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Arimgton, VA 22202					
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Inpositive Technologies, Inc.				•	98. DATED (SEE ITEM 11)
4115 Pinessant Velley Orive, Suite 800				(X)	10A, MODIFICATION OF CONTRACT/ORDER NO. 50PAPT201008
Chentilly, VA 20151	1	AN INTERNATIONS		m	10B, DATED (SEE ITEM 13) 08/16/2002
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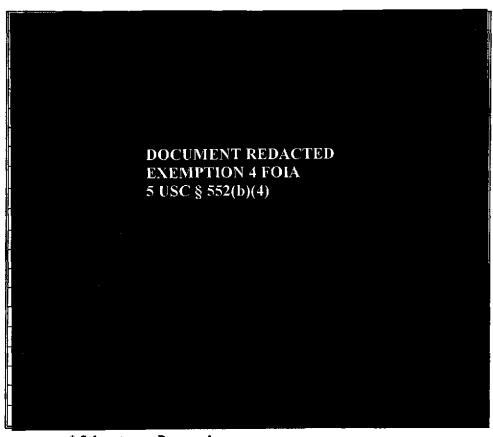
The purpose of this modification to contract no. 50PAPT201008 is to incorporate a revised Schedule of Items and pricing schedule. Accordingly, the subject contract is hereby modified as follows:

 Under SECTION B - SUPPLIES AND SERVICES AND PRICES/COSTS, Section B.1 Schedule of Items, is hereby deleted and replaced in it's entirety with the revised Section B.1 below which incorporates Wage Determination No. 94-2103, Rev. 26:

#### **B.1** SCHEDULE OF ITEMS

The following items are required to support Trademark Operations of the U.S. Patent and Trademark Office (USPTO). A Labor Hour, Task Order, contract is anticipated.

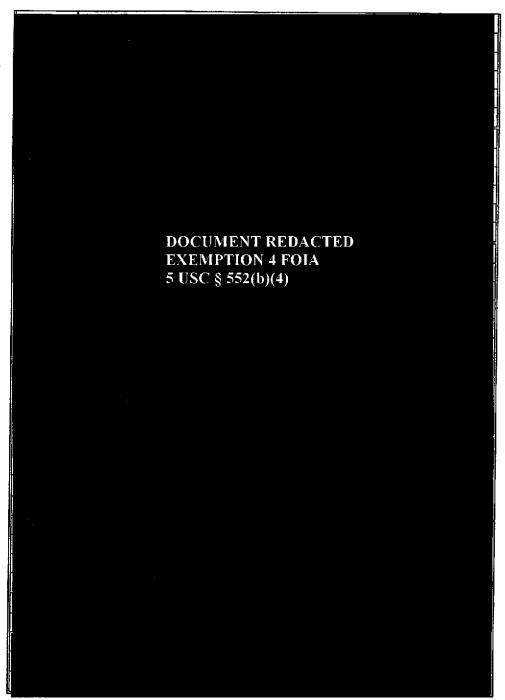
BASE PERIOD (October 1, 2002 through September 30, 2003) On-Site Burdened CLIN Description/Labor Category Hourly Rate DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5.USC § 552(b)(4)



\* Subcontractor Personnel

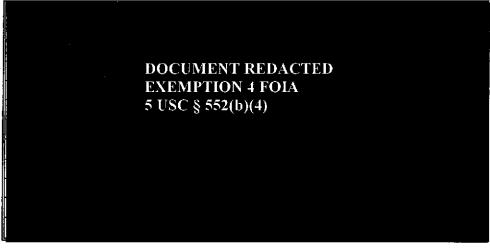
OPTION PERIOD 1 (October 1, 2003 through September 30, 2004)

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\* Subcontractor Personnel

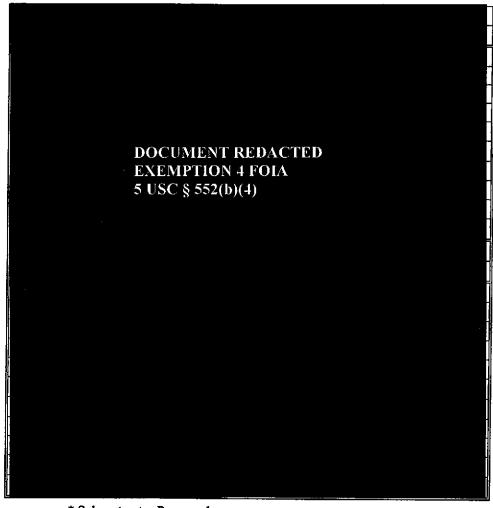
OPTION II (October 1, 2004 through September 30, 2005) On-Site Burdened Description/Labor Category **Hourly Rate** CLIN DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5 USC § 552(b)(4)



\* Subcontractor Personnel

OPTION PERIOD III (October 1, 2005 through September 30, 2006)

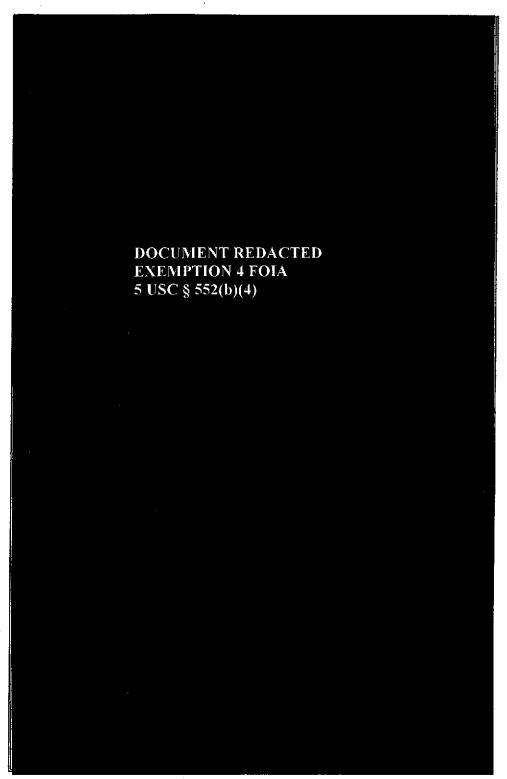
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\* Subcontractor Personnel

OPTION PERIOD IV (October 1, 2006 through September 30, 2007)

CLIN	Description/Labor Category	On-Site Burdened Hourly Rate
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\* Subcontractor Personnel

