

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 11/28/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BARNALLEN TECHNOLOGIES INC 1700 ROCKVILLE PIKE STE 400 ROCKVILLE MD 20852-1631		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 829601645 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-10-15-C-0001	10B DATED (SEE ITEM 13) 11/04/2014

**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 ACKNOWLEDGEMENT 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 Schedule

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

CHECK ONE	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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

**E. IMPORTANT:** Contractor  is not.  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 revise the statement of work, section C.7.2 Tasks and Deliverables, in accordance with attachment 1.

The contractor shall provide services to develop IRM Policy Information and Records Management (IRM) Policy and Compliance in accordance with the statement of work.

The period of performance is for a base year and two option years:

Base Period            March 31, 2014 to March 30, 2015  
Option Year 1        March 31, 2015 to March 30, 2016  
Option Year 2        March 31, 2016 to March 30, 2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 12/23/2014	16B. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
BARNALLEN TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NRC COR: Mary Haynes, email: mary.haynes@nrc.gov, phone: 301-415-8160 Contractor POC: Gordon Barnaby, email: gordon@barnallen.com, 301-404-0493 LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$871,058.40 Period of Performance: 03/31/2014 to 03/30/2017</p>				

Revised Project Schedule  
(Plan B)

m)

Phase	Task(s_	Schedule	Deliverable(s)
1- Data Validation and Analysis	a.Data Validation b.Data Analysis c.Resolution of Exceptions and Issues d.Big Bucket Grouping e.Data Crosswalk f. Data clean up	Assuming a contract modification start date of 10/20/2014 and 180 day phase  Target completion date: 4/20/2015	

Task # / Phase	Task Description	Time Period	Estimated Start Date	Estimated End Date	Deliverables	Risk
1.1	<ul style="list-style-type: none"> <li>- Develop Foundation Crosswalk</li> <li>- Work with Analysts to review incoming 2014 Information Inventory data for accuracy and completeness</li> <li>- Create data edits and validations; if possible, begin analysis processes</li> </ul>	90 days - Presumes schedule approval starts 10/20/14	10/20/14	01/19/15	A - Crosswalk Structure: Used to target and consolidate population entries; determine, and set baseline metrics  B - Accurate and Final Baseline Information Inventory (NRC dependent)	<b>Opportunity Risk:</b> <i>Schedule and quality risks can both improve proportionally to this phase being completed early (i.e., complete set of cleansed data is available by 11/30/14 adds about 1.5 months for more thorough analysis and/or earlier drafting of schedules)</i> <b>Schedule Risk:</b> <ul style="list-style-type: none"> <li>- Clean Information Inventory must be in place by end of period to prevent further rework or delays</li> <li>- Scheduling concerns due to seasonal availability</li> </ul>
1.2	Analysis of Baseline Data in context of File Categorization <ul style="list-style-type: none"> <li>-Identify anomalies</li> <li>-Validate business groupings</li> <li>-Reduce number of entries</li> <li>-Locate exceptions</li> </ul>	90 days*	01/20/15	04/20/15	A - Report on File Categorization Analysis  B - Baseline Master File Plan (Benchmark/Reference)	<b>Quality Risk:</b> <ul style="list-style-type: none"> <li>- Tight scheduling and reprioritization of the analysis sequencing is being done to accommodate drafting of schedules in shorter window of time</li> <li>- Possible increase of rework dictated by later consolidation and analysis follow-on work</li> </ul>
1.3	LOB Analysis and Drafting <ul style="list-style-type: none"> <li>- CARS Analysis related to targeted LOB</li> <li>- Drafting LOB schedules (Tentatively: Licensing)</li> </ul>	120 days*	04/21/15	08/19/15	A - List of current schedule entries impacted by draft schedules (crosswalk)  B - Draft Schedules (Licensing)	<b>Schedule Risk:</b> <ul style="list-style-type: none"> <li>- Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule</li> <li>- Availability of subject matter experts</li> </ul>
1.4	LOB Analysis and Drafting <ul style="list-style-type: none"> <li>- CARS Analysis related to targeted LOB</li> <li>- Drafting LOB schedules (Tentatively: Research)</li> </ul>	120 days*	08/20/15	12/18/15	A - List of current schedule entries impacted by draft schedules (crosswalk)  B - Draft Schedules (Research)	<b>Schedule Risk:</b> <ul style="list-style-type: none"> <li>- Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule</li> <li>- Availability of subject matter experts</li> </ul>

Task # / Phase	Task Description	Time Period	Estimated Start Date	Estimated End Date	Deliverables	Risk
1.5	LOB Analysis and Drafting - CARS Analysis related to targeted LOB - Drafting LOB schedules (Tentatively: Mission Support)	120 days*	12/21/15	04/19/16	A - List of current schedule entries impacted by draft schedules (crosswalk)  B - Draft Schedules (Mission Support)	<b>Schedule Risk:</b> - Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule - Availability of subject matter experts
1.6	LOB Analysis and Drafting - CARS Analysis related to targeted LOB - Drafting LOB schedules (Tentatively: Oversight and Inspections)	120 days*	04/20/16	08/18/16	A - List of current schedule entries impacted by draft schedules (crosswalk)  B - Draft Schedules (Oversight and Inspections)	<b>Schedule Risk:</b> - Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule - Availability of subject matter experts
1.7	LOB Analysis and Drafting - CARS Analysis related to targeted LOB - Drafting LOB schedules (Tentatively: Organizational Support)	120 days*	08/19/16	12/19/16	A - List of current schedule entries impacted by draft schedules (crosswalk)  B - Draft Schedules (Organizational Support)	<b>Schedule Risk:</b> - Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule - Availability of subject matter experts
1.8	CARS Analysis and Drafting Re-work	90 days*	12/20/16	03/20/17	A - Re-work of Draft Record Schedules  B - Final Crosswalk	<b>Schedule Risk:</b> - Delays in review and feedback of drafts exceeding 30 days will cumulatively impact project schedule - Availability of subject matter experts
2.1	Updating documentation - Incorporating retention rates and procedures in desk guides, templates, and instruction in management directives				C - Updated Information Inventories	

Task # / Phase	Task Description	Time Period	Estimated Start Date	Estimated End Date	Deliverables	Risk
2.2	Project closeout	59 days	03/21/17	05/19/17	A - Project Close Out documents  B - Hand over project	
3.1	COR monthly reporting	Monthly	Ongoing	Ongoing	A - Monthly Status Report	
4.1	Meetings, support of other activities	Monthly	Ongoing	Ongoing	Up to 20 hours per month may be allocated upon COR approval	

\* - following prior Phase completion