

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 18	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
M0002		03/07/2014		NRR-14-0125	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
BETHESDA NORTH MARRIOTT HOTEL CONFERENCE CENTER 5701 MARINELLI RD NORTH BETHESDA MD 208522785		(x)			
CODE 152115049 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		NRC-HQ-13-C-03-0057		09/25/2013	

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 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: \$20,040.00
 See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) CHANGES
	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.)

COR: Lorna Kipfer

The purpose of this modification is 1) to incorporate Video Conferencing services into the Statement of Work, 2) to incorporate CLINS 0002g, 0002h, 1002g, 1002h, 2002g, and 2002h for Video Conferencing services into the Price/Cost Schedule, 3) to increase the ceiling for the Base Period by \$20,049.00, from \$233,475.49 to \$253,524.49, 4) to increase the ceiling for Option Period 1 by \$20,049.00, from \$239,784.49 to \$259,833.49, 5) to increase the ceiling for Option Period 2 by \$20,049.00, from \$247,367.44 to \$267,416.44, and 6) to increase funding by \$20,040.00, from \$233,475.49 to \$253,515.49. See page two (2) for details.

Continued ...

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)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Randi Jacobs, senior Event Manager		NANCY LAMON-KRITIKOS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
Randi Jacobs	3/7/14	New Line Corp	3/7/2014

NSN 7540-01-152-8070
 Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 15 2014

ADM002

NAME OF OFFEROR OR CONTRACTOR
BETHESDA NORTH MARRIOTT HOTEL CONFERENCE CENTER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Contract Ceiling (exclusive of options): \$253,524.49 (changed)</p> <p>Total Contract Ceiling (inclusive of options): \$780,774.42 (changed)</p> <p>Total Obligated Amount: \$253,515.49 (changed)</p> <p>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-20-20D099-51-K-181-1002-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 20 Division 20D099 Branch Cost Ctr (Job Code) 1002 Major prog/business 51 Product Line K Product 181 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 51-K-181-1002 Quantity: 0 Amount: \$20,040.00 Percent: 9.99379 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 09/25/2013 to 09/30/2014</p>				

The purpose of this modification is 1) to incorporate Video Conferencing services into the Statement of Work, 2) to incorporate CLINS 0002g, 0002h, 1002g, 1002h, 2002g, and 2002h for Video Conferencing services into the Price/Cost Schedule, 3) to increase the ceiling for the Base Period by \$20,049.00, from \$233,475.49 to \$253,524.49, 4) to increase the ceiling for Option Period 1 by \$20,049.00, from \$239,784.49 to \$259,833.49, 5) to increase the ceiling for Option Period 2 by \$20,049.00, from \$247,367.44 to \$267,416.44, and 6) to increase funding by \$20,040.00, from \$233,475.49 to \$253,515.49.

Contract NRC-HQ-13-C-03-0057 is hereby modified as follows:

1. The following Video Conferencing section is hereby incorporated into Section B.4 Statement of Work, after the Internet Package section.

VIDEO CONFERENCING

The Contractor shall provide a flat rate for a video conferencing package to include communication equipment and services to support the conference program. Package includes: Videoconference Codec to transmit at 384 kbps (ISDN), H320, H323 Standards Based Codec, equipment installation and testing, de-installation of equipment and an onsite technician to support the event plenary sessions 6:00am – 5:00pm Monday-Wednesday (one (1) set-up day, and two (2) event days). Four (4) direct inward dial (ISDN) phone lines (not operated assisted) to be used for broadcast communications to support the conference program are also required. The four (4) DID lines include one (1) for the getner phone interface, and three (3) for the VTC support lines. These lines are required 6:00am – 5:00pm Monday-Wednesday (one (1) set-up day, and two (2) event days).

Section B.4 Statement of Work is hereby deleted in its entirety and replaced with Attachment 1: B.4 Statement of Work.

2. CLINS 0002g, 0002h, 1002g, 1002h, 2002g, and 2002h for Video Conferencing services are hereby incorporated into Section B.3 Price/Cost Schedule, for an overall contract ceiling increase of \$60,147.00, from \$720,627.42 to \$780,774.42.

Section B.3 Price/Cost Schedule is hereby deleted in its entirety, and replaced with Attachment 2: B.2 Price/Cost Schedule.

3. Section B.2 CONSIDERATION AND OBLIGATION--HYBRID TYPE CONTRACT is hereby revised as follows.

B.2 CONSIDERATION AND OBLIGATION--HYBRID TYPE CONTRACT

(a) The estimated total quantity of this contract for the products/services under this contract is **\$253,524.49**, which includes a ceiling of **\$121,958.99** for the firm fixed price items (CLINS 1-2) and a ceiling of \$131,565.50 for the indefinite quantity items (CLIN 3).