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

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Arlington, VA 22202	***		-		,		
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Innovative Technologies, Inc.						9B. DATED (SEE ITEM 1	
4115 Pleasant Valley Drive, Suite Chantilly, VA 20151	800				(X)	10A, MODIFICATION OF NO. 50PAPT201008	
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The above numbered solicitation			·			is extended.	is not extended.
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D. OTHER (Specify type	of modification and a	uthority)					
E. IMPORTANT: Contractor	is not.	is required	to sign this do	cument and return c	opies	to the issuing office.	
14. DESCRIPTION OF AMENDME	<del></del>			F section headings, including	solic	itation/contract subject matte	er where feasible.)
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(Signature of person authorized to sign)
NSN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
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لبسيا	above numbered solicitation is at		•	•		is extended,  ed, by one of the following me	la not extended.
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aub TO IN I	omitted; or (c) By separate letter on the RECEIVED AT THE PLACE I REJECTION OF YOUR OFFER. er, provided each (etegram or lette	r telegram which includes a DESIGNATED FOR THE R If by virtue of this amendme	reference to the ECRIPT OF OFF ant you desire to	solicitation and amendment num ERS PRIOR TO THE HOUR AN change an offer already submitte	ibera. ID DA id, su	FAILURE OF YOUR ACKNO TE SPECIFIED MAY RESUL on change may be made by to	DWLEDGMENT F Blegrem or
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	D. OTHER (Specify type of mo	dification and authority)					
E. IMPOR	TANT: Contractor X is				<del>-</del> -	es to the iesuing office.	
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	AND TITLE OF SIGNER (T)			NAME AND TITLE OF CON	TRA	CTING OFFICER (Type o	r print)
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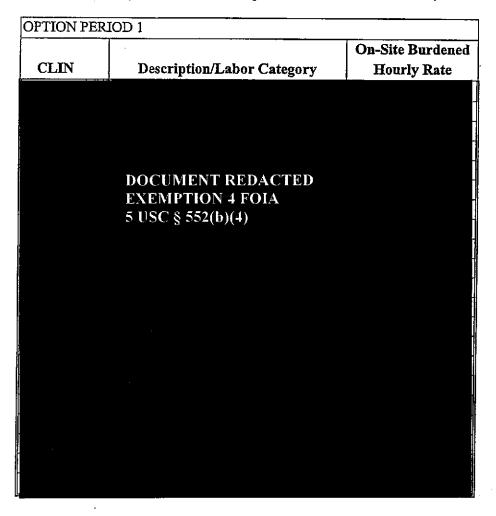
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The purpose of this modification to contract no. 50PAPT201008 is to incorporate a revised Schedule of Items and pricing schedule for Option Period I. Accordingly, the subject contract is hereby modified as follows:

1. Under SECTION B - SUPPLIES AND SERVICES AND PRICES/COSTS, Section B.1 Schedule of Items, is hereby revised to delete the schedule for Option Period I and replace with the following which incorporates the latest Wage Determination No. 94-2103, Rev. 30:



2. Under SECTION J - LIST OF ATTACHMENTS, Attachment A is hereby changed to "Department of Labor Wage Determination No. 94-2103, Rev. 30" which is incorporated by reference.

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

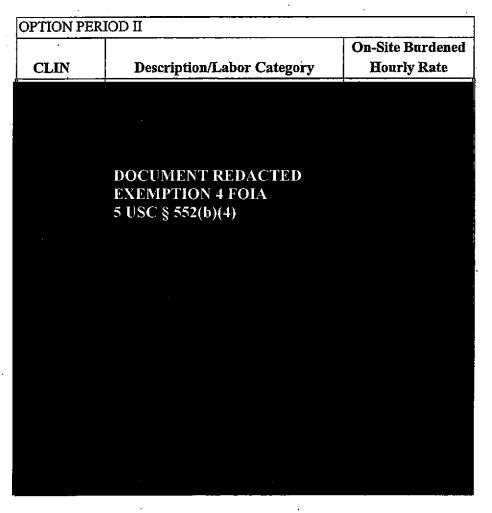
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DOCUMENT REDACTED EXEMPTION 4 FOIA 5 USC § 552(b)(4)

Except as provided herein, all terms and conditions of the documents. NAME AND TITLE OF SIGNER (Type or provided in the control of the contro		DA, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Ty) Susan B. Messina	pe or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B United States of America  BY MUN HO	16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>	(Signature of Contracting Officer)	09/30/2004

The purpose of this modification to contract no. 50PAPT201008 is to (1) exercise Option Period II, and (2) incorporate a revised Schedule of Items and pricing schedule for Option Period II. Accordingly, the subject contract is hereby modified as follows:

 Under SECTION B - SUPPLIES AND SERVICES AND PRICES/COSTS, Section B.1 Schedule of Items, is hereby revised to delete the schedule for Option Period II and replace with the following which incorporates the latest Wage Determination No. 94-2103, Rev. 32:



2. Under SECTION J – LIST OF ATTACHMENTS, Attachment A is hereby changed to "Department of Labor Wage Determination No. 94-2103, Rev. 32" which is incorporated by reference.

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

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No Changed Line Item Fields

Previous Total: \$0.00
Modification Total: \$0.00

Grand Total: \$0.00

The purpose of this modification to contract no. 50PAPT201008 is to update Section C – Descriptions and Specifications to more accurately describe work currently being performed by the contractor. Accordingly, the subject contract is hereby modified as follows:

- 1. Under SECTION C DESCRIPTIONS AND SPECIFICATIONS, the following changes are hereby incorporated:
  - a. Delete Sections C.1, C.2, and C.3 in their entirety and replace with the following:

#### C.1 STATEMENT OF WORK/SPECIFICATIONS

The USPTO shall furnish the necessary computer and mailing equipment, office supplies, furniture and facilities to perform the specifications in the Statement of Work. The Contractor shall furnish the necessary personnel and services to perform the following Statement of Work/Specifications. The USPTO will not furnish facilities for Contractor meetings and gatherings not related to the contract requirements.

## C.2 OBJECTIVE

The Government requires a contractor capable of providing high quality services including data entry, text editing, mail processing and mail room services, optical data capture of incoming papers, optical data capture of existing files, electronically identifying and categorizing optically scanned data, file movement, fee processing and proofreading of source materials provided. Optional requirements may include file maintenance and optical scanning of back files.

#### C.3 SCOPE OF WORK

The Contractor shall provide sufficient personnel to perform Trademark Support Services, which may include the following tasks. Task requirements within the scope of the contract may be added and task requirements may be eliminated based on the USPTO's future needs. Specific tasks requirements will only be authorized through fully executed task orders at the prices set forth in Section B.1.

#### C.3.1 QUALITY CONTROL

The Trademark Office has as a part of its mission the responsibility of achieving and maintaining a high level of quality and customer satisfaction. The Contractor's comprehensive Quality Control (QC) plan shall establish production-oriented quality goals and tracks performance against stated cycle time and accuracy goals in the Section J, Attachment J chart. The purpose of the QC plan will be to initiate and stimulate action.

Emphasis will focus on error prevention rather than removal or correction. The successful offeror will demonstrate how it will ensure cycle time and accuracy goals are achieved and how it will continually monitor them.

## C.3.2. SUPPORT SERVICES REQUIRED

The support services to be provided by the contractor consists of tasks that begin with the receipt and initial processing of Trademark applications and other paper correspondence, through to proofreading applications approved for publication in the Trademark Official Gazette (TMOG). These services include, but are not limited to, mailroom operations, data capture, fee processing, proofreading and optional requirements for various other support services.

Because so many of the services provided rely upon government-furnished systems, supplies, and equipment, the contractor has an obligation to notify the government immediately of any GFE and systems malfunctions or deficiencies in required supplies.

Workflow volumes for FY 2005 are provided in Section J, Attachment J. These workflow volumes may fluctuate daily, weekly, or monthly resulting in management and staffing implications. Workload volumes are based on fiscal year filing dates they are received by the USPTO.

#### C.3.2.1 MAILROOM OPERATIONS

The operation of the Trademark mailroom covers traditional mailroom operations, initial processing of incoming mail and processing all outgoing mail.

