

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M003		3. EFFECTIVE DATE 05/17/2006	4. REQUISITION/PURCHASE REQ. NO. RQCF006336	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills Mail Stop T-7-I-2 Washington, DC 20555		3100 CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555		3100 CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CW GOVERNMENT TRAVEL, INC. 1777 NE LOOP 410, SUITE 702B SAN ANTONIO TX 782175209			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS33FN0017 DR-09-05-315	
CODE 043844984			X	10B. DATED (SEE ITEM 13) 02-28-2005	
FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 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. 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) 67N-15-5H1-364, N7217, 252A, 31X0200 Obligate: \$15,600					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	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) Mutual Agreement of the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Refer to page 2 for a description of the modification.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
5A. NAME AND TITLE OF SIGNER (Type or print) Tom Munroe, Director of Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King		
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			15C. DATE SIGNED 9/1/06		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
					16C. DATE SIGNED 8/30/06

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

STANDARD FORM 101 (REV. 10-83)

ADM002

Refer to purchase order number DR-09-05-315 dated February 28, 2005 for relocation services and subsequent modifications; further modify as follows:

Effective the contracting officer's verbal authorization of 5/17/06, for a temporary ceiling of \$4,800.00, modify as follows:

1. Refer to the Statement of work under "Minimum Number of Travel Agents Required" and change to read as follows:

NRC requires onsite coverage from 8:00 a.m. to 5:00 p.m. eastern standard time. In addition, a minimum of three (3) travel agents shall be onsite from 9:00 a.m. to 4:00 p.m. and two (2) travel agents from 4:00 p.m. to 5:00 pm. At least one of the agents must have three years of foreign travel experience. These travel agents are designated as key personnel for this task order and subject to the key personnel clause contained in the task order.

2. Under Section "A.3 2052-215-70 Key Personnel (Jan 1993)" add Jane Kim.

3. Change Item No. 0003 to read as follows:

Onsite reservation and fulfillment services per SOW, 3/1/2006 to 8/31/2006
opt per 2 FFP CLIN

<u>Quantity Ordered</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	Period	[REDACTED]	\$67,600.00

4. Change Item No. 0004 to read as follows:

Onsite reservation and fulfillment services per SOW, 9/1/2006 to 11/11/2006
opt per 3a FFP CLIN

<u>Quantity Ordered</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	Period	[REDACTED]	\$32,000.00

5. Change Item No. 005 to read as follows:

Onsite reservation and fulfillment services per SOW, 11/12/2006 to 02/28/2007
opt per 3b FFP CLIN

<u>Quantity Ordered</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	Period	[REDACTED]	\$52,490.00

6. Change Item No. 006 to read as follows:

Onsite reservation and fulfillment services per SOW, 3/1/2007 to 8/31/2007
opt per 4 - FFP CLIN

<u>Quantity Ordered</u>	<u>Unit</u> <u>Period</u>	<u>Unit Price</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	\$89,200.00

7. Increase the obligated amount by \$15,600.00 from \$156,000.00 to \$171,600.00.

Previous Obligated Amount: \$156,000.00
Increased Obligated Amount: \$ 15,600.00
New Total Obligated Amount: \$171,600.00

All other terms and conditions remain the same.