(b) The minimum guarantee under this contract with respect to the indefinite quantity items (CLIN 3) is \$3,000.

(d) The Contracting Officer will obligate funds on this contract. The obligated amount for this contract is **\$253,515.49**. The NRC CO or NRC COR 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 obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph (a) above. 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.

4. Section C.3 52.216-19 ORDER LIMITATIONS (OCT 1995) is hereby revised as follows.

C.3 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$3,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of **\$253,524.49**;

(2) Any order for a combination of items in excess of **\$780,774.42**; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

5. Section C.7 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) is hereby revised as follows:

C.7 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond **\$253,515.49 for performance through September 30, 2014**. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond **\$253,515.49**, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

6. A summary of obligations from date of award through this modification is as follows:

Base	\$ 50,000.00
Modification #1	\$ 183,475.49
Modification #2	\$ 20,040.00

Total \$ 253,515.49

This modification obligates \$20,040 in FY14 funds.

All other terms and conditions shall remain unchanged.

ATTACHMENT 1

B.4 STATEMENT OF WORK

NAME OF EVENT

Regulatory Information Conference (RIC)

BACKGROUND

The U.S. Nuclear Regulatory Commission (NRC), Office of Nuclear Reactor Regulation (NRR) and Office of Nuclear Regulatory Research host an annual 3-day Regulatory Information Conference (RIC). The objective of the RIC is to provide a communication forum for the NRC and industry with regards to current and future nuclear initiatives and reactor issues.

The RIC continues to draw nearly 3,000 participants. With continued interest in energy sources, and renewed focus on safety and security of regulation in the nuclear arena, attendance at the RIC is expected to be well attended. The majority of RIC attendees are associated with the nuclear power industry, including manufacturers, architect/engineering firms, senior NRC officials, corporation presidents, chief executive officers and government executives, as well as head regulators and representatives of foreign countries and the general public.

OBJECTIVE

The objective of this contract is to procure conference space, light refreshments, and audio visual equipment, as well as set aside sleeping rooms for the RIC. The conference dates for this contract are March 11-13, 2014 (base year), March 10-12, 2015 (option year 1), and March 8-10, 2016 (option year 2).

ANTICIPATED ATTENDANCE

2,700+ people on a flow basis

LOCATION

The Contractor's facility shall be no more than a .5 mile walk from a Metrorail Station on the red line between the Shady Grove Metro Station and the Metro Center Metro Station.

The venue shall be within a .5 mile walk of a sufficient variety of restaurants that can collectively accommodate lunch for conference attendees (estimated 2,700 people per day).

OFFICIAL MEETING DATES

Conference Dates	Shoulder Move In Date	Shoulder Move Out Date
March 11– 13, 2014	March 9, 2014	March 14, 2014
March 10- 12, 2015	March 8, 2015	March 13, 2015
March 8 – 10, 2016	March 6, 2016	March 11, 2016

All required meeting space shall be available for set-up at 6:00 a.m. on the shoulder move-in date, and all meeting space shall be available until 5:00 p.m. on the shoulder move-out date.

MEETING ROOMS

The venue shall provide meeting space large enough for accommodating the required staging and for seating a minimum of 2,500 attendees theatre style at one time in a dedicated general session room. The venue shall also provide at least seven (7) additional breakout rooms able to hold a minimum of 125 people each theatre style as well as provide a minimum of ten (10) other meeting rooms for up to 10-20 people conference style for private meetings. Further, the Contractor shall provide two staff offices, one speaker ready room, one Cyber Café space, one storage room for audio visual (A/V) equipment, and one hospitality suite preferably located near the main meeting rooms.

The contractor shall also provide registration space as well as sufficient exhibit/poster space for technical poster and tabletop presentations. The Contractor should anticipate poster space for at least ten (10) double-sided 6'x4' poster boards with schoolroom tables and chairs in front of each poster as standard. Additionally, the Contractor should anticipate exhibit space to accommodate up to ten (10) tabletop presentations set with one (1) to two (2) 6' skirted tables, 2 chairs, and enough easels as appropriate. The Contractor will not be responsible for obtaining poster boards for the technical poster presentations.

GUEST ROOM COMMITMENT

The hotel agrees that it will set aside a minimum of 775 room nights for RIC conference attendees (both Federal Government and non-Government attendees) who will individually reserve and pay for their rooms. These room nights will be set aside in the pattern set forth below:

Date	Day	Standard	Total Rooms
Day 1	Sunday	15	15
Day 2	Monday	250	250
Day 3	Tuesday	250	250
Day 4	Wednesday	250	250
Day 5	Thursday	10	10

In addition, the contractor shall provide room nights at the Bethesda Marriott, 5151 Pooks Hill Road, Bethesda MD 20814 in the pattern set forth below:

Date	Day	Standard	Total Rooms
Day 2	Monday	50	50
Day 3	Tuesday	50	50
Day 4	Wednesday	50	50

Each year, the NRC shall review its usage of room nights from the prior year's RIC and shall identify to the Contractor the number of guest rooms to be set aside for the upcoming year. For proposal purposes, the Contractor should assume a minimum of 775 room nights for each year of this contract.

