

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF PAGE

3

2. AMENDMENT/MODIFICATION NO.

M001

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

27-07-308

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: Mandy Mauer  
Mail Stop T-7-I-2  
Washington, DC 20555

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Div. of Contracts  
Mail Stop T-7-I-2

Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MJ HARBOR HOTEL, L.L.C.  
PIER V HOTELS

711 EASTERN AVE

BALTIMORE MD 212024320

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
DR-27-07-308

10B. DATED (SEE ITEM 13)

06-18-2007

CODE 788772965

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)

N/A

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 ☒ 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.)

\*\*SEE PAGE TWO AND THREE, OF THREE FOR A DESCRIPTION OF THE MODIFICATION\*\*

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)

Stephen Pool  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

18C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

5/16/07

NSN 7540-01-152-8070

PREVIOUS EDITION NOT USABLE

SUNSI REVIEW COMPLETE

STANDARD FORM 30 (REV. 1-83)  
Prescribed by GSA FPMR (41 CFR) 101-11.6





TEMPLATE - ADM001

ADM002

The purpose of this modification is to: (1) modify the schedule of costs to incorporate the correct totals in column (f), entitled, AMOUNT. Accordingly, the contract is modified as follows:

- 1) In the purchase order, under Section 17, entitled, SCHEDULE, the following items within the schedule of costs, under column (f) Amount, are hereby modified as follows:

Item No. (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Unit Price (e)	Amount (f)
1	Sleeping Rooms (single rooms) for 3 nights on June 18 - June 20, 2007. (25 rooms x 3 nights = Total of 75 Rooms)		EACH		\$16,425.00
2	Sleeping Room Tax per Room (Occupancy tax of 7.5%)		EACH		\$1,231.88
3	June 18, 2007 P.M. Light Refreshments		EACH		\$298.75
4	June 19, 2007 Full Breakfast		EACH		\$623.75
5	June 19, 2007 Lunch, A.M. Light Refreshments, P.M. Light Refreshments		EACH		\$448.75
6	June 20, 2007 Full Breakfast		EACH		\$623.75
7	June 20, 2007 Lunch, A.M. Light Refreshments, P.M. Light Refreshments		EACH		\$448.75
8	June 21, 2007 Full Breakfast, Box Lunch, A.M. Light Refreshments		EACH		\$1,021.25
9	Service Charge for Food (22%)		LOT		\$762.30
10	Reception Room Space to Accommodate Approximately 25 Individuals on June 18, 2007, from 5:00pm to 7:00pm. (Includes a snack break @ \$11.95 per person)		LOT		\$298.75
11	Service Charge for Reception Food (22%)		LOT		\$65.73

12	Meeting Room Space to Accommodate Approximately 25 Individuals on June 18-21, 2007, Approximate Time 8:00am to 6:00pm. Room Set-up: U-SHAPE (Includes 22% Service Charge)		DAYS		\$2,440.00
13	Miscellaneous Expenses (audiovisual equipment, facsimile, copying, copier charges, flip charts, etc.) (Includes 22% Service Charge)		LOT		\$2,440.00
	GRAND TOTAL				\$27,128.66

All other terms and conditions of this contract remain the same, including the Grand Total of the purchase order.

A summary of obligations, from the award date through the date of this action, is given below:

Total FY 07 obligation amount: \$27,128.66

Total NRC obligations: \$27,128.66

This modification obligates NO FUNDS.