

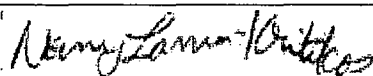
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0003		3. EFFECTIVE DATE 04/09/2014		4. REQUISITION/PURCHASE REQ NO. NRR-14-0145	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BETHESDA NORTH MARRIOTT HOTEL CONFERENCE CENTER 5701 MARINELLI RD NORTH BETHESDA MD 208522785		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 152115049 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-03-0057		10B. DATED (SEE ITEM 13) 09/25/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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) See Schedule		Net Increase: \$9.00			
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) 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 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 to increase funding by \$9.00, from \$253,515.49 to \$253,524.49. See page two (2) for details.

Total Contract Ceiling (exclusive of options): \$253,524.49 (unchanged)
 Total Contract Ceiling (inclusive of options): \$780,774.42 (unchanged)
 Total Obligated Amount: \$253,524.49 (changed)

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY LAMON-KRITIKOS	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16. 	16C. DATE SIGNED 04/09/2014

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

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

NRC-HQ-13-C-03-0057/M0003

PAGE

OF

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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>All other terms and conditions remain unchanged.</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2014-X0200-FEEBASED-20-20D099-51-K-181-1002-252A</p> <p>BBFY 2014</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 20</p> <p>Division 20D099</p> <p>Branch</p> <p>Cost Ctr (Job Code) 1002</p> <p>Major prog/business 51</p> <p>Product Line K</p> <p>Product 181</p> <p>BOC 252A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 51-K-181-1002</p> <p>Quantity: 0</p> <p>Amount: \$9.00</p> <p>Percent: .00442</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Period of Performance: 09/25/2013 to 09/30/2014</p>				

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

1. 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 **\$253,524.49**. 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.

2. 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 **\$253,524.49 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 **\$253,524.49**, 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.

3. 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
Modification #3	\$ 9.00

Total	\$ 253,524.49

This modification obligates \$9.00 in FY14 funds.

All other terms and conditions shall remain unchanged.