ROOM ATTRITION

The Contractor agrees to waive room attrition costs for the NRC.

GROUP ROOM RATES

Offered rooms for all Federal Government employees attending the RIC shall be at or below the Federal Per Diem lodging rate(s) in effect on the date(s) of the conference. The Contractor may request Government-issued identification card as proof of federal employment. The Government is exempt from Federal and State tax.

Offered rooms for non-federal conference attendees shall be at a group rate established by the Contractor. However, the Contractor shall provide Federal Government employees with the best rate for offered rooms.

Any fees associated with guest room cancellation or no-shows are the responsibility of, and will be incurred by, the individual, not the NRC.

Attendees will be required to make their reservations on an individual basis and are individually responsible for paying for their rooms. Confirmed reservations may be secured, and all charges paid, by the attendee. The Government will not pay for any sleeping rooms under this contract.

There are no guarantees relative to the room block and actual reservations made. Reservations below the estimated number of room blocks shall bear no penalty or cost to the Government.

CUT-OFF DATE

The Contractor shall establish the calendar date for reservation cut-off for each year. The cut-off date should be no more than three (3) weeks prior to the official start date of the RIC. At this time, the Contractor shall review the reservation pick up for the RIC, release the unreserved rooms for general sale, and determine whether or not it can accept reservations based on a space and rate available basis.

METHOD OF RESERVATIONS

For the purpose of this report, the author has reviewed the following documents: The
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CONCLUSION AND RECOMMENDATIONS

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APPENDIX A

The author has reviewed the following documents: The
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APPENDIX B

The Contractor shall provide meeting space in accordance with the dates shown for each calendar year under section "OFFICIAL MEETING DATES." It should be noted the NRC always holds its meeting during the 2nd week of March.

All rooms shall be on-site at Contractor's main location and in close proximity to each other. The rooms shall have individual temperature and ventilation controls, adequate lighting, and minimal A/V distractions.

To the greatest extent possible, all meeting rooms and spaces identified in the Meeting Rooms section shall be on the same facility level or adjacent floors.

The Contractor's facility shall have "physically challenged" accessible accommodations for facility entrances, parking areas, guest rooms, conference/meeting rooms, registration area, and dining facilities. The facility shall in be accordance with the Americans with Disabilities Act of 1990.

The Contractor shall set the rooms (attendee chairs, head tables, staging, A/V tech tables, etc.) at least ninety (90) minutes prior to the start of each meeting session.

Each room shall be "refreshed" and "reset," as required during each break in the meeting schedule.

ALL SPACE HOLD

The Contractor will reserve on a 24-hour hold the meeting rooms and spaces identified in the Meeting Rooms section for A/V move-in and set-up two (2) days prior to the official start date of each RIC. The meeting room availability will begin at 6:00 a.m. on the shoulder move-in date and end at 5:00 p.m. on the day following the conclusion of conference program for move-out (generally Friday). This is generally a Saturday through Friday time period.

Conference Dates	Shoulder Move-in Dates	Shoulder Move-out Dates
March 11– 13, 2014	March 9, 2014	March 14, 2014
March 10- 12, 2015	March 8, 2015	March 13, 2015
March 8 – 10, 2016	March 6, 2016	March 11, 2016

LIFE SAFETY

The Contractor shall provide a facility which is in full compliance with all applicable municipal, local, State and Federal safety and fire codes and requirements, including the Hotel and Motel Fire Safety Act of 1990.

DEPOSIT WAIVER

The Contractor agrees to waive any advance deposit requirement for the NRC.

LIGHT REFRESHMENTS

The contractor shall provide morning and afternoon light refreshments as part of the rental agreement for the meeting space as follows:

- Days 1 and 2: Morning and Afternoon breaks (Time TBD)
- Day 3: Morning break only (Time TBD)

Morning light refreshments shall include: coffee, tea, soft drinks, water, variety of breakfast breads. Afternoon light refreshments shall include: coffee, tea, water, soft drinks and assorted snacks or bakery items. The Contractor's catering staff shall work with the NRC COR in determining the fare during the RIC.

The estimated head count for breaks is as follows:

Tuesday	Wednesday	Thursday
1250-1450	1250-1450	650-850

The NRC COR will confirm the final head count with the Contractor no later than 10 days prior to the start of each year's RIC.

AUDIO/VISUAL

The NRC requires a secure, dedicated T1 line to broadcast its plenary sessions from the conference facility to One White Flint North located in Rockville, MD for dissemination to the NRC's Regional Offices and Satellite Offices. It is required that the dedicated T1 line be in place, tested and approved for operation at least one week prior to the official start date of the conference.

