

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

M003

See Block 16c

NRC-DR-09-09-328

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Daniel App
Mail Stop TWB-01B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Division of Contracts
Attn: Daniel App
Mail Stop: TWB-01B10M
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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS33FN0017 NRC-DR-09-09-328
M003

10B. DATED (SEE ITEM 13)

09-30-2008

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 (If required)

Obligate: \$395,000.00
B&R: 07N-15-5H1-133 JOB: N7362 BOC: 252A Appn: 31X0200
FFS#: CFO-10-344

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) Incremental funding

X

E. IMPORTANT: Contractor is not, 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 provide incremental funding in the amount of \$395,000.00, thereby increasing the obligated amount from \$571,648.00 to \$966,648.00

Please see page 2 for modification details

Total Obligated Amount: \$966,648.00 (changed)

Total Order Ceiling: \$2,191,804.44 (unchanged)

Period of Performance: 10/1/2009 - 11/11/2010 (unchanged)

All other terms and conditions under this contract remains 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)

Sheila Bumpass
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Sheila Bumpass*
(Signature of Contracting Officer)

3/12/2010

The purpose of this modification is to provide incremental funding in the amount of \$395,000.00, thereby increasing the obligated amount from \$571,648.00 to \$966,648.00

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 \$966,648.00. 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.