These functions include, but are not limited to:

- Picking up Trademark inter-office mail (no file wrappers, except those in interoffice envelopes) from designated office mail-stops (no more than 30 mail stops), sorting Trademark inter-office mail, and delivering all mail (inter-office and United States Postal Service (USPS)) to designated Trademark mail stops twice daily between the hours of 10 and 11 am and again in the afternoon between 3 p.m. and 4 p.m.;
- Ensuring interoffice mail to be delivered to other government offices is deposited for pickup;
- Picking up Trademark mail from the Arlington Mall USPS mail box twice weekly and Plaza Mailboxes each day and delivering mail to designated Trademark mail stops on the regular route;
- Receiving mail from the USPS and other commercial carriers;
- Assigning Trademark Mail Dates (filing dates) to incoming mail according to Office rules, and affixing identifying information to incoming mail;
- Reading incoming mail for determination of appropriate in-house destination, or document type for mail being scanned, according to routing/sorting instructions provided by the Office;

- Scanning all incoming flatwork that can be associated with a serial number;
- Determining if incoming correspondence files have been mis-scanned, using Government-supplied tools such as those available in the Trademark Image Capture and Retrieval System (TICRS) online supervisor module;
- Processing all USPS-returned mail according to office-provided instructions;
- Researching incoming mail lacking serial number identification for proper processing through scanning, or for proper routing;
- · Resolving customer inquiries about mail received;
- Mailing postcards received with new applications, determining correct postage when
  postage is inadequate and adding appropriate postage as necessary;
- Inserting outgoing mail into appropriate envelopes, sealing envelopes;
- Affixing proper postage to all outgoing mail;
- Dispatching outgoing mail to the USPS and other commercial carriers;
- Communicating with the USPS to resolve problems;
- · Processing outgoing mail requiring special handling, as needed.
- Returning any checks or letters to the applicant that cannot be processed due to a lack
  of necessary information, including a transmittal letter prepared by the government.
- Accepting all hand-delivered mail from walk-in customers during the hours of 8:30 am and 5 pm at the Customer Service Fee Window.
- Picking up weekly Official Gazette proofs delivering them to the Office of Program Control.
- Printing out designated electronic submissions (generally a 1-page form with a transmittal sheet indicating routing information) and delivering them to various offices as appropriate.

#### C.3.2.2FEE PROCESSING

Trademark Fee Processing is responsible for all fee-related transactions. Trademark fees are collected in two categories: (1) fees associated with new Trademark applications; and (2) fees associated with flatwork, i.e., various actions (petitions, extensions, etc.) that take place after a Trademark application has been filed. Fee processing tasks include but are not limited to:

- processing fee payments submitted (on incoming paper documents only) by cash, check, deposit account, credit card and any combination thereof;
- · processing fee refunds;
- determining the proper fee code for each transaction;
- responding to telephone and walk-in fee-related inquiries by the public;
- accepting filings from walk-in customers during the hours of 8:30 a.m. and 5 p.m. Monday-Friday;
- handling cash and equivalent monetary instruments;
- reconciling daily window activity including submitting accurate bank deposits.

Data is identified from source documents and accurately entered into automated systems. Daily reconciliation of financial data in preparation of supporting financial

documentation is required. Fee transactions are processed on a first-in first-out (FIFO) basis and must be completed within 5 business days of receipt of the filing. Full-time staffing of a customer service window that supports various financial and related tasks for external customers is also required.

### C.3.2.3 DATA CAPTURE

This task provides for the capture of data from new, unprocessed applications and from applications with data missing TICRS. Data is captured into the various electronic databases by means of optical scanning, indexing, and/or manual data entry of pertinent application data elements. Trademark application files take priority over the scanning of pending or registered files.

#### C.3.2.3.1 NEW APPLICATION PROCESSING

## **Paper Applications**

Trademark applications received on paper must be prepared (processed) in order to ensure all pertinent information enters appropriate databases. Paper application processing includes (1) pre-processing and optically scanning all documents included with the application; (2) identification and categorization of pertinent application data elements (tagging); and (3) assembly of the application into a file folder. One or more senior members of the scanning and tagging operations must be able to interact with Government and other contractor resources at a level that will facilitate solutions to data flow problems and other software and hardware system interactions, such as troubleshooting problems and delivery of software updates. Paper applications must be available for viewing in TICRS and searchable via Xsearch within 7 business days of receipt.

Pre-processing and optical scanning includes, but is not limited to:

- assignment of the application serial number;
- file assembly (placement in file jackets, affixing labels);
- removal of any non-scannable objects, such as staples, paperclips, etc.;
- identification of the application components, especially of embedded drawings and specimens that cannot be captured digitally;
- identification and processing of any bulky (non-scannable) specimens submitted with an application, including digitally photographing or photocopying bulky specimens;
- processing Trademark applications through document scanning equipment;
- visual quality inspection of scanned document images.
- identification of Trademark application components (indexing);
- electronic transfer of image and OCR files to Trade-Ups (a Trademark data entry system);
- checking necessary electronic directories through Explorer in order to review drawing
  pages that were not cropped and resolve by ensuring drawing pages are sent to this
  directory that are croppable. This is a daily activity.

- Checking necessary electronic directories to ensure files are uploaded and alerting technical experts when problems are encountered.
- screening all files purportedly needing rescanning to ensure rescanning will fix the problem.
- · keeping a record of all files rescanned at the request of the government
- troubleshooting all missing images from files provided to the contractor from the government.
- · indexing images so that parts of the documents are uploaded to appropriate databases

Identification of application data elements (tagging) includes, but is not limited to:

- utilizing a PC and monitor and a split-screen image, move information from an application's OCR'd image to the appropriate fields on the data entry form (tagging) without specific assistive technology;
- reviewing each application for completeness, conformance with requirements, and the presence of all information required to grant a filing date;
- determining and assigning design search codes, mark drawing codes, and other supplemental information as appropriate and key enter this information into the appropriate location(s);
- uploading tagged and completed files
- providing the Government with a daily report via e-mail of the batches and application serial numbers processed that day (for Government contract management purposes).

Contract personnel are required to perform the initial pre-exam processing on each scanned application, including being able to read text on a computer screen without specific assistive technology. Work must be performed so that 98% or more of the applications are error free. Contractor is required to promptly correct all work returned because of errors such as misspellings, missing data, incorrect data, data entered in the wrong field, and incomplete data. The contractor is responsible for establishing a quality control program to insure work is performed at the required accuracy level.

The contractor will assure that all 76-series new applications will be scanned and assembled according to instructions provided by the government. The contractor will determine if files were mis-scanned, using government-supplied tools such as those available in the TICRS (the Trademark Image Capture and Retrieval System) online supervisor module, or mis-assembled. These files will be retrieved and corrected by the contractor. The contractor shall report weekly on the volume of recounts.

The contractor will be provided with a report on images missing as a result of scanning problems and will be expected to locate these files, retrieve them, rescan them, and return them to the offices in which they were located.

## ELECTRONIC APPLICATIONS

The majority of new Trademark applications are received by means of the internet through the Trademark Electronic Application System (TEAS). TEAS applications processing is all electronic and no paper copies are produced. TEAS applications must be available for searching in Xsearch within 7 business days of application retrieval.

The steps and procedures required of the contractor to process TEAS applications changes as the TEAS system and other data systems are upgraded and modified. The government will keep the contractor apprised of system changes and any impact that those changes may have on staffing requirements.

TEAS application processing includes, but is not limited to:

- Retrieve the application from the TEAS system
- Ensure that the appropriate application fees have been paid electronically
- Identify applications that do not meet the minimum filing requirements
- Identify and categorize the pertinent data elements (tagging) in the same manner as is used in the processing of paper applications.
- Transfer the application to the appropriate databases.

## MADRID PROTOCOL

Applications that are received that conform to the Madrid Protocol for international filing are received in an electronic format and are to be processed in a manner consistent with the rules for paper files and TEAS files. Applications filed under the Madrid Protocol are a very small portion of the overall Trademark application volume.

#### C.3.2.5 SCAN ON DEMAND

The government has an on-going program to electronically capture the images from existing pending and registered Trademark files into TICRS. The capture of pending files is nearly complete. It is anticipated that the scanning of registered files may take as long as 5 years to complete. For both types of application files, the scanning task is similar to scanning and indexing of incoming paper applications.

