

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO. M007

3. EFFECTIVE DATE 04-08-2011

4. REQUISITION/PURCHASE REQ. NO. CFO-11-046

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Sharon M. Lim
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

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B&R: 2011-7N-51G-156, Job Code: N7362, BOC: 252A, Appropriation No: 31X0200, Obligate: \$210,000.00 NAICS: 541512 Commitment No: 11-22-59

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.

X 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)

E. IMPORTANT: Contractor [X] 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 following changes are hereby incorporated into Task Order No. NRC-DR-09-09-328:

(SEE ATTACHED CONTINUATION PAGE)

Period of Performance: 10/1/09 - 9/30/11 (Unchanged)

Order Obligation: \$2,146,648.00 (Changed)

Order Ceiling: \$4,117,506.44 (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)

Sharon M. Lim
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION NO.

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (Rev. 12-13)
Prescribed by GSA FPMR (41 CFR) 101-11.6

ADMIN

The following changes are hereby incorporated into Task Order No: NRC-DR-09-09-328:

1. Clause A.2 – Consideration and Obligation – delete the current version in its entirety and replace with the following:
 - “a) The total estimated ceiling for this order is \$4,117,506.44 as follows:
 - 1) The total estimated ceiling for CLINs 1 – 16 is \$2,650,708.44.
 - 2) The total estimated ceiling for CLINs 17 – 28 is \$1,466,798.00.
 - b) The amount presently obligated for CLINs 1 – 16 is \$2,146,648.00. CLINs 17 – 28 will be paid via a centrally billed account in accordance with the GSA ETS ordering guide. The funds for these CLINs will not be obligated under this contract.”
2. Incremental funding in the amount of \$210,000.00 is hereby added to the order increasing the order obligation by \$210,000.00 from \$1,936,648.00 to \$2,146,648.00.
3. All other terms and conditions of Task Order No: NRC-DR-09-09-328 hereby remain unchanged and in full force and effect.