The Contractor shall provide estimated costs for rigging associated with plenary session staging. It is estimated that between 14 and 16 rigging points will be required. The NRC COR will confirm the final number of rigging points with the contractor. The Contractor will be required to provide ample staging equipment (risers, side and back railing, and steps, or accessible ramps) for all plenary and breakout sessions.

Additional audio-visual services/equipment beyond what is included herein will be provided through another NRC contract. The Contractor shall cooperate with the NRC's vendor for the additional audio-visual services/equipment. The NRC understands that the Contractor reserves the right to refuse vendors access/use of hotel infrastructure based on risk of damage due to equipment compatibility issues (ie House Sound).

PRESENTATION DISTRIBUTION NETWORK

The NRC requires the Contractor to have an existing infrastructure in place for distribution of presentations via Ethernet network from one central location to all meeting rooms. The Contractor shall coordinate this effort with the NRC and their designated contractors and vendors, as required.

CYBER CAFÉ

Set-up: The Contractor shall provide a space to be used as an internet café during the conference. The space to be designated will be decided by mutual agreement of the parties. The Contractor shall provide an area that will accommodate up to ten (10) workstations. The workstations shall have five (5) desk-height tables and chairs, and (5) sets of bistro tables and barstools. The area shall also have scattered soft furniture available for seating.

Internet Connections: The Contractor shall provide a minimum of fifty (50) open wireless internet connections to be utilized specifically in the designated internet café area.

The Cyber Café shall be available from 6:00 am on Tuesday through 5:00 pm on Thursday.

INTERNET PACKAGE

The Contractor shall provide a flat rate for unlimited wired and wireless internet access to support the conference program for the duration of the conference, including the shoulder move-in dates (6:00am Sunday – 5:00pm Thursday). Key areas that will require internet access include but are not limited to: general session and breakout rooms, registration, internet café, staff offices, print center, speaker ready room and/or other rooms as determined by the NRC in coordination with authorized contractors and vendors.

VIDEO CONFERENCING

The Contractor shall provide a flat rate for a video conferencing package to include communication equipment and services to support the conference program. Package includes: Videoconference Codec to transmit at 384 kbps (ISDN), H320, H323 Standards Based Codec, equipment installation and testing, de-installation of equipment and an onsite technician to support the event plenary sessions 6:00am – 5:00pm Monday-Wednesday (one (1) set-up day, and two (2) event days). Four (4) direct inward dial (ISDN) phone lines (not operated assisted) to be used for broadcast communications to support the conference program are also required. The four (4) DID lines include one (1) for the getner phone interface, and three (3) for the VTC support lines. These lines are required 6:00am – 5:00pm Monday-Wednesday (one (1) set-up day, and two (2) event days).

ELECTRICAL PACKAGE

The Contractor shall provide sufficient electrical cords, cabling, extension cords and power strips necessary to support the conference program for the duration of the conference, including shoulder move-in dates (6:00am Sunday – 5:00am Thursday).. For planning purposes, it is anticipated that at least four (4) 100a/208vac/3ph/GR power drops may be required for the general plenary sessions. The contract shall provide a one-time flat fee cost for the electrical package.

SUPPLEMENTAL SERVICES

During the course of the conference the NRC COR may identify to the facility coordinator particular A/V equipment, rental equipment and incidental items which NRC may wish to procure from the facility. These items would be necessary to the successful operation of the conference. This contract would authorize the NRC to incur incidental expenses with the facility not to exceed \$5,000. The facility would procure these supplemental services, if any, only at the specific direction of the NRC COR.

MISCELLANEOUS MEETING ROOM PACKAGE

During meeting sessions, the Contractor shall provide pads, pencils and water service in all meetings rooms. For each meeting session, Contractor shall provide easels with flip charts and markers, blackout drapes, trash and recycling receptacles, chairs, draped or skirted tables and risers, wheelchair ramps, standing and tabletop lecterns (lighted), and Contractor shall move facility furniture (sofas, tables, chairs, lamps) to accommodate setup requirements.

Contractor shall provide back drapes for plenary sessions and an additional 100 feet of back drape at locations to be determined. Contractor shall hang NRC banner in or in close proximity to the plenary session.

Rooms shall be set for the duration of the conference, including the shoulder move-in dates (6:00am Sunday through 5:00pm Thursday).

HOUSE PHONES

The Contractor shall provide two (2) house phones for NRC use throughout the duration of the conference (from 6:00am Tuesday through 5:00pm Thursday).

SHIPPING AND RECEIVING

It is estimated that the NRC will have between 1,500 and 2,000 lbs of conference materials/equipment shipped to the conference facility. The NRC COR will coordinate all shipping and receiving with the contractor.