Pending files are received from various areas of the Trademark office, scanned electronically, the pertinent documents within each file are identified (indexed), and the file returned to the Central Docket. These files generally must be turned around in two business days.

Registered files are will be cycled to first scanning based on two events: When ordered for viewing by the public and when needed in the Post Registration Unit for processing

there. These files generally must be turned around in two business days. Volume of registered files to be scanned over a five-year period is about 1 million files.

## C.3.2.4 PROOFREADING OF FILES APPROVED FOR PUBLICATION

The data contained in Trademark application files that have been approved for publication must be verified against the data in the electronic database prior to submission of electronic records to the Government Printing Office (GPO) for printing. Data quality is critical to the registration process and is a critical customer service issue. The electronic application data, including a review of the file image, is checked against papers contained in the application file to ensure that spelling, spacing, punctuation, and formatting are correct and that data is not missing or entered into incorrect fields or records. Errors are corrected by text editing the appropriate fields, using Trade-Ups, to bring the electronic database data into compliance with the application file. Questions to resolve substantive discrepancies between data in the application file and data shown on the full-file printout and in the TRAM database are entered on a 'Trademark Query Control Form' and directed to a Government monitor for resolution. Proofreading instructions are contained in the Data Entry Manual and the TIPS Official Gazette Review Proofreading Instructions, provided by the Government. An Official Gazette date must be set by computer transaction for each application that is proofread.

Files received for proofreading are processed on a first-in/first-out (FIFO) basis, unless specifically requested by any of the Trademark managers. Turnaround time is 5 business days from receipt of the daily report of files available for proofreading. The contractor must be alert to receiving the automated daily report and notify both the COTR and a designated contact in the Office of Trademark Program Control immediately if the report is not received. Volume should approximate the annual volume of applications received, less the current abandonment rate.

# b. Under Section C.6, the first paragraph is hereby deleted and replaced with the following:

"The Contractor shall furnish two reports to the COTR designated in Section G.3. The first report is due every other Tuesday, and the second report is due on a weekly basis."

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

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Page Line Item Documen' прег 2 50PAPT201008/0006 Modifying Section C and J. Summary **Delivery Date** Unit of Line Item Issue **Total Cost** Number (Start date to End date) Quantity **Unit Price** Description No Changed Line Item Fields Previous Total: \$0.00

Modification Total: \$0.00 Grand Total: \$0.00

The purpose of this modification is to modify Section C, Section H and J of the contract. Accordingly, Contract Number 50PAPT201008 is hereby modified as follows:

- 1. Section C.4.3 -- Key Personnel -- The Section C.4.3, Key Personnel is revised to read: "The Government requires an onsite Program Manager, System/Technical Administrator and Tagging/Proofing Supervisor for scanning permanently stationed at the Trademark Office during the contract period. Key personnel under this contract are specified in Section H.6."
- 2. Section C.6 Reporting Requirements Delete this section in its entirety and replaced with the following:

"The contractor shall furnish the following recurring reports, with a copy to the COTR:

<u>Incoming ROA Correspondence Counts</u>: Provide a weekly report by email, detailing a count of the paper-submitted 76- and 78-series ROAs, and a count of the TEAS ROAS, for the week-to-date, and summary data after the first week's report. The report will be from FY to FY.

**PRU Scanning Report**: Provide a COB daily emailed report of

- Count of files received from the Central Docket the previous day
- Count of files returned to PRU thru COB date of report
- Count of PRU files remaining on hand for scanning
- Oldest date of receipt in Scanning of PRU files still awaiting scanning

LOP Report needed until 8/05: Email a report by COB each week listing the serial numbers scanned during the previous week.

<u>Proofing Backlog Report through 9/30/05</u>: Email a weekly report on the status of the proofing situation each Monday by 11 am.

The report should provide the following information:

- Count of files added to the electronic report from the previous week.
- Count of files proofed during the same period.
- Count of files remaining, from the CM154 report.
- Special problems encountered during the reporting week and the status of their resolution (ie, major systems outages affecting production).

<u>Weekly "Daily" Report</u>. Email this weekly report. The report will identify all new application filings by serial number, filing date, and date processed.

## Section C.6 (Continued)

<u>Biweekly COTR Report</u>: The biweekly COTR report provides production volumes on all details of the contract, summary volumes for the task and for the project, quality data, and cycle time information.

Weekly Query Report: Email the managing attorney with all proofing files for which the proofers have questions for the previous week, after first ensuring that the query is not a repeat query for the same problem on the same file. Doesn't matter what day of the week the report is sent to the respective manager. The contractor should include a biweekly count of files queried on the COTR report.

<u>Weekly TTAB Mail Report Needed.</u> Starting with the week ending August 2, 2004, email with a report of the count of TTAB mail taken to TTAB for that reporting week. Include this count in the biweekly COTR report.

<u>Ouarterly Report Needed, for Robert Allen</u>. Email with the quarterly and FY YTD counts for:

- Total Incoming Mail
- Total Outgoing Mail
- Total Fee Items Processed
- Total Incoming Correspondence Captured
- Total Number of Files Proofed

This quarterly report must be emailed within one week after the quarters ending with December, March, June, and September.

4

<u>Other</u>: Special Purpose, one-time or short term recurring reports on detailed tasks performed may be required."

- 3. Section H.6 (a) KEY PERSONNEL
  - (a) The Contractor shall assign to this contract the following key personnel:

    Labor Category

    Personnel

DOCUMENT REDACTED EXEMPTION 4 FOIA

5 USC § 552(b)(4)

4. Section J -- LIST OF ATTACHMENT -- Attachment J -- Cycle Time/Accuracy/Volume Workload Table is hereby revised under the contract and is at Attachment 1 hereto.

Except as provided herein all other contract terms and conditions remains unchanged and in full force and effect.

# **ATTACHMENT 1**

SECTION J -- LIST OF ATTACHMENTS

Comparison of 2003 Versus 2005 Performance Standards for Trademark Services Support Contractor

