AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF PAGE 3

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
M002	See Block 15C.	NRR-11-117	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	3100	U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555	3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
NORTH BETHESDA HOTEL, L.L.C. BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER		9B. DATED (SEE ITEM 11)
5701 MARINELLI RD NORTH BETHESDA MD 208522785		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-03-10-094 Modification No. 2
CODE 152115049 FACILITY CODE	X	10B. DATED (SEE ITEM 13) 09-29-2010

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) 020-15-111-112 J4690 252A 31X1200.020 Deobligate $23,785.47
DUNS# 152115049 FFS# 111884
NAICS: 721110 PSC: X112

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: Mutual Agreement Between Both Parties - FAR 52.212-4 (c) applies.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ 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:

1. Revise and Replace the Price Schedule for the Base Period.
2. Decrease the ceiling of the base period and the total contract.
3. Deobligate $23,785.47 in funding.
4. Revise Section B.5 of the contract.

See page two for details.

All other terms and conditions shall 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DANA KATZ, Senior Assistant Controller	Stephen Pool Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3/8/2011
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 3/8/11

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

MAR 9 2011

ADM002

Contract NRC-03-10-094 is hereby modified as follows:

1. The contract's Price Schedule for the Base Period is hereby replaced by the schedule on page 3 in its entirety.

2. The ceiling of the Base Period is hereby reduced by $23,785.47 from $300,243.50 to $276,458.03. The total contract ceiling is hereby reduced by $23,785.47 from $900,730.50 to $876,945.03.

3. Section B.5 – Consideration and Obligation – Hybrid Type Contract is hereby revised as follows:

   1) Indefinite Quantity Line Items:

   a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted for line items 0001 – 0007 under this contract is $271,458.03.

All other terms and conditions shall remain unchanged.

Regulatory Information Conference (RIC)
Base Period: October 1, 2010 through May 31, 2011

Fixed Price Line Items

CLIN	Description	Fixed Rate	Estimated Qty	Unit	Total
0001	Full Day Regulatory Information Conference (RIC) Individual Attendee Fee *Fee to include: general session room, staff offices, breakout space, standard audio visual package, morning and afternoon breaks, use of fitness center, 23% service charge, parking, and dedicated conference services manager	$74.00 per attendee	3,347 attendees Breakdown 1,300 day 1 1,300 day 2 747 day 3	3 days	$247,678.(
0002	Video Conference Fee Includes 23% service charge	$7,300.00 one time charge	1	2 days	$8,979.0(
0003	IBAHN Internet (wired or wireless) Includes 23% service charge	$52.25 per day	9	3 days	$1,735.2
0004	Direct Dial Phone Includes 23% service charge	$95.00 $95.00 $95.00 $94.71 Per day	1 ballroom 1 staff ofc 1 cabin john 1 cabin john (spkr)	4 days 5 days 1 day 1 day	$467.40 $584.25 $116.85 $116.49
0005	Power Drop for Multiple Extension Cords or Large Power Requirements Includes 23% service charge	$184.50 per day	3	3 days	$2,042.4
0006	Rigging Includes 23% service charge	$7,404.40	1	Lot	$9,107.4
0007	Power Strips Power Cords Includes 23% service charge	$14.25	12	3 days	$630.99
Total Fixed Price Line Items					**$271,458.(**

Cost Reimbursement Line Items

CLIN	Description	Unit Price	Qty	Unit	Total
0008	Supplemental Services/Incidental Expenses	$5,000.00	1	Lot	$5,000.00
Total Cost Reimbursement Line Items					**$5,000.00**

BASE PERIOD TOTAL	**$276,458.0**

3/8/2011