CONSTRUCTION AND REMODELING

The Contractor agrees to give reasonable and adequate notification to the NRC of any construction or remodeling to be performed in the facility which might interfere with the NRC's RIC program or the agreed upon housing of persons attending. In such an event, the Contractor must provide equal alternate space with the facility for satisfactory conduct of the NRC's program or housing of persons attending. And, upon request of the NRC, shall suspend or minimize construction or remodeling, if necessary, in order to maintain a proper meeting environment. Additionally, authorized construction areas must be contained in visually appealing manner as not to detract from conference atmosphere or themes.

EVENT REPORTING

The Contractor shall provide a full report of the event to the NRC COR within thirty (30) business days following the conclusion of the conference. Included in this report should be the following: room pick-ups, cancellations and no-show factors, number of sleeping rooms used in each category (singles, doubles, suites, etc.), utilization of guest room services, coffee shops, bars, and any other in-house vendor. In addition to the final report, the Contractor shall provide final room pick up reports to the NRC COR within ten (10) business days following the conclusion of the conference.

SERVICE GUARANTEE

The Contractor, to the best of its ability, shall provide the following service standard agreement: all function room set-ups including tables, chairs, easels, linens, A/V, etc. will be completed at least ninety (90) minutes prior to the published function start time. China, glass and flatware will be set and wait staff in place thirty (30) minutes prior to the start of each function. The NRC agrees to make reasonable concessions in this schedule to allow for shorter room turnovers resulting from the NRC's program, or outside group functions.

CONFLICTING BOOKING

The Contractor shall understand that booking another event during the same or overlapping period of time may threaten the objectives of the RIC. Therefore, the NRC will provide the Contractor enough information to clearly understand the needs and objectives of the RIC. The Contractor shall be responsible for communicating to the NRC the existence of any conflicting bookings that may occur. In the event that the Contractor books an event which is in direct or indirect conflict with the activities, products, or objectives of the RIC, the NRC has the right to terminate this contract agreement without liability.

QUIET ENJOYMENT

The Contractor shall be responsible for ensuring that the NRC's use of all function space is free from outside distractions, disturbances and interruptions. Contractor shall ensure that any events in nearby meeting spaces do not detract from RIC functions. Should NRC's events be disturbed despite these efforts, upon notice from the NRC, the Contractor shall respond immediately to cause such disturbance to cease.

RATING

To meet the needs of the RIC, the facility's rating shall be at least equivalent to AAA three (3) diamonds. The Contractor shall guarantee all rooms to be of intermediate or superior grade based on its internal ratings standards which are shared with NRC. If at any time during the contract period the rating falls below AAA three (3) diamonds, NRC may, without penalty, terminate the contract.

AMENDING CONTRACT

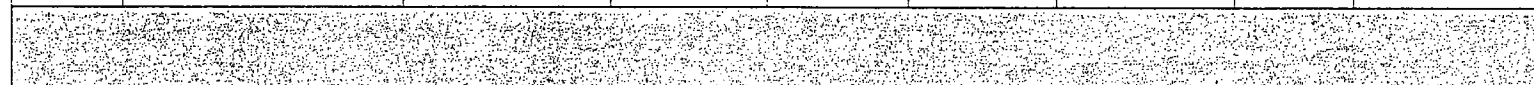
This contract may be amended, in writing, by mutual consent of the parties.

ATTACHMENT 2

B.3 PRICE/COST SCHEDULE

BASE PERIOD: Date of Award - September 30, 2014								
CLIN	CLIN 0001 - BASE PERIOD: MEETING SPACE: 6:00am March 9, 2014 through 5:00pm March 14, 2014	Contractor Description of Services	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
0001a	Main Conference Room with theatre-style seating for 2,700 attendees	Comfortably seat 2500ppl with stage, Available 6am Sunday - Thursday 11:59pm		ROOM				
0001b	Breakout Rooms with theatre-style seating for 125 people in each room	Meeting rooms available Monday at 6am - Thursday at 5pm		ROOM	waived	waived		0
0001c	Breakout Rooms with conference-style seating for 10-20 people in each room	Meeting rooms available Monday at 6am - Thursday at 5pm		ROOM	waived	waived		0
0001d	Staff Offices	Meeting rooms available Sunday at 6am - Friday at 5pm		ROOM	waived	waived		0
0001e	Speaker Ready Room	Meeting rooms available Monday at 6am - Thursday at 5pm		ROOM	waived	waived		0
0001f	Cyber Café Space	Meeting rooms available Monday 6am - Thursday at 5pm		SPACE	waived	waived		0

