AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ		<u>1</u> 1		
	See block 16c		5. PROJECT NO.(If applicable)			
ISSUED BY CODE	3100	7. ADMINISTERED BY (If other th	CODE 3100			
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Danielle M Emche Mail Stop T-7-I-2 Washington, DC 20555	· · ·	U.S. Nuclear Regulatory Commission Gene Carpentar Mail Stop: T-10-M-5 301-415-7333 Washington, DC 20555				
NAMÉ AND ADDRESS OF CONTRACTOR (No., street, county, Sta	ite and ZIP Code)	<u> </u>	(X) 9A. AMENDMENT OF SOLICI	TATION NO.		
HYATT CORPORATION HYATT REGENCY BETHESDA			9B. DATED (SEE ITEM 11)			
1 BETHESDA METRO CTR			10A. MODIFICATION OF COM M001 NRC-DR-04-0			
BETHESDA MD 208145326		10B. DATED (SEE ITEM 13)	·			
DDE 139632616						
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF SO	OLICITATIONS			
o 13. THIS ITEM AP	60-15-111-127 25 bligate: \$16,884.00 PLIES ONLY TO MOD THE CONTRACT/ORD	DER NO. AS DESCRIB	31X0200.860 9632616 TRACTS/ORDERS, BED IN ITEM 14.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF F C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUR Guest Room Minimum clause and Func D. OTHER	RSUANT TO AUTHORITY OF: Modi	fies line items 1, 2, 3 and	aying office, appropriation date, etc.) d 4 and adds line item 6 use.	, pursuant to the Hyatt		
(Specify type of modification and authority)			· · · · · · · · · · · · · · · · · · ·			
	s listed on page two he total fixed price	ion/contract subject matter where feasib 5 1, 2, 3, and 4 and represent the delta and funds obligated	add the additional : change of the line : by this modification	item. Box.17H of p n. This change is		
This Action Obligates: \$16,884.00 Previos Fixed Price: \$27,421.50				,		
Total Fixed Price: \$44,305.50 (chan	ged)					
xcept as provided herein, all terms and conditions of the document refere	enced in Item 9A or 10A as heretofore ch	nanced, remains unchanced and in full (orce and effect.			
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTR				
JARED DUBLICK SALES MAN	AGER	Stephen Pool Contracting Offi	der			
58. CONTRACTOR/OFFER	15C. DATE SIGNED		A Jon	16C. DATE SIGNED		
NSN 7540-01-152-8070			STAN	DARD FORM 30 (REV. 10-83)		
PREVIOUS EDITION NOT LICARIE	MBI REVIEW C	4	V Prescr	ibed by GSA - FAR (48 CFR) 53.243		

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

2

	: Mark all packages and papers with contract and/or order numb							· ·
DATE OF OF	DATE OF ORDER CONTRACT NO.			0	RDER NO.	-04-08-003		
		M001	QUANTITY		UNIT			QUANTITY
ITEM NO. (A)	SUPPLIES OR SERVI (B)	CES	ORDERED (C)	UNIT (D)	PRICE (E)	AMOUN (F)	l	ACCEPTED (G)
1	Meeting Package **Delta increase in quantity** February 19, 2008			Person			\$5,025.00	
2	Meeting Package **Delta increase in quantity** February 20, 2008			Person			\$3,350.00	
3	February 21, 2008 Service Charge **Delta increase in quantity**			Person			\$1,675.00	
4				Each			\$2,010.00	
6				Room			\$4,824.00	
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