

2. AMENDMENT/MODIFICATION NO. M001 3. EFFECTIVE DATE 07/09/2010 4. REQUISITION/PURCHASE REQ. NO. NMS-DR-10-0055 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: Dominique Malone
 Mail Stop: TWB-01-B10M
 Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 THI IV BETHESDA LESSEE LLC
 DOUBLETREE HOTEL BETHESDA
 8120 WISCONSIN AVE
 BETHESDA MD 208143624

(X) 9A. AMENDMENT OF SOLICITATION NO. M001
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-DR-10-0055
 10B. DATED (SEE ITEM 13) X 01-29-2010

CODE FACILITY CODE

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) Obligate \$825 B&R 010-15-333-208 Job: J5647
 BOC: 252A Approp: 31X0200 FFS: 5010R046/No APP #Req.

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 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 incorporate the changes to equipment requirements for the meetings being held June 29 - July 1, 2010. Please see attached for complete list of additions and deletions.
 This modification hereby increases the price of this purchase order from \$11,970 by \$825 to \$12,795.

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) *Sales Manager*
Jessica S. Pearson DoubleTree Bethesda

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED *8/14/2010*

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
DOMINIQUE C MALONE

16B. UNITED STATES OF AMERICA
 BY *Dominique C Malone*
 (Signature of Contracting Officer)

16C. DATE SIGNED *8/17/2010*

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Additions/changes to communications set-up for the FCIX for purchase order NRC-DR-10-0055.

The equipment for the meetings is hereby revised as follows:

Add:

Audio Mixing Board (\$ 175/day x 3 days is \$ 525)

Audio Technician support for each morning (4 hrs) on all 3 days (\$ 85/hr x 4 hrs x 3 days is \$ 1020)

Podium-mounted microphone (no charge)

Delete:

Lavaliere-mounted microphone (\$65/day x 3 days is \$ 195 credit)

Polycom Phone (\$175/day x 3 days is \$ 525 credit)

Net Change in contract cost = \$ 1545 new - \$ 720 credit is \$ 825 additional costs.

All other terms and conditions remain unchanged.