

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		BPA NO. FFS# ACR 07-313	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M003	3. EFFECTIVE DATE 06/22/2007	4. REQUISITION/PURCHASE REQ. NO. ACR-06-304	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Brandi K. Hamilton Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop T-7-I-2 Washington, DC 20555	CODE 3100	
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code)  LINK TECHNOLOGIES INC  20030 CENTURY BLVD GERMANTOWN MD 208741112		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-11-06-304 Modification 3	
CODE DUNS926298258		FACILITY CODE	X	10B. DATED (SEE ITEM 13) 06-22-2007

**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 ACKNOWLEDGMENT 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 Below for Accounting and Appropriation Data  
Total Obligated Amount: \$130,000.00 DUNS No: 926298258

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	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) Exercise of Option and Obligate Funding

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 3 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 1) exercise Option Year 1, and 2) provide incremental funding in the amount of \$130,000.00.

See Attached Sheet 2 of 2 for Description of the Modification.

B&R: 77R-15-111-386; JCN: N7326; BOC: 252A; APPN: 31X0200; Obligated Amount: \$100,000.00

B&R: 77R-15-355-388; JCN: L1415; BOC: 252A; APPN: 31X0200; Obligated Amount: \$30,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ali Tabatabaiey PRINCIPAL	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharlene McCubbin Contracting Officer For
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7/1/07
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/22/07

NSN 7540-01-152-8070  
PREVIOUS EDITION NOT USABLE

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG - 1 2007

ADM002

1) Option Period One, is hereby exercised. As a result, the ceiling amount of the subject contract is hereby increased by \$130,000.00 from \$187,225.32 to \$317,225.32.

2) As a result of exercising Option Year 1, the period of performance is revised as follows:

"The period of performance is from 07/01/2006 to 06/30/2008.

3) Under Section B.1.4(b) "CONSIDERATION AND OBLIGATION - DELIVERY ORDERS (JUNE 1988)" under the first sentence under number 1 are revised to read as follows:

1) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract for option year one is \$130,000.00.

A summary of obligations for this contract from the date of award through the date of this action is provided below:

FY 2006 Obligations:	\$100,000.00
FY 2007 Obligations:	\$217,225.32
Cumulative Obligations:	\$317,225.32

This modification obligates FY 2007 funds in the amount of \$130,000.00.

All other terms, conditions and prices remain unchanged.