

2. AMENDMENT/MODIFICATION NO. M003 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. ADM-10-06-429 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Contract Management Branch No 1 Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY (If other than Item 6) CODE 3100 U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Attn: Robin T. Barnes Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO. BETHESDA NORTH MARRIOTT HOTEL & CONF CTR 9B. DATED (SEE ITEM 11) 5701 MARINELLI RD 10A. MODIFICATION OF CONTRACT/ORDER NO. DR-10-06-429 NORTH BETHESDA MD 208522785 Modification 003 10B. DATED (SEE ITEM 13) 02-03-2006 CODE Duns152115049 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) B/R:7-8415-5C1337 Job:P8402 BOC:252L App#31X0200-\$16,955.00 B/R:74015-5B1306 Job:B1452 BOC:2320 App#X0200-\$60,429.40

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: D. OTHER (Specify type of modification and authority) Incremental Funding/Administrative Changes X

E. IMPORTANT: Contractor is not, is required to sign this document and return ³ 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)provide funding in the amount of \$77,384.40 2)confirm pricing for Room, Rental Audio Visual, Food & Beverage, and Service Charges 3)correction in Duns Number from 121763341 to 152115049 For the 2007 All Hands Meeting and Awards Ceremony. -Total NRC Obligations funded under this modification is \$77,384.40. -The following is a summary of obligations from the date of award through the date of this obligation: Total 2006 Obligations: \$61,545.00 Option Year 1: \$77,384.40 Total NRC Obligations: \$138,929.40 -Please see description of pricing to follow on page 2. -All other terms & conditions remain 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) Amy Thacher Senior Sales Manager 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 3/21/07 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Romena R. Moy Contracting Officer 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 16C. DATE SIGNED 3.28.07

ALL HANDS MEETING

Date	Schedule of Supplies/Services	Quantity	Unit	Unit Price	Amount
5/28/2007	3:00pm-10:00pm (Setup/AV Testing) Room Rental	[REDACTED]	per	[REDACTED]	\$1,500.00
5/29/07	8:00am-3:30pm -Includes Main Event Ballroom w/ Theater Seating for 1800ppl	[REDACTED]	per	[REDACTED]	\$12,000.00
	Room Rental	[REDACTED]	per	[REDACTED]	\$130.00
	Audio Visual	[REDACTED]	per	[REDACTED]	\$55.00
	JBL Speakers	[REDACTED]	per	[REDACTED]	\$330.00
	Podium Microphone	[REDACTED]	per	[REDACTED]	\$275.00
	Aisle Microphone	[REDACTED]	per	[REDACTED]	\$200.00
	Table Microphone	[REDACTED]	per	[REDACTED]	\$510.00
	Mackie 1604 Audio Mixer	[REDACTED]	per	[REDACTED]	\$4500.00
	JBL Powered Speaker w/Stand	[REDACTED]	per	[REDACTED]	
	Lighting Package	[REDACTED]	per	[REDACTED]	
	Includes:				
	20' Lighting Box Truss				
	(4) Fresnel ARRI 650 (Stage Wash)				
	(2) Fresnel ARRI 650 (Backlight)				
	(2) Rigging Motor				
	Controller /Dimmer				
	(1)Rigging Supervisor Install & Remove				
	(2)Riggers (1up/1down) Install & Remove				
	Video Teleconferencing Package**	[REDACTED]	per	[REDACTED]	\$3000.00
	Includes:				
	Polycom VTC Unit				
	VTC Technician (Test, Install, Operate, Remove)				
	Internet Connection	[REDACTED]	per	[REDACTED]	\$450.00
	IP-ISDN Conversion Fee (TBD)	[REDACTED]	per	[REDACTED]	----
	Getner Telephone Interface	[REDACTED]	per	[REDACTED]	\$100.00
	DID Phone Line (For Getner)	[REDACTED]	per	[REDACTED]	\$100.00
	DID Phone Line (VTC Support Lines)	[REDACTED]	per	[REDACTED]	\$300.00
	DID Phone Line (Electronic Mail)	[REDACTED]	per	[REDACTED]	\$100.00
	Fax Machine	[REDACTED]	per	[REDACTED]	\$100.00
	AV Technicians (2Techs x 9 Hours/Tech)	[REDACTED]	per	[REDACTED]	\$1170.00
	Subtotal				\$24820.00
	Service Charge-20% (Less AV Techs)				\$4730.00
	(Tax Exempt- A tax exemption form will be provided)				
	GRAND TOTAL				\$29550.00

AWARDS CEREMONY

Date	Schedule of Supplies/Services	Quantity	Unit	Price	Amount
6/21/2007	3:00pm-10:00pm (Setup/AV Testing) Room Rental				\$1,000.00
6/22/2007	8:00am-5:00pm -Includes Main Event Ballroom w/ Theater Seating for 900ppl -(2) Breakout Rooms Room Rental				\$8,000.00
	*Pre Ceremony Reception		people		\$11,151.00
	**Post Ceremony Reception		people		\$9,261.00
	Audio Visual				
	Podium Microphone		per		\$55.00
	Wireless Handheld Microphone		per		\$150.00
	Standing Microphone		per		\$110.00
	Mackie 1604 Audio Mixer		per		\$200.00
	JBL Powered Speaker w/Stand		per		\$510.00
	Lighting Package		per		\$4500.00
	Includes:				
	20' Lighting Box Truss				
	(4) Fresnel ARRI 650 (Stage Wash)				
	(2) Fresnel ARRI 650 (Backlight)				
	(2) Rigging Motor Controller/Dimmer				
	(1) Rigging Supervisor Install & Remove				
	(2) Riggers (1up/1down) Install & Remove				
	Video Teleconferencing Package		per		\$3000.00
	Includes:				
	Polycom VTC Unit				
	VTC Technician (Test, Install, Operate, Remove)				
	Internet Connection		per		\$450.00
	IP-ISDN Conversion Fee (TBD)				---
	Getner Telephone Interface		per		\$100.00
	DID Phone Line (For Getner)		per		\$100.00
	DID Phone Line (VTC Support Lines)		per		\$300.00
	AV Technicians (2Techs x 9 Hours/Tech)		per		\$1170.00
	Subtotal				\$40057.00
	Service Charge-20% (Less AV Techs)				\$7777.40
	(Tax Exempt- A tax exemption form will be provided)				
	GRAND TOTAL				\$47834.40

*Pre-Ceremony Reception to Include: (3) Market Vegetable Displays, (3) Fruit & Cheese Displays w/ Crackers & Honey Dressing, (3) PreMade Caesar Salad Stations, (3) PreMade Mediterranean Salad Stations, (2) Sonoma Valley Field Greens Salad Stations, (3) Chicken Sate Displays with Thai Curry Sauce (enough for 3pcs/pp), (3) New York Strip Carving Stations, (3) Beverage Stations to Include-Assorted Soft Drinks, Bottled Water, and Fruit Punch.

**Post-Ceremony Reception to Include: (5) Stations of Assorted Cookies (Total of 100 Dozen), (5) Beverage Stations to Include-Assorted Soft Drinks, Bottled Water, and Fruit Punch.