Part   Common   Com		Comparison of 2003 versus 2009 i				2005 Annual			
Offices (Schedular)   Recept   Recept   September   Columbia   Schedular)   September   Columbia   September   S		Task			2003 Annual Workload		2006 Annual Workload		
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			Scanning	98%	NA .	275,000	300,000	AM & PM	
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Produce Archive (mages for Dewitt (QC Effort)  Scanning Child Apps  Within 2 days of Request  Within 2 days of Request  Within 2 days of Request  Scanning Backlog of Child Apps  Within 3 mos of contract  Within 3 mos of contract  Within 3 days of Receipt  Process TDR Request  Within 3 mos of contract  Within 5 days of Receipt  Process New Paper Applications  Process New Paper Applications  Within 5 Days of Receipt  Within 5 Days of Receipt  Process Flatwork (Incoming Correspondence)  Within 1 Day of Receipt  Fee Process at the Customer Service Window  COB each day  Within 1 Days of Receipt  Tag & Upload New Paper Application Files  Within 1 Days of Firewall Receipt  Within 2 Days of Firewall Receipt  Within 3 mos of 100%  NA 600 600 Daily  Security  Securi	& Da	Scan Pending Files	Receipt	1	NA	150,000	5,000	Daily	- 60
Produce Archive (mages for Dewitt (QC Effort)  Scanning Child Apps  Within 2 days of Request  Within 2 days of Request  Within 2 days of Request  Scanning Backlog of Child Apps  Within 3 mos of contract  Within 3 mos of contract  Within 3 days of Receipt  Process TDR Request  Within 3 mos of contract  Within 5 days of Receipt  Process New Paper Applications  Process New Paper Applications  Within 5 Days of Receipt  Within 5 Days of Receipt  Process Flatwork (Incoming Correspondence)  Within 1 Day of Receipt  Fee Process at the Customer Service Window  COB each day  Within 1 Days of Receipt  Tag & Upload New Paper Application Files  Within 1 Days of Firewall Receipt  Within 2 Days of Firewall Receipt  Within 3 mos of 100%  NA 600 600 Daily  Security  Securi	guluc	Scan Registered Files	Receipt	98%	. NA	5,000	5,000		
Produce Archive Images for Dewitt (QC Entity)  Scanning Child Apps  Within 2 days of Request  Within 3 mos of Request  Scanning Backlog of Child Apps  Within 3 mos of Contract  Process TDR Request  Within 7 Days of Receipt  Process New Paper Applications  Within 5 Days of Receipt  Process Flatwork (Incoming Correspondence)  Within 1 Days of Receipt  Process Refunds  Fee Process at the Customer Service Window  COB each day 99% 25000 6,000 35,000 Daily  Tag & Upload New Paper Application Files  Tag & Upload New TEAS Application Files  Within 2 Days of Firewall Receipt  Within 2 Days of Receipt  Within 1 Doys of Receipt  Within 1 Doys of Receipt  Tag & Upload New TEAS Application Files  Within 1 Days of Receipt  Within 2 Days of Firewall Receipt  Tag & Upload New IB Application Files  Within 2 Days of Firewall Receipt  Days of Receipt  Within 2 Days of Firewall Receipt  Days of Receipt  Within 2 Days of Firewall Receipt  Days of Receipt  Within 2 Days of Firewall Receipt  Days of Receipt  Within 2 Days of Firewall Receipt  Days of Receip	Scar	Reclassification of Unclassified Images	Request	98%	NA	1,200	1,000	Request	
Scanning Child Apps   Request   100%   3000   NA   0   Eliminated   2		Produce Archive Images for Dewitt (QC Effort)	of Request		NA	25 CDs	0	Request	
Scanning Backlog of Child Apps Contract Process TDR Request Within 7 Days of Receipt Process New Paper Applications Within 5 Days of Receipt Process Flatwork (Incoming Correspondence) Within 5 Days of Receipt Process Flatwork (Incoming Correspondence) Within 5 Days of Receipt Within 1 Day of Receipt Process Refunds Within 1 Day of Receipt Fee Process at the Customer Service Window COB each day Within 1 Days of Receipt Tag & Upload New Paper Application Files Within 1 Days of Receipt Tag & Upload New TEAS Application Files Within 2 Days of Firewall Receipt Tag & Upload New IB Application Files Within 8 hours of Receipt Output Within 2 Days of Receipt Within 2 Days of Receipt Output Within 2 Days of Receipt Within 2 Days of Receipt Output Daily D		Scanning Child Apps	Request	100%	5000	NA	0	Eliminated	
Process FDR Request Receipt 100% NA 500 600 Sally Receipt 100% NA 500 600 Sally Receipt 100% NA 500 600 Sally Receipt 100% NA 5000 50,000 35,000 Daily 100 100 100 100 100 100 100 100 100 10		Scanning Backlog of Child Apps	contract		3000	NA	0	Eliminated	
Process New Paper Applications Receipt Process Flatwork (Incoming Correspondence) Process Flatwork (Incoming Correspondence) Process Refunds P		Process TDR Request	Receipt	100%	NA	600	600	Daily	
Tag & Upload New Paper Application Files Within 10 Days of Receipt Tag & Upload New IB Application Files Within 8 hours of Receipt Tag & Upload New IB Application Files Within 8 hours of Receipt Of	grifi 2	Process New Paper Applications	Receipt	8876	365000	50,000	35,000	Daily	i de la
Tag & Upload New Paper Application Files  Within 10 Days of Receipt  Tag & Upload New TEAS Application Files  Within 2 Days of Firewall Receipt  Tag & Upload New IB Application Files  Within 8 hours of Receipt  Within 2 Days of Firewall Receipt  Within 2 Days of Firewall Receipt  Within 2 Days of NA  200,000  250,000  Daily  Correction of Filling Receipts  Within 2 Days of 100%  NA  3,500  Daily  Correction of Filling Receipts	cess	Process Flatwork (Incoming Correspondence)	Receipt	99%	included in 365K	80,000	80,000	Dally	of the same
Tag & Upload New Paper Application Files  Within 10 Days of Receipt  Tag & Upload New TEAS Application Files  Within 2 Days of Firewall Receipt  Tag & Upload New IB Application Files  Within 8 hours of Receipt  Within 2 Days of Firewall Receipt  Within 2 Days of Firewall Receipt  Within 2 Days of NA  200,000  250,000  Daily  Correction of Filling Receipts  Within 2 Days of 100%  NA  3,500  Daily  Correction of Filling Receipts	a P =	Process Refunds		100%	NA .	2,000 .	2,500	Daily	
Tag & Upload New Paper Application Files of Receipt 98% 125, 000 50,000 35,000 Daily  Tag & Upload New TEAS Application Files Wifin 2 Days of Firewall Receipt 100% NA 5,000 5,000 Daily  Tag & Upload New IB Application Files Within 8 hours of Receipt 100% NA 5,000 5,000 Daily  Correction of Filing Receipts Within 2 Days of 100% NA 3,500 3,500 Daily		Fee Process at the Customer Service Window	· · · · ·	99%	25000	6,000	6,000	Daily	Hop #
Tag & Upload New IB Application Files Firewall Receipt 98% NA 200,000 250,000 Daily  Tag & Upload New IB Application Files Within 8 hours of Receipt 100% NA 5,000 5,000 Daily  Correction of Filing Receipts Within 2 Days of 100% NA 3,500 3,500 Daily		Tag & Upload New Paper Application Files	of Receipt	98%	125, 000	50,000	35,000	Daily	P (de di
Correction of Filling Recients Within 2 Days of 100% NA 3 500 Daily	gulgi	Tag & Upload New TEAS Application Files	Firewall Receipt	98%	NA	200,000	250,000	Daily	100
	18g	Tag & Upload New IB Application Files	of Receipt		NA.	5,000	5,000	Daily	ciop
Scanning		Correction of Filing Reciepts	Within 2 Days of Scanning	100%	NA	3,500	3,500	Daily	

## Contract 50PAPT0201008

## **Modification 0006**

SECTION J -- LIST OF ATTACHMENTS (Continued)

Comparison of 2003 Versus 2005 Performance Standards for Trademark Services Support Contractor

	Task	Minimum Sta		2003 Annual	2005 Annual	2006 Annual		
		Cycle Time	Ассигасу	Workload	Workload	Workload	Frequency	NO METERS
	Process Files On Electronic Proofing Report	Within 5 Days of Notification	98%	225000	250,000	275,000	Daily	
<b>P</b>	OG Bounced file Pickup	Each Day	100%	5200	NA	0	Daily	
eading	Delivery of Queries to Monitor	Each Day	100%	10000	NA .	0	Daily	9.5
roofr	Delivery of OOPs to LOs and OTPC	Each Day	100%	7000	NA	0 -	Daily	
ο.	Misc File Pick-ups and Delivery	As requested	100%	5000	NA	σ .	As Needed	
	Proofing Pick-ups	Each Day ,	99%	250000	NA	٥	Daily	
	•	Every Other						
	Biweekly COTR Report	Tues		26	26	26	Biweekly	4 100
	Weekly Proofing Query Report	Mondays		NA	52	52	Weekly.	200
m	Weekly Report to TTAB	Fridays		NA	52	52	Weekly	
đ	Monthly Incoming Correspondence Report to							
5	Sharon Marsh	Mondays		NA	12	52	Weekly	
Repol	Weekly Proofing Backlog Report	Mondays		NA	13	0	NA	
œ	Weekly Production Report ("Daily")	Mondays COB each		52	- 52	52	Weekly	
	LOP Report	Week		NA	thru 8/-5	. 0	Weekly '	
	PRU Scanning Report	Daily		NA	250	0	NA	

