

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

M0015

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

ADM-16-0101

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ

ACQUISITION MANAGEMENT DIVISION

MAIL STOP TWFN-5E03

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

(x) 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:

\$856,000.00

See Schedule

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:

D. OTHER (Specify type of modification and authority)

X FAR 52.232-18 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

The purpose of this modification is to obligate incremental funding in the amount of \$856,000.00 to the firm fixed priced clins in accordance to FAR 52.232-19 Availability of Funds, thereby increasing the total obligated amount from \$4,031,478.56 to \$4,887,478.56.

See additional page for details.

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)

ADELIS M. RODRIGUEZ

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

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16C. DATE SIGNED

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 06 2016

ADM002

The purpose of this modification is to obligate incremental funding in the amount of \$856,000.00 to the firm fixed priced clins in accordance to FAR 52.232-19 Availability of Funds, thereby increasing the total obligated amount from \$4,031,478.56 to \$4,887,478.56. This modification also clarifies the totals obligated between the firm fixed priced and time and materials CLINS as follows:

Action Number	Firm Fixed Priced Clins	Time and material clins	Total for that action	Cumulative Balance
Base award	\$599,497.05	\$152,790.00	\$752,287.05	
Mod 1	\$239,800.00		\$239,800.00	\$992,087.05
Mod 2	\$239,800.00		\$239,800.00	\$1,231,887.05
Mod 3	\$0.00		\$0.00	\$1,231,887.05
Mod 4	\$813,518.00		\$813,518.00	\$2,045,405.05
Mod 5	\$0.00		\$0.00	\$2,045,405.05
Mod 6		\$298,464.00	\$298,464.00	\$2,343,869.05
Mod 7	\$120,000.00		\$120,000.00	\$2,463,869.05
Mod 8	\$0.00		\$0.00	\$2,463,869.05
Mod 9	\$925,000.00		\$925,000.00	\$3,388,869.05
Mod 10	\$425,000.00		\$425,000.00	\$3,813,869.05
Mod 11			\$0.00	\$3,813,869.05
Mod 12	\$167,609.51		\$167,609.51	\$3,981,478.56
Mod 13		\$50,000.00	\$50,000.00	\$4,031,478.56
Mod 14	\$0.00		\$0.00	\$4,031,478.56
Mod 15	\$856,000.00		\$856,000.00	\$4,887,478.56
Total	\$4,386,224.56	\$501,254.00	\$4,887,478.56	

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

1. Paragraph C.7 Consideration and Obligation - Firm-Fixed Price (Aug 2011)
"The total amount of this Firm-Fixed portion of this this contract is \$4,386,224.56"
2. Paragraph (c) of section C.8 entitled: "Consideration and Obligation – Time and Materials Contract (AUG 2011)" is revised to read as follows:
(c) The amount presently obligated with respect to this contract is \$501,254.

All other terms and conditions remain unchanged.