

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M0006		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. R1-14-0089	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN KARLA F GARCIA 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		(X) 9A. AMENDMENT OF SOLICITATION NO.
CODE 826942448 FACILITY CODE		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

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)
See Schedule Net Increase: \$37,115.71

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)
	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.)
Please see the following pages for details.

Total Obligated Amount: \$427,703.00 (CHANGED)
 Base and Exercised Options: \$533,570.70 (CHANGED)
 Base and All Options: \$903,766.94 (CHANGED)
 Period of Performance: 10/01/2012 - 9/30/2015 (Unchanged)

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)	
		KARLA F. GARCIA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		09/18/2014	

TEMPLATE - ADMIN
 SUNSI REVIEW COMPLETE
 SEP 22 2014
 ADM002

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Base and All Options: \$903,766.94 (CHANGED)
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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) Robert Cottingham Digitally signed by Robert Cottingham DN: cn=Robert Cottingham, o=Sabre88, LLC, ou, email=rcottingham@sabre88.com, c=US Date: 2014.09.17 18:08:44 -04'00'	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KARLA F. GARCIA
15B. CONTRACTOR/OFFEROR Cottingham (Signature of person authorized to sign)	15C. DATE SIGNED UNITED STATES OF AMERICA (Signature of Contracting Officer)
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED

The purpose of this modification is to:

1. Acknowledge the revised price schedule included in M0004. M0004 revised the price schedule under section B.1 Price/Cost Schedule to include the wage determination as required by the Service Contract Act (SCA). The SCA labor table for Montgomery County, PA is attached to this modification. The price schedule under M004 was revised as follows:

OPTION PERIOD 1: 10/1/13-5/30/14					
Item No.	Description	Quantity	Unit	Unit Price	Amount
1001	Information Technology Support Specialist		MO		
TOTAL					\$107,762.72

OPTION PERIOD 1: 6/1/14-9/30/14					
Item No.	Description	Quantity	Unit	Unit Price	Amount
1001	Information Technology Support Specialist		MO		
1002	Part-time IT Support Specialist Period of Performance: 6/11/14-9/30/14		MO		
TOTAL					\$69,329.83

OPTION PERIOD 2: 10/1/14-9/30/15					
Item No.	Description	Quantity	Unit	Unit Price	Firm-Fixed Price
2001	Information Technology Support Specialist		MO		
2002	Part-time IT Support Specialist Period of Performance: 10/1/14-12/31/14		MO		
TOTAL					\$189,740.70

OPTION PERIOD 3: 10/1/15-9/30/16					
Item No.	Description	Quantity	Unit	Unit Price	Firm-Fixed Price
3001	Information Technology Support Specialist		MO		
TOTAL					\$182,472.00

OPTION PERIOD 4: 10/1/16-9/30/17					
Item No.	Description	Quantity	Unit	Unit Price	Firm-Fixed Price
4001	Information Technology Support Specialist		MO		
TOTAL					\$187,734.24

- Increase the level of effort for CLIN 2002 from one **part-time** IT Support Specialist to two **full-time** IT Support Specialists.

Accordingly, Option Period 2 under section B.1 Price/Cost Schedule is revised to read as follows:

OPTION PERIOD 2: 10/1/14-9/30/15					
Item No.	Description	Quantity	Unit	Unit Price	Firm-Fixed Price
2001	Information Technology Support Specialist		MO		
2002	(2) Full-time IT Support Specialist Period of Performance:10/1/14-12/31/14		MO		
TOTAL					\$199,542.15

Accordingly, the total firm-fixed price for CLIN 2002 is increased by \$9,801.45 from \$12,369.90 to \$22,171.35.

- Correct the base and all options amount for this contract. Because of M004, and the changes to option period 2 under this modification, the total for the base and all options of this contract is increased by \$70,581.94 from \$833,195.00 to \$903,776.94.

4. Correct the base and exercised options amount. M0006 is increasing the level of effort for CLIN 2002; therefore the total amount for option period two is increased by \$9,801.45.

Accordingly, the base and exercised options amount is increased from \$523,769.25 to \$533,570.70.

5. Obligate funds in the amount of \$37,115.71, thereby increasing the total obligated amount from \$390,587.29 to \$427,703.00