ATTACHMENT 1

Page 2 of 2

DMENT OF SOLICITAT	FION/M® TICATIO	ON OF CON	TRACT		' CONTRAC	T ID CODE	Page 1 of 2
.NDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 09/27/2005	4. REQUISITIO	ON/PURCHASE	REQ. N	O. 5. PROJECT NO	. (If applicable)	
SUED BY	CODE *		7. ADMINISTE	RED BY	(If other than Item 6)	CODE	
FICE OF PROCUREMENT ice of Procurement, US Patent and I lite 810	Frademark Office,2011 (	Crystal Drive			•	·	
rlington, VA 22202			<u> </u>				
3. NAME AND ADDRESS OF CONTRA	ACTOR (No., street, o	county, State ar	nd Zip Code)		AMENDMENT OF S		NO.
Innovative Technologies, Inc.				_	DATED (SEE ITEM		
4115 Pleasant Valley Drive, Suite 800 Chantilly, VA 20151	0		_	50P	MODIFICATION OF APT201008	· · · · · · · · · · · · · · · · · · ·	ORDER NO.
CODE *	FACILITY	, 00DE		237	DATED (SEE ITE	EM 13)	
CODE	IFACILITY				/16/2002		<del></del>
		<del></del>			SOLICITATIONS	<del></del>	
The above numbered solicitation is an Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE DIN REJECTION OF YOUR OFFER. It letter, provided each telegram or letter	is amendment prior to the has a mendment prior to the has a returningcopies telegram which includes a reESIGNATED FOR THE REF by virtue of this amendment	our and date spec of the amendmen reference to the so CEIPT OF OFFE It you desire to ch	cified in the solicita nt; (b) By acknowle dicitation and ame RS PRIOR TO TH ange an offer aire	ation or as adging recondent nu E HOUR A	amended, by one of the elpt of this amendment of this amendment of this amendment of the state of the such change may be a such change.	on each copy of the COUR ACKNOWL MAY RESULT	te offer EDGMENT
12. ACCOUNTING AND APPROPRIAT	ION DATA (If required)	)					
	13. THIS ITEM ONLY IT MODIFIES THE	APPLIES TO MC	DIFICATION OF DER NO. AS DES	CONTRAC CRIBED I	CTS/ORDERS. N ITEM 14.	· · · · · · · · · · · · · · · · · · ·	
CHECK DNE A. THIS CHANGE ORDER IS IS. THE CONTRACT ORDER NO. II		pecify authority) 1	THE CHANGES S	ET FORT	H IN ITEM 14 ARE MAD	E IN	
B. THE ABOVE NUMBERED CO changes in paying office, appropr	ONTRACT/ORDER IS MOD iation date, etc.) SET FORT	NFIED TO REFLE TH IN ITEM 14, PL	CT THE ADMINIS JRSUANT TO TH	TRATIVE E AUTHOI	CHANGES (such as RITY OF FAR 43.103(b)	·	
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INT	O PURSUANT TO	O AUTHORITY O	<b>=</b> ;			
D. OTHER (Specify type of modi	ification and authority)	<u>.</u> .					- · · · · · · · · · · · · · · · · · · ·
The Option to Extend the Ter	••	e (I.5) of the Co	ontract - FAR 52	2.217.9			
E. IMPORTANT: Contractor X is	not, is required	to sign this doc	cument and retu	m	_ copies to the issuit	ng office.	<del></del>
14. DESCRIPTION OF AMENDMENT/M The purpose of this modification, MO07, September 30, 2006.	ODIFICATION (Organ to contract 50PAPT201	nized by UCF s 008, is to exerc	ection headings ise Option Peri	, includin od III. Th	ng solicitation/contraction of performation	ct subject matte ince is hereby e	er where feasible.) extended through
			•				
	•				•		
except as provided herein, all terms and conditions of t	the document referenced in Herr	1 9A or 10A, as here	tofore changed, rema	ins unchan	ged and in full force and eff	ect.	
5A. NAME AND TITLE OF SIGNER (Typ	pe or print)	16A. N			NTRACTING OFFIC		int)
5B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16B. Ur	ited States of A	merica	Traca	160	C. DATE SIGNED
(Signature of person authorized to signature	gn)		Signature of	Contract	ing Officer)	- (	7/27/05

(Signature of person authorized to sign)
NSN 7540-01-152-8070
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9/27/05 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

**Item** imary

Document N 50PAPT201008/0007

Exercise Option Period III

Page 2 of 2

Line Item Number

Description

**Delivery Date** 

(Start date to End date)

Title

Quantity

Unit of Issue

**Unit Price** 

**Total Cost** 

This is Contract No. 50PAPT201008, Modification 7. The period of performance is through September 30, 2006.

No Changed Line Item Fields

Previous Total: \$0.00

Modification Total: \$0.00

Grand Total: \$0.00

The Procurement POC is Joe Troia (571)272-8407. The Program Office POC is Marian Bruffy (571)272-9613.

AMENDMENT O									RACT ID CODE	Page 1 of	16
. AMENDMENT/MOD	NFICATION NO.	t .		4. REQUISIT	ION/PURCHAS	E RE	Q. NO. 5. I	PROJECT	NO. (If applicat	ole)	
0008	<del></del>	01/23/200 CODE		<u> </u>	7. ADMINIST	EREC	BY (# oth	er then ile	m 8) CODE		····
ISSUED BY FFICE OF PROCUR ffice of Procurement uite 810	EMENT US Patent and	F	·	Crystal Drive		<b></b>	(	11/4/7/4	,		
lington, VA 22202			<del></del>		- 4899 - 411	Т	JOA AMEN	LITAMENT (	OF SOLICITATIO	IN NO.	
NAME AND ADDRE	ess of Contr	ACTOR (N	o., sireet,	county, Stete	and Zip Code)	ļ	OF I PARISE				
innovative Technolog	ogies, Inc.				·		9B, DATE		·		
Chantilly VA 20151						8	50PAPT2	01008	N OF CONTRA	CT/ORDER	NO.
<del></del>			FACILIT	Y CODE		(X)	08/16/20	•	E (TEM 13)		
ODE		11 Ti			S TO AMENDI	MENT			4S		
Offers must acknown (a) By completing submitted; or (b) TO BE RECENCE IN REJECTION C	red solicitation is a owledge receipt of t items 8 and 15, an By separate tetter o D AT THE PLACE OF YOUR OFFER, ach telegram or lette	his amendment d returning r telegram which DESIGNATED If by wirtus of th	prior to the copi i includes a FOR THE i	hour and date a es of the amend reference to the RECERT OF OF and you desire to	pecified in the soil ment; (b) By scknot a solicitation and a FERS PRIOR TO change an offer a	icitelior owiedgi mendin THE H	n of as amen ing receipt of ment number HOUR AND I	ded, by one this amend L FAILURE DATE SPEC Uch change	ment on each copy E OF YOUR ACKY WIFED MAY RESU I may be made by t	inote: of the offer OWLEDGME	extended.
. ACCOUNTING AN				id)							
, <u></u>				NONE					<del></del>	•	
		13. THIS	Diffes th	LY APPLIES TO 4E CONTRACT/	MODIFICATION ( ORDER NO, AS L	OF COI DESCR	ntracts/o Ribed in Ite	RDERS. M 14.			
	ANGE ORDER IS I RACT ORDER NO.		JANT TO:	(Specify Bulhor)	) THE CHANGE	S SET	FORTH IN I	TEM 14 AR	E MADE (N		· · · · · · · · · · · · · · · · · · ·
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D. OTHER	(Specify type of mo	dillostion and a	uthority)		· =		<del>-                                    </del>				<del></del>
IMPORTANT: Cor		a not. X			document and		. 1		teaules affice		<del></del>
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			<del></del>		- <u></u> -					•	•
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SAL NAME AND TITL  MOCKO	E OF SIGNER		Λ,	1 + 16		ITLE			OFFICER (Type	er print)	
My Ma	orteron	15	C. DATE		. United States	PLO	23/	dent	Wines)	16C, DA	TE SIGNED
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The Procur	rement POC is Eliee	n McGilinn (571)272-6564. The Pa	rogram Office POC I	s Marian Bruffy (t	71)272-9613.		
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						<u>.</u>	

