


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. M0005		3. EFFECTIVE DATE 10/01/2014		4. REQUISITION/PURCHASE REQ. NO. R1-14-0068		5. PROJECT NO. (If applicable)								
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN WANDA M BROWN WASHINGTON DC 20555-0001		CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		CODE NRCHQ								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SABRE88 LLC 211 WARREN STREET - SUITE 206 NEWARK NJ 071033568  CODE 826942448 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-28-0104										
				10B. DATED (SEE ITEM 13) 09/21/2012										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
<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: \$41,623.00														
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>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.</td> </tr> <tr> <td></td> <td>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).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.217-19 and 52-232-19</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							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 52.217-19 and 52-232-19		D. OTHER (Specify type of modification and authority)
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	D. OTHER (Specify type of modification and authority)													
<b>E. IMPORTANT:</b> 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.) LIST OF CHANGES: Reason for Modification: Exercise an Option  New Period of Performance: 10/1/2014-9/30/2015 Total Obligated Amount for this Modification: \$41,623.00 New Total Obligated Amount for this Award: \$390,587.29 New Option Year Contract Ceiling Amount: \$538,704.29 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS														
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)										
				MARK THOMPSON										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED		16C. DATE SIGNED								
(Signature of person authorized to sign)						08/20/2014								
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

AUG 25 2014

ADM002

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NRC-HQ-12-C-28-0104/M0005

 PAGE OF  
 2 2

 NAME OF OFFEROR OR CONTRACTOR  
 SABRE88 LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 09500 to read as follows (amount shown is the total amount):				
09500	Commercial Unexercised Ceiling as of 10/1/2013 (Option Line Item) Anticipated Exercise Date 10/01/2014 Line Item Ceiling \$324,874.30 Incrementally Funded Amount: \$0.00  Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00  Add Item 09501 as follows:				0.00
09501	Exercise Option Year 2 Line Item Ceiling \$41,623.00 Incrementally Funded Amount: \$41,623.00  Accounting Info: 2014-X0200-FEEBASED-91-91D099-41-I-112-1086-252A Funded: \$41,623.00				41,623.00

The purpose of this modification is to (1) exercise the second option year in accordance with FAR clause 52-217-19, entitled "Option to Extend the Term of the Contract, thereby extending the contract period of performance through 9/30/2015, (2) exercise and administrative change to replace FAR clause 52.232.19 with FAR clause 52.232-18 and (3) provide incremental funding in accordance with FAR 52.232-18 Availability of Funds (April 1984) in the amount of \$41,623.00 thereby increasing the obligation amount from \$348,964.29 to \$390,587.29, and the option year contract ceiling by \$189,740.70 from \$348,964.29 to \$533,704.99.

Accordingly, the following changes are hereby made:

## **20. Schedule of Supplies/Services**

Option Year Two 10/1/2014-9/30/2015 is hereby exercised.

**From**

**52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR  
(APR 1984) -**

Funds are not presently available for performance under this contract beyond 12/31/2014. 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 12/31/2014, 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.

**To:**

**C.3 52.232-18 AVAILABILITY OF FUNDS (APR 1984)**

Funds are not presently available for this contract beyond 12/31/2014. The Government's obligation under this contract 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 until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

This modification obligates FY'14 funding in the amount of \$41,632.00; all other terms and conditions under this contract order remain unchanged.