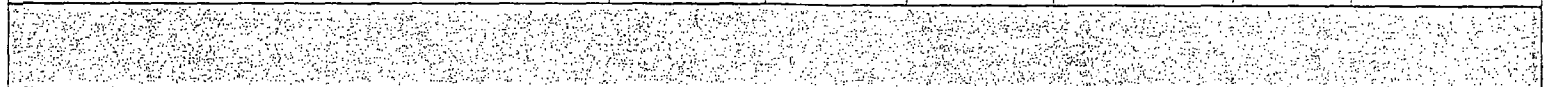
0001g	Storage Room for NRC Audio-Visual Equipment	Meeting rooms available Sunday 6am - Friday at 5pm		ROOM	waived	waived		0
0001h	Hospitality Suite near Main Conference Room	Meeting rooms available Monday 6am - Thursday at 5pm		ROOM	waived	waived		0
0001i	Registration Space	Registration space available Sunday at 6am- Thursday at 5pm		SPACE	waived	waived		0
0001j	Exhibit/Poster Space	Available Sunday at 6am - Thursday at 5pm		SPACE	waived	waived		0
	BASE PERIOD: MEETING SPACE SUBTOTAL							\$86,100.00



CLIN	CLIN 0002 - BASE PERIOD: AUDIO-VISUAL EQUIPMENT AND SERVICES	Contractor Description of Services	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
0002a	Dedicated T1 line, including installation, testing and approval one week prior to the official start date of the conference.			EA.			N/A	
0002b	Fiat rate for fifty (50) wireless internet connections for Cyber Café from 6:00am March 11, 2014 through 5:00pm March 13, 2014.			LOT				

0002c	Flat rate for unlimited wired and wireless internet access to support the conference program from 6:00am March 9, 2014 through 5:00pm March 13, 2014.			LOT				
0002d	Flat rate for Electrical Package, including electrical cords, cabling, extension cords, power strips, and power from 6:00am March 9, 2014 through 5:00pm March 13, 2014. It is anticipated that at least four (4) 100a/208vac/3ph/GR power drops may be required for the main conference room.			LOT				
0002e	Flat rate for miscellaneous meeting room package, including easels with flip charts and markers, blackout drapes, trash and recycling receptacles, chairs, draped or skirted tables and risers, wheelchair ramps, standing and tabletop lectern (lighted), pads of paper with pencils, water service, back drapes, and hanging of one banner. Rooms shall be set from 6:00am March 9, 2014 through 5:00pm March 13, 2014.			LOT				
0002f	Two house phones from 6:00am March 11, 2014 through 5:00pm March 13, 2014.			EA.	no charge	no charge		0.00
0002g	Flat rate for video conferencing package to include communication equipment and			LOT		Included in unit price		

	services to support the conference program from 6:00am-5:00pm March 10-12, 2014. Package includes: Videoconference Codec to transmit at 384 kbps – 768 Kbps, H320, H323 Standards Based Codec, equipment installation and testing, de-installation of equipment and an onsite technician to support the event plenary sessions.							
0002h	Four DID (ISDN) lines to support the conference program, from 6:00am-5:00pm March 10-12, 2014			EA		Included in unit price		
	BASE PERIOD: A/V EQUIPMENT AND SERVICES SUBTOTAL							\$35,858.99



CLIN	CLIN 0003: BASE PERIOD: INDEFINITE QUANTITY ITEMS	Contractor Description of Services	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	NOT-TO-EXCEED CEILING
0003a	Light Refreshments for Morning Breaks on March 11-12, 2014	Coffee, tea, soft drinks, water and variety of breakfast breads.		PERSON				
0003b	Light Refreshments for Afternoon Breaks on March 11-12, 2014	Coffee, tea, soft drinks, water and assorted snacks or bakery item		PERSON				

0003c	Light Refreshments for Morning Breaks on March 13, 2014	Coffee, tea, soft drinks, water and variety of breakfast breads	[REDACTED]	PERSON	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0003d	Rigging Points for Plenary Staging		up to [REDACTED]	EA.	[REDACTED]	N/A	[REDACTED]	
0003e	Shipping and Receiving of Conference Materials/Equipment.	no charge 3 day pre and post meeting	up to [REDACTED]	LB.	no charge	no charge	N/A	\$0.00
0003f	Supplemental Services							[REDACTED]
	BASE PERIOD: INDEFINITE QUANTITY ITEMS SUBTOTAL							\$131,565.50
	OTHER							
	Contractor certifies any complimentary items or discounts are generally offered to the general public.	Contractor shall provide complimentary internet in guestrooms, complimentary staging (not to exceed hotel inventory), and complimentary onsite self-parking (based on availability).						
	The NRC COR and NRC CO are authorized to place orders for the Indefinite Quantity items in CLIN 3.							
	Additional audio-visual services/equipment beyond what is included herein will be provided through another NRC contract. The contractor shall cooperate with the NRC's vendor for the additional audio-visual services.							