1. Reference is made to Section B, clause B.3, entitled "Ceiling Price." Clause B.3 is deleted in its entirety and replaced as follows:

## insert:

## "B.3 TOTAL ESTIMATED AMOUNT

The total estimated value of this contract, inclusive of all task orders, is \$25,000,000."

2. The following Contract Line Item Numbers (CLINS) are inserted into Section B;

## Insert:

Item No.	Supply or Service	Oty	<u>Unit</u>	<u>Unit Price</u>	Amount	
4050	Reserved		-		•	
4051	Reserved					
4052	Reserved					
4053	Reserved					
4054	Reserved					
4055	Reserved			Ď	OCUMENT REDACTED	<b>`</b>
4056	Reserved				XEMPTION 4 FOIA	•
4057	Reserved					
4058	Reserved			5	USC § 552(b)(4)	
4059	Reserved			•		
4060	Proofing Backlog	1	Lt			
	Elimination (1 Lt =				•	
	41,025 files). This					
	is a FFP CLIN. SOV	٧ .				
	in Task Order (TO)					
	DOC56PAPT05050	46 appl	ies.			
	Funding to be provide	led			. •	
	under individual TO	•				
4061	Reclassification and	1	Lŧ	To Be Deterr	nined TBD	
_	Indexing for T/TS.			(TBD)		_
	SOW in TO			•		
	DOC56PAPT05050	71				
	Applies. This is a F	FP CLI	N.			
	Funding to be provide	ied				

under individual TO.

4062

Warehouse Scanning 1 Lt for T/TS. SOW in TO DOC56PAPT0505072 applies. (186,540 files = 1 Lt) This is a FFP CLIN. Funding to be provided under individual TO.

DOCUMENT REDACTED EXEMPTION 4 FOIA 5 USC § 552(b)(4)

3. The Statements of Works (SOWs) contained in DOC56PAPT0505046 (Proofing Backlog), DOC56PAPT0505071 (Reclassification and Indexing), and DOC56PAPT0505072 (Warehouse Scanning) are hereby incorporated, by reference, into Section C of basic Contract DOC50PAPT201008. These SOWs relate to FFP CLINs 4060, 4061, and 4062, respectively. The SOWs for these FFP CLINs are not requirements type SOWs. All other portions of the SOW contained in Contract DOC50PAPT201008 is Labor Hour requirements type.

4. The following clauses, associated with CLINs 4060 through 4062, are added:

In Section F, insert:

REQUIRED DELIVERY DATE FOR CLINs 4060 THROUGH 4062

Required delivery date will be specified on individual Task Orders issued hereunder.

2. In Section I, insert the following:

52,232-01	Payments (1984)
52,242-15	Stop Work Order (Aug 1989)
52.242-17	Government Delay of Work (Apr 1984)
52,243-01	Changes Fixed Price Alternate I (Aug 1987)
52,245-02	Government Property (Fixed Price Contracts) (May 2004)
52.246-04	Inspection of Services - Fixed Price (Aug 1996)
52.249-08	Default (Fixed Price Supply and Service) (Apr 1984)

- 3. Reference is made to Section B Schedule of Supplies, Services, and Prices, Section B1. This modification corrects an error made upon issuance of Modification 0001, and later compounded in succeeding price adjustments to option years. The revised Base Year and Option I through III rates reflect incorporation of the applicable revision of Wage Determination No. 94-2103 for that time period. The items and prices listed for the Base Year and Options I through IV are hereby deleted and replaced by the corrected rates on the last 10 pages of this modification starting with the title "Section BI Schedule of Supplies, Services, and Prices."
- 4. Reference is made to Section J, Attachment J, entitled "Cycle Time, Accuracy, Volume, Workloads Table." Attachment J is deleted and is replaced with the following revised Attachment J (3 pages):

## Attachment J (page 1 of 3)

	nates for FY's 2003, 2		2003 Annual	2005 Annual 2006 Annual		2006 Revised		
Task	Cycle Time	Accuracy	Workload	Workload	Workload	Oct 2005	Frequency	媙
Delivery & Pickup of Interoffice Mall to Trademark Offices	Within 1 Day of Receipt	98%	700000	750,000	750,000	600,000	Twice Daily AM & PM	
Delivery of IPC and TEAS Routing Sheets to Central Docke	Within 1 Day of Scenning	98%	NA.	275,000	300,000	425,000	Twice Daily AM & PM	
Delivery of New Applications to Central Docket	Within 1 Day of Assembly	98%	12500D	250,000	35,000	250,000*	Twice Daily AM & PM	
Pickup of OG Proof	Within 1 Day of Notification	100%	1-2 boxes	1 Case per week	1 casa per week	1 case per wask	Weekly	
Pickup and Delivery of Madrid Process Unit Mail from Crystel City Pleza	Within 1 Hour of Pickup	100%	NA	1,500	1,500	1,500	Daily	
Pickup and Delivery of Trademark Law Library Mail from Crystal City Pizza Process	Within 1 Day of Receipt	100%	3000	3,000	3,000	3,000	Daily	
Process Incoming Mail (USPS, Couriered, OPIE Walk-in)	Within 2 Days of Receipt	98%	**	700,000	675,000	200,000	Dally	
Print E-TEAS Documents	Within 1 Day of Receipt	100%	NA.	225,000	250,000	250,000	Daily	
Process Undeliverable Mail	Within 1 Day of Scanning	100%	NA.	4,000	4,000	7,000	Daily	
Process Incoming Non- scannable items	Within 1 Day of Receipt	100%	4.5	5,000	5,000	0	Dally	
Process Outgoing Mail	Within 1 Day of Pickup/Receip	99%	625,000	1,000,000	1,000,000	1,000,000	Dally	
Assembly of Nev Paper Application Files	of Tagging	98%	125000	50,000	35,000	25,000*	Daily	
Assembly of Nev TEAS Application Files	Within 7 Week of Tegging	98%	NA.	200,000	0	215,000*	· Daily	
Process of Informal	Within 1 Week	99%	5000	3,000	3,000	. 2,000	Daily	

