

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. Two (2)	3. EFFECTIVE DATE 5/9/89	4. REQUISITION/PURCHASE REQ. NO. PER-89-333	5. PROJECT NO. (If appl.) 1
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, D.C. 20555	7. ADMINISTERED BY (If other than Item 6) CODE	8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) The Hotel Belvedere Charles Street at Chase Baltimore, MD 21202	
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-89-333		10B. DATED (SEE ITEM 13)	
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)

B&R No.: 984-20-01-25-7 FIN No.: D-23009 APPH No.: 31X0200 DEOBLIGATE: \$5,286.30

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

(W)	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	52.243-1 Changes -- Fixed Price Alternate I
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE ATTACHED)

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NRC-38-89-333 PNU

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) JOHN A. JAROSINSKI, CONTRACTOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Paul J. Edgeworth, Contracting Officer
15B. CONTRACTOR/OFFEROR John A. Jarosinski (Signature of person authorized to sign)	15C. DATE SIGNED 5-5-89
16B. UNITED STATES OF AMERICA BY Paul J. Edgeworth (Signature of Contracting Officer)	16C. DATE SIGNED 5/9/89

The subject contract is modified as follows:

1. "The total estimated amount of this contract as well as the amount obligated is hereby decreased by \$5,286.30 from \$53,828.14 to \$48,541.84. Therefore, under Subsection B.2 - Consideration and Obligation, the total estimated amount under subparagraph a. and the amount presently obligated under subparagraph b. are both hereby changed from \$53,828.14 to \$48,541.84."
2. "Item Nos. 1, 2, 3, and 5 of Subsection B.3 - Pricing Schedule are revised to read as follows:

"B.3 PRICING SCHEDULE

Item No.	Supplies/Serv.	Quantity	Unit Price	Amount
1	Overnight room (See C.1.3.1) Requirements	372	\$ 50.00	\$18,600.00
2.	<u>Food Requirements</u> (See C.1.3.2)			
	a. Breakfast (For pricing purposes, assume the entree will be Freshly Scrambled Eggs; Ham, Bacon and Sausage; Breakfast Potatoes; Assorted Muffins, Croissants and Danish; Preserves and Butter; Coffee, Tea or Milk	346	\$ 8.20	\$ 2,837.20
	b. Lunch (For pricing purposes, assume the entree will be Grilled Swordfish with Rice; Salad; Vegetable; Dessert; Coffee, Tea or Milk	517	\$ 18.88	\$ 9,760.96

c. Dinner (For pricing purposes, assume the entree will be Roast Prime Rib of Beef Augus with Baked Stuffed Potato; Seafood Bisque; Salad; Dessert; Coffee, Tea or Milk. Appetizer will be raw vegetables w/dips; scallops wrapped in bacon; cocktail franks w/mustard; miniature spinach and mushroom quiche.	426	\$ 33.21	\$14,147.46
3. Coffee and Soft Drink Service (assume 50/50)	593	\$ 3.54	\$ 2,099.22
5. Parking (See C.1.3.4)			
Parking Space	355	\$ 3.00	\$ 1,065.00
Validation Parking	16	\$ 2.00	\$ 32.00

3. Subparagraph C.1.3.2 - Food Requirements of Subsection C.1.3 - Scope of Work is hereby deleted in its entirety and substituted with the following in lieu thereof:

"C.1.3.2 Food Requirements

Meal	No.	No. of Meals
Breakfast	Four (4)	346
Coffee Service	Seven (7)	593
*Lunch	Six (6)	517
*Dinner	Five (5)	426

Not all of the attendees will be eating the number of meals reflected above.

*Dining facility must be able to accommodate approximately 175 conferees for one luncheon and one dinner."

All other terms and conditions of this contract remain unchanged.