

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

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2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO. 10-09-393	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 3LINKS TECHNOLOGIES, INC 8701 GEORGIA AVE SUITE 705 SILVER SPRING MD 209103713		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE 015229300			9B. DATED (SEE ITEM 11)
FACILITY CODE			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-09-393 Modification No. 1
		X	10B. DATED (SEE ITEM 13) 02-26-2009

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) 94015-5B1306 D2394 252A X0200 Obligate \$606,575.00
DUNS# 015229300 PFS# ADM-09-393

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) Mutual Agreement Between Both Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 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:

1. Revise and replace the price schedule in the original contract.
2. Increase the contract ceiling.
3. Provide incremental funding.
4. Revise Section B.3 of the contract.

See page two (2) for details.

All other terms and conditions shall remain unchanged.

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) <i>MELVIN BUFORD, President</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Morie Gunter-Henderson Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Melvin Buford</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5-27-09	16B. UNITED STATES OF AMERICA BY <i>Morie Gunter-Henderson</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/29/09

Contract NRC-10-09-393 is hereby modified as follows:

1. Attachment #1 – Price Schedule is hereby revised to include a line item for performance incentives. The original Price Schedule is hereby removed in its entirety from the contract and replaced with Attachment #1 of this modification.
2. The current contract ceiling is hereby increased by \$6,000.00 from \$1,045,175.48 to \$1,051,175.48. The total contract ceiling is hereby increased by \$18,000.00 from \$3,225,229.96 to \$3,243,229.96.
3. Incremental funding in the amount of \$606,575.00 is hereby obligated. Funds are increased by \$606,575.00 from \$283,335.48 to \$889,910.48.
4. Section B.3 Consideration and Obligation Firm Fixed Price is hereby revised as follows:
“The firm fixed price portion of this contract through the base period is \$1,051,175.48.”
5. Funding Summary:

Basic Award:	\$283,335.48
Modification No. 1:	<u>\$606,575.00</u>
Total Obligations:	\$889,910.48

**Attachment #1
Price Schedule**

001 – BASE PERIOD: March 1, 2009 through February 28, 2010

BASIC SERVICES: Fixed Price

<u>DESCRIPTION</u>	<u>RATE</u>	<u>UNIT</u>	<u>TOTAL</u>
Basic Services	\$86,153.33	12 Months	\$1,033,840.00
Performance Incentive	\$ 500.00	12 Months	\$ 6,000.00*

*contractor shall invoice the NRC for each incentive after it is approved by the NRC Project Officer.

AS-NEEDED SERVICES: Labor Hour

<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>OT</u>	<u>EST. HOURS</u>	<u>CEILING</u>
Photographer V	\$118.65 hr	\$177.96 hr	0	\$ 0.00
Photographer IV	\$ 76.14 hr	\$114.21 hr	0	\$ 0.00
Photographer III	\$ 69.97 hr	\$104.96 hr	128 hours	\$11,335.48
Administrative Assistant	\$ 42.25 hr	\$ 63.38 hr	0	\$ 0.00

Total Estimated Ceiling for Base Period (Basic & As-Needed Services): \$1,051,175.48

002 – OPTION PERIOD #1: March 1, 2010 through February 28, 2011

BASIC SERVICES: Fixed Price

<u>DESCRIPTION</u>	<u>RATE</u>	<u>UNIT</u>	<u>TOTAL</u>
Basic Services	\$88,736.67	12 Months	\$1,064,840.00
Performance Incentive	\$ 500.00	12 Months	\$ 6,000.00*

*contractor shall invoice the NRC for each incentive after it is approved by the NRC Project Officer.

AS-NEEDED SERVICES: Labor Hour

<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>OT</u>	<u>EST. HOURS</u>	<u>CEILING</u>
Photographer V	\$122.21	\$183.32	0	\$ 0.00
Photographer IV	\$ 78.42	\$117.63	0	\$ 0.00
Photographer III	\$ 72.07	\$108.11	92	\$9,081.16
Administrative Assistant	\$ 43.51	\$ 65.27	0	\$ 0.00

Total Estimated Ceiling for Option Period #1 (Basic & As-Needed Services): \$1,079,921.16

003 – OPTION PERIOD #2: March 1, 2011 through February 29, 2012

BASIC SERVICES: Fixed Price

<u>DESCRIPTION</u>	<u>RATE</u>	<u>UNIT</u>	<u>TOTAL</u>
Basic Services	\$91,398.33	12 Months	\$1,096,780.00
Performance Incentive	\$ 500.00	12 Months	\$ 6,000.00*

*contractor shall invoice the NRC for each incentive after it is approved by the NRC Project Officer.

AS-NEEDED SERVICES: Labor Hour

<u>LABOR CATEGORY</u>	<u>RATE</u>	<u>OT</u>	<u>EST. HOURS</u>	<u>CEILING</u>
Photographer V	\$125.88	\$188.82	0	\$ 0.00
Photographer IV	\$ 80.77	\$121.16	0	\$ 0.00
Photographer III	\$ 74.23	\$111.35	92	\$9,353.32
Administrative Assistant	\$ 44.82	\$ 67.23	0	\$ 0.00

Total Estimated Ceiling for the Option Period #2 (Basic & As-Needed Services): \$1,112,133.32

Total Estimated Contract Value: \$3,243,229.96