Įi,	Process of FAST mormal applications	Within 1 Day of Notification	99%	NA	1,000	1,000	1,000	Dally	
82	ican New Paper* Applications	Within 7 Days of Receipt	99%	132000	75,000	40,000	25,000	Đally	
F	rocess inbound Ughtfaxes	Within 1 Day of Receipt	99%	NA	25,000	25,000	25,000	Daily	
	Scan Incoming Correspondence	Within 2 Days of Receipt	98%	1000000	200,000	25,000	200,000	Daily	
	Scan and Upload MPU Documents	Within 1 Day of Receipt	98%	NA	2,000	2,000	2,000	Delly	
N	Scan Valuminous Evidence	Within 1 Day of Request	98%	NA	6,000	000,6	6,000	Upon Request	
	Scan and Upload 89(s) Documents	Within 1 Day of Receipt	98%	NA	1,000	1,000	1,000	Upon Request	
S	Scan Pending Files	Within 1 Day of Receipt	98%	NA	150,000	5,000	300	Dally	
. H. L.	Scan Registered Files	Within 1 Day of Receipt	100%	NA	5,000	6,000	separate task order	Daily	
Ø,	Reclassification of Unclassified Images	Within 1 Day of Request	100%	NA	1,200	1,000	separate tesk order	Upon Request	
	Produce Archive Images for Dewitt (QC Effort)	Within 2 weeks of Request	100%	NA .	25 CDs	0	0	Upon Request	
	Scanning Child Apps	Within 2 days of Request	100%	5000	NA	0	0	Eliminated	
- 1	Scanning Backlog of Child Apps	Within 3 mos of contract	100%	3000	NA	. 0 .	0	Eliminated	
	Process TDR Request	Within 7 Days of Receipt	100%	NÁ	600	600	. 600	Daily	
- 1	Process New Paper Applications	Within 5 Days of Receipt	99%	365000	50,000	35,000	25,000	Dally	
밁	Process Flatwork (Incoming Correspondence)	of Paceint	99%	included in 365K	80,000	80,000	80,000	Daily	
Proce	Process Gov't Requested Refunds.	Within 1 Day, of Receipt	100%	NA	2,000	2,500	2,500	Daily	
ř	Fee Process at the Customer Service Window (excludes refunds)		89%	25000	6,000	6,000	3,000	Dally	
	Teg & Upload New Paper	Within 10 Days of	98%	125, 000	50,000	35,000	25,000	Daily	
9	Application Files Tag & Upload New TEAS Application Files	Receipt W/in 2 Days of Firewall Receipt	98%	NA.	200,000	250,000	250,000	Daily	
Ē	Tag & Upload New IB Application Files	Within 8 hours of Receipt	100%	NA	5,000	5,000	5,000	Dally	
	Correction of Filing Reciepts	Within 2 Days of Scanning	100%	NA.	3,500	3,500	tework .	Daily	

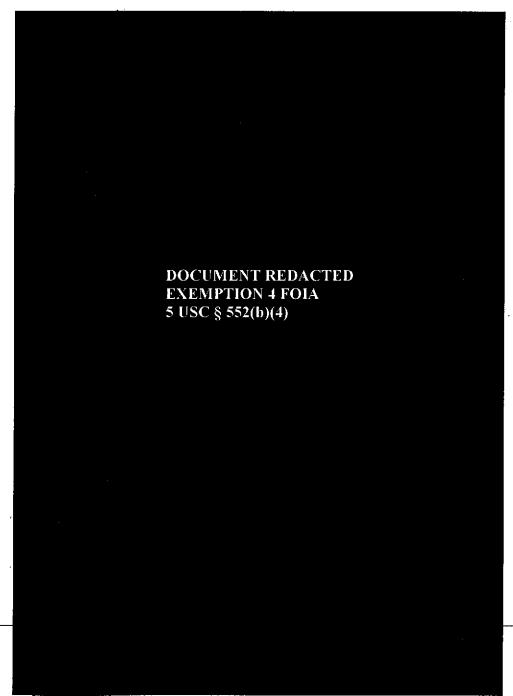
1		Within 5 Days of Notification	98%	225000	250,000	275,000	275,000	Daity	
Proofreading	OG Bounced file Pickup	Each Day	100%	5200	NA	0	C C	Dally	
	Delivery of Queries to Monitor	Each Day	100%	10000	NA	0	0 .	Dally	
	Delivery of OOPs to LOs and OTPC	Each Day	100%	7000	NA	Ò	0	Daily	
	Misc File Pick- ups and Oelivery	As requested	100%	5000	NÁ	0	o	As Needed	
•	Proofing Pick- ups	Daliy	99%	250000	NA	0	. 0	Daily	
_	Biweekly COTR Report	Every Other Tues		· 28	28	26	26	Biweekiy	
	Weekly Proofing Query Report Weekly Report to	Mondays		NA	52	52	. 52	Weekly	
	TTAB Monthly Incoming	Fridays		NA	52	52	52	Weekly	
	Correspondence Report to Sharon Marsh Weakly Proofing	Mondays		NA	12	52	52	Weekly	
	Backlog Report Weekly Production	Mondays		NA	13	0	· 52	NA	
	Report ("Daily")	Mondays GOB each		52	52	52	52	Weekly	
	LOP Report PRU Scanning	Week		NA	thru 8/-5	0	0	Weekly	
	Report	Daily		, NA	250	O -	0	NA	

Attachment J (page 3 of 3)

Section B1: SCHEDULE OF SUPPLIES, SERVICES, AND PRICES

Revised Base Period (October 1, 2002- September 30, 2003) WD 94-2163 Rev 26

Item No.	Category	On-Site Burdened Hourly Rate	
			·
	DOCUMENT REDACTED EXEMPTION 4 FOIA 5 USC § 552(b)(4)		



\* Subcontractor Personnel

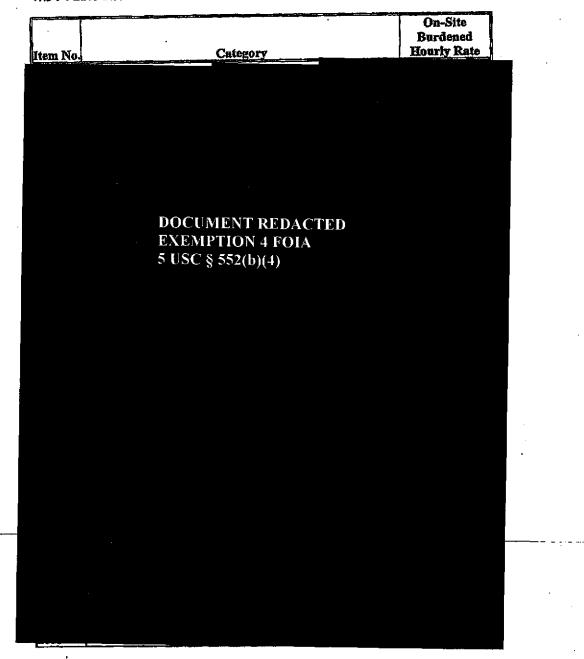
Revised Option Period I (October 1, 2003 - September 30, 2004) WD 94-2103 Rev 30

On-Site Burdened Hourly Rate Category Item No. DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5 USC § 552(b)(4)

DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5 USC § 552(b)(4)

\* Subcontractor Personnel

Revised Option Period II (October 1, 2004 - September 30, 2005) WD 94-2103 Rev 32



DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5 USC § 552(b)(4)

Revised Option Period III (October 1, 2005 - September 30, 2006) WD 94-2103 Rev 34

Item No.	Category	On-Site Burdened Hourly Rate	
	DOCUMENT REDACTED EXEMPTION 4 FOIA		
	5 USC § 552(b)(4)		

DOCUMENT REDACTED **EXEMPTION 4 FOIA** 5 USC § 552(b)(4)

\* Subcontractor Personnel

Revised Option Period IV (October 1, 2006 - September 30, 2007) WD 94-2103 Rev 34

	Item No.	Category	On-Site Burdened Hourly Rate	
I	1.000		-100	
		DOCUMENT REDACTED		
		EXEMPTION 4 FOIA 5 USC § 552(b)(4)		

DOCUMENT REDACTED **EXEMPTION 4 FOLA** 5 USC § 552(b)(4)

\* Subcontractor Personnel