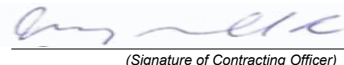


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. R1-18-0003	5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SABRE88 LLC ATTN ROBERT COTTINGHAM 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-R1-91-17-C-0001	
			10B. DATED (SEE ITEM 13) 09/29/2017	
<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) 2018-X0200-FEEBASED-91-91D099-1071-11-M-162-252A-11-M-162-1071		Net Increase: \$81,213.50		
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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) UNILATERAL - FAR 52.232-19			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" 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.) The purpose of this modification is to provide \$81,213.50 of incremental funding, thereby increasing the total obligation amount from \$27,445.70 to \$108,659.20, and to add Louis Manning as the Alternate COR. As a result of this modification sections B.1 CONSIDERATION AND OBLIGATION -- FIRM-FIXED-PRICE, G.4 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY (OCT 1999), and I.8 FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR are hereby revised as follows:  B.1 CONSIDERATION AND OBLIGATION--FIRM-FIXED-PRICE (AUG 2011)  (a) The total amount of this firm-fixed-price portion of this contract is \$108,659.20. (b) The amount obligated with respect to this contract is \$108,659.20. The Obligated amount 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) JERRY PURCELL		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/2017	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-R1-91-17-C-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR  
SABRE88 LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>shall, at no time, exceed the order ceiling as specified in the 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 order, in accordance with FAR Part 43 - Modifications. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk and may not be reimbursed by the Government.</p> <p>G.4 CONTRACTING OFFICER REPRESENTATIVE AUTHORITY (OCT 1999)</p> <p>Name: Louis Manning Address: 2100 Renaissance Blvd King of Prussia, PA 29406 Telephone Number: (610) 337-5044 Email: Louis.Manning@nrc.gov</p> <p>I.8 FAR 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)</p> <p>Funds are not presently available for performance under this contract beyond September 30, 2018. 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 September 30, 2018, 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.</p> <p>Total Obligation Amount: \$108,659.20 (Changed) Base and Exercised Options: \$108,659.20 (Unchanged) Base and All Options Amount: \$576,886.46 (Unchanged) Delivery Location Code: RG1 US NRC REGION I 2100 RENAISSANCE BOULEVARD RENAISSANCE PARK Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NRC-R1-91-17-C-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR  
SABRE88 LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	KING OF PRUSSIA PA 19406 USA  Period of Performance: 10/02/2017 to 10/01/2018  Change Item 00001 to read as follows (amount shown is the total amount):  Base Period; Unit = Month, Quantity = 12, Unit Price = \$9,054.93. Line Item Ceiling: \$108,659.20 Incrementally Funded Amount: \$108,659.20				108,659.20