

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002

3. EFFECTIVE DATE SEE BLOCK 16C.

4. REQUISITION/PURCHASE REQ. NO. RQCF010307

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: Michele D. Sharpe
Mail Stop: TWB-01-B10M
Washington, DC 20555

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Div. of Contracts
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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

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS33FN0017 NRC-DR-09-09-328

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
B&R: 07N-15-5H1-133 JC:N7362 BOC:252A APPN: 31X0200
FFS# RQCF010307 DUNS# 785836151
OBLIGATE: \$21,648

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:

D. OTHER (Specify type of modification and authority) Mutual Agreement Between Parties

E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 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) modify the Statement of Work (SOW) at no additional cost to enable the contractor to perform split pay activities under the scope of this contract and (2) provide incremental funding in the amount of \$21,648.00; thereby, increasing the obligated amount from \$550,000.00 to \$571,648.00.

Please see page 2 for modification details.

Total order ceiling: \$2,191,804.44 (unchanged)

Total obligated amount: \$571,648.00 (changed)

Period of Performance: 10/1/2009-11/11/2010 (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)
Marc Stec, V.P. Global Program Management

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Sheila Bumpass
Contracting Officer

15B. CONTRACTOR OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED
3/25/2010

16B. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

16C. DATE SIGNED
3/25/2010

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAR 30 2010

ADM002

The purpose of this modification is to revise the Statement of Work (SOW) to include split pay activities and provide incremental funding in the amount of \$21,648. Accordingly, the following is revised:

1. Section A.2 – CONSIDERATION AND OBLIGATION, paragraph (b) is deleted in its entirety and revised to read as follows:

(b) The amount presently obligated for CLINS 1-14 is \$571,648. CLINS 15-28 will be paid via a centrally billed account in accordance with the GSA ETS ordering guide. The funds for these CLINS will be obligated under this contract.

2. Paragraph 8 is added to SOW Section IV. Entitled “Requirements.”

The contractor shall provide the following services:

8. Split Pay Activities include:

- a. Document test cases in conjunction with NBC
- b. Prepare E2 test environment to include Expense Mapping and E2i
- c. Conduct integration testing
- d. Conduct and monitor user acceptance testing
- e. Conduct review of test results and sign-off
- f. Migrate settings to production
- g. Monitor production transactions and adjust if needed

***Note:** NRC will work in conjunction with Carlson on tasks b, d, and e.
Task b requires NRC to identify which expenses are candidates for Split Pay.
Task d requires someone from NRC team to participate in testing.
Task e requires someone from NRC team to sign off on test results.

All other terms and conditions remain unchanged.