	The NRC is tax exempt.							
	BASE PERIOD TOTAL PRICE							\$253,524.49

OPTION PERIOD #1: October 1, 2014 - September 30, 2015

CLIN	CLIN 1001 - OPTION PERIOD #1: MEETING SPACE: 6:00am March 8, 2015 through 5:00pm March 13, 2015	Quantity	Unit	Fixed Unit Price (include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
1001a	Main Conference Room with theatre-style seating for 2,700 attendees		ROOM				
1001b	Breakout Rooms with theatre-style seating for 125 people in each room		ROOM	waived	waived		0
1001c	Breakout Rooms with conference-style seating for 10-20 people in each room		ROOM	waived	waived		0
1001d	Staff Offices		ROOM	waived	waived		0
1001e	Speaker Ready Room		ROOM	waived	waived		0
1001f	Cyber Café Space		SPACE	waived	waived		0
1001g	Storage Room for NRC Audio-Visual Equipment		ROOM	waived	waived		0
1001h	Hospitality Suite near Main Conference Room		ROOM	waived	waived		0
1001i	Registration Space		SPACE	waived	waived		0
1001j	Exhibit/Poster Space		SPACE	waived	waived		0
	OPTION PERIOD #1: MEETING SPACE SUBTOTAL						\$88,685.00

CLIN	CLIN 1002 - OPTION PERIOD #1: AUDIO-VISUAL EQUIPMENT AND SERVICES	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
1002a	Dedicated T1 line, including installation, testing and approval one week prior to the official start date of the conference.		EA.			N/A	
1002b	Flat rate for fifty (50) wireless internet connections for Cyber Café from 6:00am March 10, 2015 through 5:00pm March 12, 2015.		LOT				
1002c	Flat rate for unlimited wired and wireless internet access to support the conference program from 6:00am March 8, 2015 through 5:00pm March 12, 2015.		LOT				
1002d	Flat rate for Electrical Package, including electrical cords, cabling, extension cords, power strips, and power from 6:00am March 8, 2015 through 5:00pm March 12, 2015. It is anticipated that at least four (4) 100a/208vac/3ph/GR power drops may be required for the main conference room.		LOT				
1002e	Flat rate for miscellaneous meeting room package, including easels with flip charts and markers, blackout drapes, trash and recycling receptacles, chairs, draped or skirted tables and risers, wheelchair ramps, standing and tabletop lectern (lighted), pads of paper with pencils, water service, back drapes, and hanging of one banner. Rooms shall be set from 6:00am March 8, 2015 through 5:00pm March 12, 2015.		LOT				
1002f	Two house phones from 6:00am March 10, 2015 through 5:00pm March 12, 2015.		EA.	no charge	no charge		0.00

1002g	Flat rate for video conferencing package to include communication equipment and services to support the conference program from 6:00am-5:00pm March 10-12, 2014. Package includes: Videoconference Codec to transmit at 384 kbps – 768 Kbps, H320, H323 Standards Based Codec, equipment installation and testing, de-installation of equipment and an onsite technician to support the event plenary sessions.		LOT		Included in unit price		
1002h	Four DID (ISDN) lines to support the conference program, from 6:00am-5:00pm March 10-12, 2014		EA		Included in unit price		
	OPTION PERIOD #1: A/V EQUIPMENT AND SERVICES SUBTOTAL						\$35,858.99

CLIN	CLIN 1003: OPTION PERIOD #1: INDEFINITE QUANTITY ITEMS	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	NOT-TO-EXCEED CEILING
1003a	Light Refreshments for Morning Breaks on March 10-11, 2015	1250-1450	PERSON				
1003b	Light Refreshments for Afternoon Breaks on March 10-11, 2015	1250-1450	PERSON				
1003c	Light Refreshments for Morning Breaks on March 12, 2015	650-850	PERSON				
1003d	Rigging Points for Plenary Staging	up to 16	EA.			N/A	
1003e	Shipping and Receiving of Conference Materials/Equipment.	up to 2,000	LB.	no charge	no charge	N/A	\$0.00

1003f	Supplemental Services						
	OPTION PERIOD #1: INDEFINITE QUANTITY ITEMS SUBTOTAL						\$135,289.50
	OTHER						
	Contractor certifies any complimentary items or discounts are generally offered to the general public.	Contractor shall provide complimentary internet in guestrooms, complimentary staging (not to exceed hotel inventory), complimentary onsite self-parking (based on availability).					
	The NRC COR and NRC CO are authorized to place orders for the Indefinite Quantity items in CLIN 3.						
	Additional audio-visual services/equipment beyond what is included herein will be provided through another NRC contract. The contractor shall cooperate with the NRC's vendor for the additional audio-visual services.						
	The NRC is tax exempt.						
	OPTION PERIOD #1 TOTAL PRICE						\$259,833.49

