

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. M0019		3. EFFECTIVE DATE 05/11/2015		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-CFO-15-0018	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CWTSATOTRAVEL 4300 WILSON BLVD STE 500 ARLINGTON VA 222034178		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS33FN0017 NRC-DR-09-09-328	
				10B. DATED (SEE ITEM 13) 08/06/2009	
CODE 785836151		FACILITY CODE			

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 ACKNOWLEDGEMENT 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)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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)
X	BILATERAL SIGNATURE - MUTUAL AGREEMENT OF 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.)

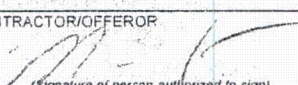
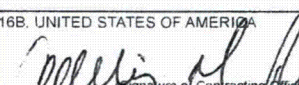
The purpose of this modification is to exercise option periods 7 and 8. See page 2 for additional information.

Total Amount Obligated: \$3,559,148.00 (Unchanged)

Total Ceiling Amount: \$12,750,816.04 (Changed)

Period of Performance: 10/01/2009 - 11/11/2015 (Changed)

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marc Stec, Vice President, Strategic Business Initiatives		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/11/2015	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/11/15

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 18 2015

ADM002

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

1. In accordance with Clause A.18 – 52.217-9 Option to Extend the Term of the Contract (MAR 2000) Option Periods Seven and Eight are hereby exercised. The period of performance for Option Periods Seven and Eight is May 12, 2015 – November 11, 2015.
2. Clause A.2 – Consideration and Obligation is modified to read as follows:
 - “a) The current total ceiling total for this order is \$12,750,816.04, as follows:
 - 1) The current ceiling total for CLINS 1 – 16 is \$7,467,560.04.
 - 2) The current ceiling total for CLINS 17 – 28 is \$5,283,256.00.
 - b) The total estimated ceiling for this order is \$12,750,816.04, as follows:
 - 1) The current ceiling total for CLINS 1 – 16 is \$7,467,560.04.
 - 2) The current ceiling total for CLINS 17 – 28 is \$5,283,256.00.
 - c) The amount presently obligated for CLINS 1-16 is \$3,559,148.00. 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 task order.”
3. Section V. DURATION OF ORDER of the statement of work is modified to read as follows:

“The period of performance of this order is October 1, 2009 through November 11, 2015.”

All other terms and conditions remain unchanged.