

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M002

3. EFFECTIVE DATE

See Block 15c.

4. REQUISITION/PURCHASE REQ. NO.

10-09-409-M2

FFS: ADM09409

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Jennifer A. DeFino, 301-492-3637
Mail Stop: TWB-01-B10M
Washington, DC 20555

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M
Washington, DC 20555

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

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-10-09-409

10B. DATED (SEE ITEM 13)

06-01-2009

CODE 015229300

FACILITY CODE

X

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 1 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) B&R: 04015-5AA303 JCN: D2320 BOC: 252A APPR NO: X0200

FFS: ADM09409 OBLIGATE: \$290,628.00

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES EXERCISE OF CLAUSE 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

****SEE PAGE TWO FOR MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE, REVISE THE SCHEDULE OF SUPPLIES/SERVICES, INCREASE THE CONTRACT CEILING, AND OBLIGATE FUNDING.****

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>	15B. CONTRACTOR/OFFEROR <i>Melvin Buford</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>5-21-2010</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer <i>Stephen Pool</i> (Signature of Contracting Officer)	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED <i>5/20/10</i>
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TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 24 2010

ADM002

The purpose of this contract modification is to: (1) extend the period of performance by six months from May 31, 2010 to November 30, 2010; (2) revise the SCHEDULE OF SUPPLIES/SERVICES to reflect the six month contract extension; and (3) increase the contract ceiling and obligated amount by \$290,628.00 from \$581,256.00 to \$871,884.00. Accordingly, the contract is hereby modified as follows:

1) The fourth sentence of the first paragraph in Block 20 of the SF1449 is deleted in its entirety and replaced with the following:

“The period of performance for this effort will be eighteen months, starting on June 01, 2009 and ending November 30, 2010.”

2) Section C.14, CONSIDERATION AND OBLIGATION is deleted in its entirety and replaced with the following:

“The firm fixed price portion of this contract is \$589,680.00 and funding is fully obligated.

The total estimated amount for the labor hours ordered, delivered, and accepted under this contract is \$282,204.00. The amount presently obligated with respect to this contract for the labor hour portion is \$282,204.00.”

3) The SCHEDULE OF SUPPLIES/SERVICES is deleted in its entirety and replaced with the following:

FIXED PRICE CONTRACT LINE ITEMS (CLINs)					
CLIN	DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
001	Fixed Daily Labor Support	18	Months	\$32,760.00	\$589,680.00
LABOR HOUR CONTRACT LINE ITEMS- AS NEEDED BASIS (NOT-TO-EXCEED SPECIFIED HOURS)					
CLIN	DESCRIPTION	EST. QUANTITY	UNIT	RATE	TOTAL
002aa	Architect	1,560	Hours	\$96.90	\$151,164.00
002ab	Engineering Specialist	1,560	Hours	\$84.00	\$131,040.00
TOTAL CONTRACT CEILING					\$871,884.00

All other terms and conditions of this contract remain unchanged.

A summary of obligations, from award date through the date of this action, is given below:

Total FY09 Obligations	\$225,000.00
Total FY10 Obligations	\$646,884.00
 Total NRC Obligations	 \$871,884.00

This modification obligates FY10 funds in the amount of \$290,628.00.