modification lists the tasks that will be accomplished under the ceiling increase. These tasks will be accomplished by the Senior System Engineer. Therefore, the hours associated with this labor category will increase as follows: In FY 2010, the Senior System Engineer labor category will increase by 2,654 hours from 5,100 hours to 7,754 hours. In addition, the NRC is in the process of seeking Chairman approval to increase the overall ceiling of this contract. Once approval is given, option year 2 pricing will be re-negotiated.

Except as specified herein, all other terms, conditions and pricing remain unchanged and in full force and effect.

**Accepted with the understanding that your order is pursuant to the terms and conditions of IBM's SOW RFP-001-05-347 dated October 23, 2008 in flow any others

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 8B, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Joanne Boston IBM Quality Assurance Representative

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer

16A. CONTRACTOR OFFICER Signature of person (Contractor)

16C. DATE SIGNED 12/10/09

16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer

16C. DATE SIGNED 12/11/09

**Task List for Migration of ADAMS
from
FileNet Content Services
to
FileNet P8**

Migrate ADAMS Legacy Library to P8

Deliverables:

1. Design the P8 legacy library to accommodate for the metadata currently in the ADAMS Legacy Library and synchronize the ADAMS Legacy Library and the P8 Legacy Library.
2. Configure Workplace XT to access the new legacy library.
3. Test the entire configuration.
4. Deploy to production.

Migrate ADAMS PARS Library and the Public Legacy Library to P8

Deliverables:

1. Finalize the new requirements for Public Access.
2. Design the publishing mechanism to PARS and the publishing process.
3. Design and configure the User Interface (UI) or possibly Workplace XT to access the new PARS library.
4. Test the publishing process and the entire configuration.
5. Deploy to production.

Migrate ADAMS Email Capture to P8

Deliverables:

1. Install and configure the P8 Email Manager.
2. Create use cases and finalize rules for different types of capture.
3. Design and develop rules and workflows for capturing emails.
4. Test the capture process and the entire configuration.
5. Deploy to production.

Migrate Document Intake and Review Platform to P8

Deliverables:

1. Modify the document Loader to load and profile documents into the new P8 library.
2. Test the document loading process.
3. Deploy to production.

Migrate Official Record Processing (ORP) and ADAMS Document Rendering to P8

Deliverables:

1. Install and configure the Adobe LiveCycle
2. Create the Service Layer for rendering service to be accessible enterprise wide.

**Task List for Migration of ADAMS
from
FileNet Content Services
to
FileNet P8**

3. Design the new ORP processing and incorporate any new requirements.
4. Design and develop workflows for ORP and rendering process.
5. Test the ORP process and the entire configuration.
6. Deploy to production.

Migrate ADAMS Records Management to P8

Deliverables:

1. Install and configure the P8 Record Manager
2. Design the migration process to migrate the file plans from ForeMost to P8 Record Manager.
3. Finalize the file plans in the P8 Record Manager.
4. Design and develop workflows for automatic classification of Official Records in the P8 Record Manager.
5. Test the entire configuration.
6. Deploy to production.