

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE See block 16c 4. REQUISITION/PURCHASE REQ. NO. 09-08-336M001 5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop: TWB-01-B10M Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555

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 CODE 785836151 FACILITY CODE 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS33FN0017 NRC-DR-09-08-336 10B. DATED (SEE ITEM 13) 09-30-2008

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) Obligate: \$75,000 97N155H1364 N7217 252A 31X0200 FFS: CFO-09-319 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: The NRC hereby accepts CWT's proposal dated Jan 23, 2009. D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return 0 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 add one additional help desk person, through the end of the order, the help desk hours will increase by 1,375 at \$49 per hour for an increase of \$67,375.00. This modification also increases the obligated amount by \$75,000.00.

See additional pages for more details. Total order ceiling: \$683,763.80 (changed) Total Obligated Amount: \$385,518.00 (changed) Period of Performance: 9/30/2008-9/30/2009 (unchanged)

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) Stephen Pool Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA BY Stephen Pool (Signature of Contracting Officer) 16C. DATE SIGNED 1/27/09

SUNSI REVIEW COMPLETE

ADM002

The purpose of this modification is to add one additional help desk person, through the end of the contract. The help desk hours will increase by 1,375 at \$49 per hour for an increase of the contract ceiling of \$67,375.00 from \$616,388.80 to \$683,763.80. This modification also increases the obligated amount by \$75,000.00 from \$310,518.00 to \$385,518. Accordingly the following changes are made:

1. Section A. 1 of the order clin 012 – help desk analyst, estimated hours are increased by 1,375 from 6416 to 7,791. Hourly rate = \$49, revised total = \$381,759.00
2. Section A.2 is revised to read as follows:
 - (a) The firm fixed price of this contract for CLINS 1-11 is \$131,650. The amount presently obligated is \$385,518.00 of this amount \$131,650 is obligated for CLINS 1-11.”
 - (b) The total estimated amount of this contract for CLINs 12-20 is \$552,113.80 for the products/services under this contract.” The amounts presently obligated to this contract is \$385,518.00 of this amount \$253,868 is obligated for CLINS 12-20.”

All other terms and conditions remain the same.