

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF PAGE 2

2. AMENDMENT/MODIFICATION NO. 002 3. EFFECTIVE DATE JUN 14 2007 4. REQUISITION/PURCHASE REQ. NO. 27-07-308 5. PROJECT NO. (If applicable)

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Adelis M Rodriguez Mail Stop T-7-I-2 Washington, DC 20555 7. ADMINISTERED BY U.S. Nuclear Regulatory Commission 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 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

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: 77P-15-5C1-316 Job: D1352 BOC: 252A Approp: 31X0200 Obligate: \$845.46 FFS: SBC07316 DUNS: 788772965

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

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)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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 FOR A DESCRIPTION OF THE MODIFICATION** Total Obligated Amount \$27,974.12 (changed) Total Ceiling Amount \$27,974.12 (changed)

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) MARILYN BOWELL 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) Marilyn Bowell 15C. DATE SIGNED 6/18/07 16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) Stephen Pool 16C. DATE SIGNED 6/14/07

The purpose of this modification is to: (1) increase the amount of people attending the receptions, meals and refreshments (2) modify the schedule of costs to incorporate the correct totals. (3) increases the obligated amount and total ceiling of the purchase order by \$845.46. Accordingly, the contract is modified as follows:

- 1) This modification increases the amount of people that will be attending the reception, meals and refreshments by 5 from 25 to 30. Please refer to Section 17 of the purchase order, entitled, SCHEDULE, the following items within the schedule of costs, are hereby modified as follows:

Item No.	Supplies or Services	Previous Quantity Ordered	Increased quantity	Revised quantity (NOT to exceed)	Unit	Unit Price	Previous Amount	Increased amount	Revised amount
3	June 18, 2007 P.M. Light Refreshments				EACH				\$358.50
4	June 19, 2007 Full Breakfast				EACH				\$748.50
5	June 19, 2007 Lunch, A.M. Light Refreshments, P.M. Light Refreshments				EACH				\$538.50
6	June 20, 2007 Full Breakfast				EACH				\$748.50
7	June 20, 2007 Lunch, A.M. Light Refreshments, P.M. Light Refreshments				EACH				\$538.50
8	June 21, 2007 Full Breakfast, Box Lunch, A.M. Light Refreshments				EACH				\$1,225.50
9	Service Charge for Food ()				LOT				\$914.76
10	Reception Room Space to Accommodate Approximately 30 Individuals on June 18, 2007, from 5:00pm to 7:00pm. (Includes a snack break @ \$ per person)				LOT				\$298.75
11	Service Charge for Reception Food (22%)				LOT				\$65.73
12	Meeting Room Space to Accommodate Approximately 30 Individuals on June 18-21, 2007, Approximate Time 8:00am to 6:00pm. Room Set-up: U-SHAPE (Includes Service Charge)				DAYS				\$2,440.00
	GRAND TOTAL								\$27,974.12

2) The obligated amount under this purchase order is \$27,974.12. The total ceiling for the purchase order is \$27,974.12.

All other terms and conditions of this order remain the same.

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

Total FY 07 obligation amount: \$27,974.12
 Total NRC obligations: \$27,974.12

This modification obligates FY 07 funds in the amount of \$845.46.