

AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. 09-08-336M002	5. PROJECT NO. (if applicable)
ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez, 301-492-3623 Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100

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 NRC-DR-09-08-336
	X	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.

2. ACCOUNTING AND APPROPRIATION DATA (if required) Obligate: \$5,000 97N155H1133 N7362 252A 31X0200
FFS: CFO-09-329 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: Mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

1. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to modify the statement of work to add additional work under the scope of this contract and to revise the price schedule increasing the ceiling by \$54,898.50 from \$683,763.80 to \$738,662.30. This modification also increases the obligated amount by \$5,000.00 from \$385,518 to \$390,518.00.

See additional pages for more details.
Total order ceiling: \$738,662.30 (changed)
Total Obligated Amount: \$390,518.00 (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 8A 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	15B. CONTRACTOR/OFFICER <i>Tom Munroe</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3/26/09	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Stephen Pool</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/09
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The purpose of this modification is to revise the statement of work, revise the price schedule to include the additional work, increase the order ceiling and obligated amount. Accordingly the following changes are made:

- Section A. 1 of the order entitled "Price schedule" is revised to add the Clins below:

Price Schedule					
Base Period: Date of Award of contract modification through September 30, 2009					
CLIN	Description	Unit	Unit Price	Estimated Volume	Total Price
21	Receipt Imaging	Per Page	[REDACTED]	[REDACTED]	\$ 5,000.00
22	Self Service Domestic or International Travel with Air or Rail	Per Transaction	[REDACTED]	[REDACTED]	\$ 10,786.50
23	Self Service Domestic or International Travel without Air or Rail (Lodging and/or Car Rental Only)	Per Transaction	[REDACTED]	[REDACTED]	\$ 1,125.00
24	Non-Self Service Domestic Travel with Air and/or Rail	Per Transaction	[REDACTED]	[REDACTED]	\$ 5,948.00
25	Non-Self Service International Travel with Air and/or Rail	Per Transaction	[REDACTED]	[REDACTED]	\$ 2,974.00
26	Non-Self Service Domestic or International Travel without Air and/or Rail (Lodging and/or Car Rental Only)	Per Transaction	[REDACTED]	[REDACTED]	\$ 240.00
27	Local Authorization and/or Voucher	Per Voucher	[REDACTED]	[REDACTED]	\$ 3,750.00
28	TDY Authorization and/or Voucher	Per Voucher	[REDACTED]	[REDACTED]	\$ 18,225.00
29	Paper Ticket with U.S. Mail Delivery	Per Ticket	[REDACTED]	[REDACTED]	\$ 0.00
30	Paper Ticket with Express Delivery	Per Ticket	[REDACTED]	[REDACTED]	\$ 900.00
31	Paper Ticket with Courier Delivery	Per Ticket	[REDACTED]	[REDACTED]	\$ 2,500.00
32	International Rate Desk	Per Transaction	[REDACTED]	[REDACTED]	\$ 1,250.00
33	VIP TMC Travel Service	Per Itinerary	[REDACTED]	[REDACTED]	\$ 2,200.00
TOTAL					\$ 54,898.50

- Paragraph (b) and (c) of Section A.2 are revised to read as follows:

(b) "The total estimated amount of this contract for CLINs 12-21 is \$557,113.80 for the products/services under this contract. The amounts presently obligated to this contract is \$390,518.00 of this amount \$258,868 is obligated for CLINS 12-21."

(c) "The total estimated amount of this contract for CLINS 22-33 is \$49,898.50. those clins would be paid through the use of a centrally billed account in accordance with the GSA ETS ordering guide."

- Paragraph 8 to Section IV. Entitled "Requirements" is hereby added to the statement of work:

The contractor shall provide the following services:

- The contractor shall provide highly skilled personnel to perform the following services:
 - ETS Reservation and Fulfillment Services
 - ETS Authorization and Voucher Services
 - Paper Ticket Issuance and Delivery

- Receipt Imaging
- International Rate Desk
- VIP-TMC Travel Service

All other terms and conditions remain the same.