

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NRO-15-0150	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 ATTN: La'toya Cooper Washington DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) U.S. NRC - HQ Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE 5701 MARINELLI RD NORTH BETHESDA MD 208522785		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 152115049 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-A-10-0013 NRC-HQ-25-15-O-0001	
		10B. DATED (SEE ITEM 13) 07/29/2015	

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 6 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 ACKNOWLEDGEMENT 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) Net Increase: \$3,148.80
 2015-X0200-FEEBASED-25-25D099-17-4-151-1043-251B

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

CHECK ONE	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.
X	D. OTHER (Specify type of modification and authority) 52.243-1 Changes-Fixed Price (AUG 1987)

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: 1) revise the price/cost schedule of the purchase order; and 2) increase the ceiling by \$3,148.80, thereby increasing the total ceiling and obligated amount from \$10,184.40 to \$13,333.20.

Total Ceiling Amount: \$13,333.20 (changed)
 Total Obligated Amount: \$13,333.20 (changed)
 Period of Performance: September 1, 2015 through September 2, 2015 (unchanged)

Please see page 2 for detailed changes.
 Account code:
 2015-X0200-FEEBASED-25-25D099-17-4-151-1043-251B

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Neil Loewentritt Sales Specialist	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LATOYA D. COOPER
15B. CONTRACTOR/OFFEROR Neil Loewentritt (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Latoya Cooper (Signature of Contracting Officer)
15C. DATE SIGNED 8/27/2015	16C. DATE SIGNED 8/27/2015

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Accordingly, the following changes are hereby made:

1. Section B.1 NRCB080 CONSIDERATION AND OBLIGATION-BPA CALL ORDER, is deleted in its entirety and replaced with the following:

- “(a) The ceiling of this order for services is \$13,333.20.
- “(b) The amount obligated for this order is \$13,333.20.”

2. Section C.1 PRICE/COST SCHEDULE is revised as follows:

“Meeting Room/ Miscellaneous

CLIN	Quantity	Item	Days	Unit	Unit Price	Total Price
0001	█	Salon C - Meeting Room Rental █ people, theater style setup	█	EA	█	█
0002	█	Salon B - Meeting Room Rental █ people, theater style setup	█	EA	█	█

Meeting Room/Miscellaneous Subtotal: █

Audio-Visual Equipment

CLIN	Quantity	Item	Days	Unit	Unit Price	Total Price
1001	█	Projector Screen 12'	█	EA	█	█
1002	█	LCD Projector (includes all cables, connectors, and power to support venue-provided equipment)	█	EA	█	█
1003	█	Laser Pointer/controller to change slides	█	EA	█	█
1004	█	Laptop	█	EA	█	█
1005	█	Lapel Microphone	█	EA	█	█
1006	█	Handheld Microphones w/floor stand	█	EA	█	█
1007	█	Standing Lectern with Microphone	█	EA	█	█
1008	█	Table Microphone	█	EA	█	█

Audio-Visual Subtotal: █

Labor

CLIN	Quantity	Item	Days	Unit	Rate	Total Price
2001	█	Audiovisual Technician	█	HR	█	█

Labor Subtotal: █
Grand Total: \$13,333.20”

All other terms and conditions of the purchase order remain unchanged.