

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE 10-25-2010	4. REQUISITION/PURCHASE REQ. NO. RFPA 10-10-415M001		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Donna Berkowitz Mail Stop: TWB-01-B26M Washington, DC 20555		CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B26M Washington, DC 20555		CODE 3100
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CONGRESSIONAL HOTEL CORP LEGACY HOTEL AND MEETING CENTRE, THE 1775 ROCKVILLE PIKE ROCKVILLE MD 208521621			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-415	
			X	10B. DATED (SEE ITEM 13) 06-10-2010	
CODE			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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) DUNS: 175197151 FFS: ADM-11-032 B&R: 4011-51-F-176 JC: D2310 BOC: 2320 APPN: x0200 Obligate: \$11,328.00					
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	mutual agreement of the parties				
	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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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 add additional AV equipment specified on page 2. NRC POC: Kendra Hill, Project Officer phone: 201-251-3300, email: kendra.hill@nrc.gov Contractor POC: Kylea Williams phone: 240-283-1113, email: kylea.williams@thelegacyrockville.com					
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) Kylea Williams Executive Meeting Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz		
15B. CONTRACTOR/OFFICER Kylea Williams (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY Donna Berkowitz (Signature of Contracting Officer)		
15C. DATE SIGNED			16C. DATE SIGNED 10/20/10		

NSN 7540-01-152-2070
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 25 2010

ADM002

The contractor shall provide the following additional AV equipment below for the four breakout rooms on October 25-29, 2010:

- 1 lapel for 5 days @ \$1,200.00
- 1 hand held for 5 days @ \$1,200.00
- 1 Podium & Mic for 5 days @ \$1,200.00
- 1 Speaker for 5 days @ \$1,200.00
- 1 Channel Mixer for 5 days @ \$1,200.00

Total Cost Per Break Out Room: \$2,832.00

Total Inclusive Cost for Additional AV in Break Out Rooms 1-4: **\$11,328.00**