OPTION PERIOD #2: October 1, 2015 - September 30, 2016

CLIN	CLIN 2001 - OPTION PERIOD #2: MEETING SPACE: 6:00am March 6, 2016 through 5:00pm March 11, 2016	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
2001a	Main Conference Room with theatre-style seating for 2,700 attendees		ROOM				
2001b	Breakout Rooms with theatre-style seating for 125 people in each room		ROOM	waived	waived		0
2001c	Breakout Rooms with conference-style seating for 10-20 people in each room		ROOM	waived	waived		0
2001d	Staff Offices		ROOM	waived	waived		0
2001e	Speaker Ready Room		ROOM	waived	waived		0
2001f	Cyber Café Space		SPACE	waived	waived		0
2001g	Storage Room for NRC Audio-Visual Equipment		ROOM	waived	waived		0
2001h	Hospitality Suite near Main Conference Room		ROOM	waived	waived		0
2001i	Registration Space		SPACE	waived	waived		0
2001j	Exhibit/Poster Space		SPACE	waived	waived		0
	OPTION PERIOD #2: MEETING SPACE SUBTOTAL						\$91,346.95

CLIN	CLIN 2002 - OPTION PERIOD #2: AUDIO-VISUAL EQUIPMENT AND SERVICES	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	Total Firm Fixed Price
2002a	Dedicated T1 line, including installation, testing and approval one week prior to the official start date of the conference.		EA.			N/A	

2002b	Flat rate for fifty (50) wireless internet connections for Cyber Café from 6:00am March 8, 2016 through 5:00pm March 10, 2016.		LOT				
2002c	Flat rate for unlimited wired and wireless internet access to support the conference program from 6:00am March 6, 2016 through 5:00pm March 10, 2016.		LOT				
2002d	Flat rate for Electrical Package, including electrical cords, cabling, extension cords, power strips, and power from 6:00am March 6, 2016 through 5:00pm March 10, 2016. It is anticipated that at least four (4) 100a/208vac/3ph/GR power drops may be required for the main conference room.		LOT				
2002e	Flat rate for miscellaneous meeting room package, including easels with flip charts and markers, blackout drapes, trash and recycling receptacles, chairs, draped or skirted tables and risers, wheelchair ramps, standing and tabletop lectern (lighted), pads of paper with pencils, water service, back drapes, and hanging of one banner. Rooms shall be set from 6:00am March 6, 2016 through 5:00pm March 10, 2016.		LOT				
2002f	Two house phones from 6:00am March 8, 2016 through 5:00pm March 10, 2016.		EA.	no charge	no charge		0.00
2002g	Flat rate for video conferencing package to include communication equipment and services to support the conference program from 6:00am-5:00pm March 10-12, 2014. Package includes: Videoconference Codec to transmit at 384 kbps – 768 Kbps, H320, H323 Standards Based Codec, equipment installation and testing, de-installation of equipment and		LOT		included in unit price		


	an onsite technician to support the event plenary sessions.						
2002h	Four DID (ISDN) lines to support the conference program, from 6:00am-5:00pm March 10-12, 2014		EA		Included in unit price		
	OPTION PERIOD #2: A/V EQUIPMENT AND SERVICES SUBTOTAL						\$35,858.99

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CLIN	CLIN 2003: OPTION PERIOD #2: INDEFINITE QUANTITY ITEMS	Quantity	Unit	Fixed Unit Price (Include any applicable discounts)	Service Charge (include any service charges, fees, etc. Note: the NRC is tax exempt)	Day(s)	NOT-TO-EXCEED CEILING
2003a	Light Refreshments for Morning Breaks on March 8-9, 2016	1250-1450	PERSON				
2003b	Light Refreshments for Afternoon Breaks on March 8-9, 2016	1250-1450	PERSON				
2003c	Light Refreshments for Morning Breaks on March 10, 2016	650-850	PERSON			1	
2003d	Rigging Points for Plenary Staging	up to 16	EA.			N/A	
2003e	Shipping and Receiving of Conference Materials/Equipment.	up to 2,000	LB.	no charge	no charge	N/A	\$0.00
2003f	Supplemental Services						
	OPTION PERIOD #2: INDEFINITE QUANTITY ITEMS SUBTOTAL						\$140,210.50

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	OTHER						
	Contractor certifies any complimentary items or discounts are generally offered to the general public.	Contractor shall provide complimentary internet in guestrooms, complimentary					

		staging (not to exceed hotel inventory), complimentary onsite self-parking (based on availability).					
	The NRC COR and NRC CO are authorized to place orders for the Indefinite Quantity items in CLIN 3.						
	Additional audio-visual services/equipment beyond what is included herein will be provided through another NRC contract. The contractor shall cooperate with the NRC's vendor for the additional audio-visual services.						
	The NRC is tax exempt.						
	OPTION PERIOD #2 TOTAL PRICE						
	GRAND TOTAL PRICE (with all options exercised)						\$780,774.42