

2. AMENDMENT/MODIFICATION NO. M002 3. EFFECTIVE DATE 9/6/2007 4. REQUISITION/PURCHASE REQ. NO. DR-09-07-362
CFO-08-336 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 7. ADMINISTERED BY (If other than Item 6) CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Danielle M Emche
Mail Stop T-7-I-2
Washington, DC 20555 U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: T7I2
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.
CW GOVERNMENT TRAVEL, INC. 9B. DATED (SEE ITEM 11)
1777 NE LOOP 410 STE 702B 10A. MODIFICATION OF CONTRACT/ORDER NO.
SAN ANTONIO TX 782175217 GS33FN0017 DR-09-07-362
CODE 785836151 FACILITY CODE X 10B. DATED (SEE ITEM 13)
12-27-2007

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 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) CFO-08-336 87N-15-5H1-364 N7270 252A
31X0200 DUNS: 785836151 Obligate: \$1,000

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.
X
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: Bilateral agreement of both parties.
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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.)
The purpose of this modification adds 1) updates section C of the original purchase 2) revises price schedule and 3) obligates funds.

See page 2 for a full description of the modification.

Total Obligated Amount: \$229,800 (changed).
Total Ceiling: \$229,800 (changed).
Period of Performance: 9/1/07 - 6/30/08

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.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marc Stec, Vice President Stephen Pool
Business Development Contracting Officer
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
Marc Stec 5/1/08 BY *Stephen Pool* 4/3/08
(Signature of person authorized to sign) (Signature of Contracting Officer)

This action incorporates the new task of E-Travel Voucher receipt, according to the GSA pricing and revises:

- 1) Section C of the original purchase order, to include "e-Travel Voucher Receipt," in the purchase order "Functions." These are germane to option periods 1, 2, 3 and 4;
- 2) Revises price schedule, block 17b of the original purchase order; and,
- 3) Obligates funds for the current option period 1.

Accordingly, the following changes are made:

1) Section C – CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS

FUNCTIONS

- a) Make new travel reservations
- b) Change existing travel reservations
- c) Answer travel related questions about airlines, lodgings, and car rental companies
- d) Provide electronic and paper tickets to employees
- e) Respond to employees who visit the CWGT office located in TWFN
- f) **Receive e-Travel Voucher Faxes**

2) Revisions to 17b that add CLINs 0002A, 0003A, 0004A and 0005A:

0001	On Site reservation and fulfillment services per SOW 9/1/2007 to 12/31/2007 – firm fixed unit price (FFP)	1	PERIOD	\$91,520.00	\$91,520.00
0002	On Site reservation and fulfillment services per SOW 1/1/2008 to 06/30/2008 – opt. per. 1 – FFP CLIN	1	PERIOD	\$137,280.00	\$137,280.00
0002A	E-Travel Voucher Receipt - 05/1/2008 – 06/30/2008 Partial Option Period 1 - FFP CLIN	4,000	EST. PAGES	\$0.25	\$1,000.00
0003	On Site reservation and fulfillment services per SOW 7/1/2008 to 12/31/2008 – opt. per. 2 – FFP CLIN	1	PERIOD	\$137,280.00	\$137,280.00
0003A	E-Travel Voucher Receipt – opt. per. 2 FFP CLIN	16,000	EST. PAGES	\$0.25	\$4,000.00
0004	On Site reservation and fulfillment services per SOW 1/1/2009 to 6/30/2009 – opt. per. 2 – FFP CLIN	1	PERIOD	\$137,280.00	\$137,280.00
0004A	E-Travel Voucher Receipt – opt. per. 3 - FFP CLIN	36,000	EST PAGES	\$0.25	\$9,000.00
0005	On Site reservation and fulfillment services per SOW 07/1/2010 to 12/31/2010 – opt. per. 2 FFP CLIN	1	PERIOD	\$137,280.00	\$137,280.00
0005A	E-Travel Voucher Receipt – opt. per. 4 – FFP CLIN	36,000	EST. PAGES	\$0.25	\$9,000.00

3) Obligates funding in the amount of \$1,000.00, there by increasing the total fiscal year 08 funds from \$228,800.00 to \$229,800.00.

A summary of activity and obligations, from the award date through the date of this action, is given below:

Total FY 07 obligation amount:	\$ 91,520,00
Total FY 08 obligation amount:	<u>\$138,280.00</u>
Cumulative Total of NRC Obligations	\$229,880,00

Period of Performance: January 1, 2008 - June 20, 2008