

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. M0009		3. EFFECTIVE DATE 04/23/2015		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0132	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6) CODE NRCHQ	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 3LINKS TECHNOLOGIES INC 8701 GEORGIA AVE STE 705 SILVER SPRING MD 209103713 CODE 015229300 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0050/NRC-HQ-13-C-10-0050 10B. DATED (SEE ITEM 13) 08/20/2013			

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) Net Increase: \$925,000.00
 2015-X0200-FEEBASED-40-40D002-51-F-191-D2394-252A

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

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

3LINKS TECHNOLOGIES INC

LIST OF CHANGES:

Reason for Modification: Funding Only Action

The purpose of this modification is to provide funding in the amount of \$925,000.00 in accordance to FAR 52.232-18 Availability of Funds. As a result of the modification the obligated amount is increased by \$925,000.00 from \$2,463,869.05 to \$3,388,869.05.

Accordingly, the following sentence(s) is revised to read as follows:

C.7 Consideration and Obligation - Firm-Fixed Price (Aug 2011)

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) SANDRA HARRELL	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/27/2015	

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

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-HQ-13-C-10-0050/NRC-HQ-13-C-10-0050/M0009	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>"The total amount of the Firm-Fixed portion of this contract is \$3,388,869.05."</p> <p>Total Amount for this Modification: \$925,000.00 New Total Obligated Amount: \$3,388,869.05. (changed) Ceiling Amount Inclusive of Base/Exercised Options: \$3,935,542.89 (unchanged) Total Ceiling Amount Inclusive of all Base/Options: \$7,118,618.73 (unchanged) Period of Performance: 9/1/2013-1/31/2016 (unchanged)</p> <p>Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA</p>				

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Accordingly, the following sentence(s) is revised to read as follows:

C.7 Consideration and Obligation – Firm-Fixed Price (Aug 2011)

(c) The amount of the Firm-Fixed portion of this contract is \$3,388,869.05

The summary of obligation for this task order from award date of the action is given below:

Cumulative Total NRC Obligations: \$3,388,869.05

This modification obligates FY15 funds in the amount of \$925,000.00.