

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

2. AMENDMENT/MODIFICATION NO.
M0083. EFFECTIVE DATE
(see block 16C)
31004. REQUISITION/PURCHASE REQ. NO.
NRR-13-101

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

U.S. Nuclear Regulatory Commission
Div. of ContractsMail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than item 6)

CODE 3100

U.S. Nuclear Regulatory Commission
Div. of ContractsMail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NORTH BETHESDA HOTEL, L.L.C.
BETHESDA NORTH MARRIOTT HOTEL & CONFERENCE CENTER

5701 MARINELLI RD

NORTH BETHESDA MD 208522785

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-03-10-09410B. DATED (SEE ITEM 13)
10-01-2010

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)

DUNS: 152115049 NAICS: 721110 FAIMIS: 130975
B&R: 020-51-K-181 JC: J4151 BOC: 252A: APPN: 31X0200.320
Deobligate: - (\$37,440.00)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

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: The Mutual Agreement of the Parties

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 1) reduce the catering services for the 2013 RIC conference on March 12-14, 2013, and 2) to reduce the total estimated amount of the contract by \$37,440.00.

The period of performance for this contract is from October 1, 2010 through May 31, 2013 (UNCHANGED)

The total amount obligated to this contract is reduced by \$37,440.00, from \$842,900.60 to \$805,460.60 (CHANGED)

The current contract ceiling is reduced by \$37,440.00, from \$876,945.03 to \$839,505.03 (CHANGED)

NRC Project Officer: Lorna Kipfer, phone: 301-415-4065, email: lorna.kipfer@nrc.gov

NRC Technical Assistant Project Manager: Tamera Williams, phone 301-415-3677, email: tamera.williams@nrc.gov

Contractor POC: Darlene Davis, phone 301-367-8501, email: darlene.davis@marriott.com

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Randi Jacobs, senior Event Manager

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

Donna Berkowitz
Contracting Officer

15B. CONTRACTOR/OFFEROR

Randi Jacobs
(Signature of person authorized to sign)

15C. DATE SIGNED

2/20/13

16B. UNITED STATES OF AMERICA

BY Donna Berkowitz
(Signature of Contracting Officer)

16C. DATE SIGNED

3/1/13

Effective with the date of this modification, Articles B.4 and B.5 are revised as follows:

B.4 PRICE/COST SCHEDULE

Regulatory Information Conference (RIC) Option Year Two: June 1, 2012 through May 31, 2013					
Fixed Price Line Items					
CLIN	Description	Fixed Rate	Estimated Qty	Unit	Total
2001	March 12-13, 2013 Regulatory Information Conference (RIC) Individual Attendee Fee *Fee to include: general session room, staff offices, breakout space, standard audiovisual package, morning and afternoon breaks, service charge, and dedicated conference services manager. The contractor shall provide free parking for attendees.	per attendee	attendees	days	
2002	March 14, 2013 Regulatory Information Conference (RIC) Individual Attendee Fee *Fee to include: general session room, staff offices, breakout space, standard audiovisual package, morning break, 23% service charge, and dedicated conference services manager. The contractor shall provide free parking for attendees.	per attendee	attendees	day	
2003	Video Conference Fee Includes service charge	per day		days	
2004	Shared IBAHN Connections Includes service charge	per day		days	
2005	Direct Dial Phone Includes service charge	per day		days	
2006	Power Drop for Multiple Extension Cords or Large Power Requirements. Includes service charge	per day		days	
2007	Rigging Includes service charge			Lot	
2008	Wireless High Speed Internet Conference Package. Includes 2 service charge	.0		Lot	
Total Fixed Price Line Items					\$257,803.50
Cost Reimbursement Line Items					
CLIN	Description	Unit Price	Qty	Unit	Total
2009	Supplemental Services/Incidental Expenses			Lot	
Total Cost Reimbursement Line Items					\$5,000.00
OPTION YEAR TWO TOTAL					\$262,803.50

B.5 CONSIDERATION AND OBLIGATION-- HYBRID TYPE CONTRACT

1) INDEFINITE QUANTITY LINE ITEMS:

(e) The amount presently obligated with respect to this contract for line items 2001 – 2008 is \$257,803.50. The Contracting Officer or Project Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The Contractor shall, at no time, exceed the obligated amount. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2) COST-REIMBURSEMENT LINE ITEMS:

(e) The amount obligated by the Government with respect to the cost-reimbursement line items (CLIN 2009) under this contract is \$5,000.