

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. M004		3. EFFECTIVE DATE See 16c	4. REQUISITION/PURCHASE REQ. NO. RFPA-DR-09-07-362 FFS-RQ-CFO-09311	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Sheila Bumpass, 301-492-3484 Mail Stop TWB-01-B10M Rockville MD 20852-2746		CODE 3100	7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWR-01-B10M Rockville MD 20852-2746		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CW GOVERNMENT TRAVEL, INC. 4300 WILSON BLVD STE 500 ARLINGTON VA 222034178			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS33FN0017 DR-09-07-362	
				10B. DATED (SEE ITEM 13) 08-20-2007	
CODE 785836151		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 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 (# required) Obligate: \$112,320.00 B&R: 97N-15-5H1-164 Job Code: N7270
BOC:252A AN: 31X0200 RFPA: DR-09-07-362 DUNS: 785836151

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 data, 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 _____ copies to the issuing office.

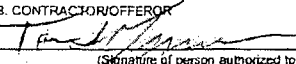
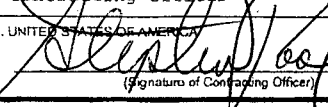
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

1. Exercise option period 3
2. Obligate funding in the amount of \$112,320.00
3. Correct language in modification 002
4. Correct the total obligation amount in modification 003
5. Clarify language in the SOW

See attached pages for details 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.

15A. NAME AND TITLE OF SIGNER (Type or print) Tom Munroe Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16C. DATE SIGNED 12/16/08	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/16/08

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

DEC 22 2008

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

1. Exercise Option Period 3, for the period January 1, 2009 – June 30, 2009, under CLINS 0004 and 0004A. The hourly rates designated in 17b for the Option Period, as changed by this modification, will be in effect during this period.
2. Obligate funding to contract by providing incremental funding as follows:
Obligation Amount: \$112,320; RFP: DR-09-07-362/FFS: RQ CFO-09311; B&R Number: 97N-15-5H1364; Job Code: N7270; BOC: 252A; Appropriation Number: 31X0200

Funding Changes as a result of this modification:

Contract Not-to- Exceed Ceiling:	\$613,720 (Changed by this modification)
Previous Obligated Amount:	\$371,080 (Through modification 003)
Obligation Amount per this MOD:	\$112,320

Total Amount Obligated to Date:	\$483,400 (Through modification 004)
Amount Remaining for Obligation:	\$130,320

3. Correct Modification 002, page 2, item 2) Revisions to 17b as follows:
 1. CLIN 0004: Delete "Opt. Per 2" and replace with "Opt Per 3"
 2. CLIN 0005: Delete "7/1/2010 to 12/31/2010 – Opt Per 2" and replace with "7/1/2009 – 12/31/2009 – Opt Per 4"
 3. Remove references to "FFP CLIN"
 4. Insert table headings for clarification
4. In consideration of the above stated corrections, delete the pricing schedule reflected in Modification 002, and replace with the following;

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

CLIN	Description	Unit	Price	NTE Ceiling
0001	Base Period: September 1, 2007 – December 31, 2007 On site Reservation Travel Agent Services	HR	\$33.00	\$91,520.00
0002	Option Period 1: January 1, 2008 – June 30, 2008 On site Reservation Travel Agent Services	HR	\$33.00	\$137,280.00
0002A	E-Travel Voucher Receipt Partial Option Period 1: 5/1/2008 – 6/30/2008	EA	\$0.25	\$1,000.00
0003	Option Period 2: July 1, 2008– December 31, 2008 On site Reservation Travel Agent Services	HR	\$33.00	\$137,280.00
0003A	E-Travel Voucher Receipt	EA	\$0.25	\$4,000.00
0004	Option Period 3: January 1, 2009 – June 30, 2009 On site Reservation Travel Agent Services	HR	\$36.00	\$112,320.00
0004A	E-Travel Voucher Receipt	EA	\$0.25	\$9,000.00
0005	Option Period 4: July 1, 2009– December 31, 2009 On site Reservation Travel Agent Services	HR	\$36.00	\$112,320.00
0005A	E-Travel Voucher Receipt	EA	\$0.25	\$9,000.00
Total Not-To-Exceed Ceiling				\$613,720

5. Correct Modification 003 as follows:
Delete "Total Obligated Amount: \$370,380" and replace with "Total Obligated Amount: \$371,080"
6. In the Statement of Work, "Minimum Number of Travel Agents Required," page C-1, delete the paragraph and replace with:

Minimum Number of Travel Agents Required

NRC requires onsite coverage from 8:00am to 5:00pm Monday through Friday, except on Government Holidays when the NRC office is closed. Three (3) travel agents shall be onsite during the anticipated busiest periods from 8:00am to 9:00am and from 4:00pm to 5:00pm. The travel agents' lunch period shall be 1 hour, and the lunch periods staggered to ensure two (2) agents are working at any given time. The contractor may reduce the number of on-site agents during the busiest periods if the project office agrees in writing prior to the change in schedule.

7. All funds may not be presently available for obligation under this contract for the option period. Additional funds are subject to the availability of fiscal year 2009 funding. The contractor's obligation for performance of this contract beyond the current funding level is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond the current funding level, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by modification signed by the Contracting Officer.

All other terms and conditions remain the same