	CATION OF CONTRAC	• • • • • • • • • • • • • • • • • • • •		1. CONTRACT ID CODE		PAGE	
2. AMENDMENT/MODIFICATION NO. MD06	3. EFFECTIVE DATE see block 16. C	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT NO.(If applicable)		
8. ISSUED BY CODE	3100	7. ADMINISTERED BY (II of	her then ter	n (5)	CODE 31	.00	
U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mail Stop: TWB-01-B10M Washington, DC 20555		-1	Regula acts B-01-B	tory Commission			
B. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State	end Z(P Code)		(20)	BA. AMENOMENT OF SOLICE	ATION NO.	·	
3LINKS TECHNOLOGIES, INC				9B. DATED (SEE ITEM 11)	,	· .	
				,			
8701 GEORGIA AVE STE 705	•			10A MODIFICATION OF COM NRC-03-09-072	TRACTIONS	ER NO.	
SILVER SPRING MD 209103713		•		10B. DATED (SEE ITEM 13)			
ODE	FACILITY CODE		х	07-31-2009			
11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLI	CITATIO	ONS			
offer submitted; or (c) By separate letter or telegram with KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER. If by viriby telegram or letter, provided each telegram or letter.	E DESIGNATED FOR THE F tue of this amendment you do	RECEIPT OF OFFERS Pesire to change an offer a	RIOR TO already s	THE HOUR AND DATI	SPECIFI nay be ma	de	•
AP	6R#:2011-X0200-20-11 P#:310200.120; OBLIG	ATED AMOUNT:\$23,0	00.00	,			
	NS:015229300; NAICS: IES ONLY TO MODIFICA						
	HE CONTRACT/ORDER						
(A) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify	authority) THE CHANGES SET FOR	ITH IN ITEM 14 ARE MADE IN T	HE CONTRA	CT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF PA		IANGES (such as change)	in paying o	fice, appropriation date, etc.)			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	UANT TO AUTHORITY OF:						
	ual Agreement of Particlause 52.212-4 Con-		onditi	ons -Commerial			
. IMPORTANT: Contractor is not, X is	required to sign this docume	ent and return ¹	CODIC	s to the issuing office.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UC			easible.)				
						and	
. Extend the current period of per . Add funding in the amount of \$23 conths to include efforts to continue w . Increase contract ceiling amount from	,000.00; for (a) con ithin scope under the m \$516,949.80 by \$ 2	ntinue warranty/ma e contract.	intena	nce service for a		cional tw	o (2)
. Extend the current period of per . Add funding in the amount of \$23 onths to include efforts to continue w . Increase contract ceiling amount fro . All other terms and conditions remaiotal Obligations: \$539,949.00 (changed	,000.00; for (a) con ithin scope under the m \$516,949.80 by \$ 25 n unchanged	atinue warranty/ma e contract. 3,000.00 to \$539,	intena	nce service for a		cional tw	
. Extend the current period of per Add funding in the amount of \$23 tonths to include efforts to continue we for a first and conditions remained to the continue of the contin	0,000.00; for (a) con ithin scope under the m \$516,949.80 by \$ 25 n unchanged) gh 02/28/2011 (change	atinue warranty/ma e contract. 3,000.00 to \$539,	iintena 9 4 9.80	nce service for a		cional tw	o (2)
	0,000.00; for (a) con ithin scope under the m \$516,949.80 by \$ 25 n unchanged) gh 02/28/2011 (change	atinue warranty/ma e contract. 3,000.00 to \$539,	949.80 full lone army marketing ams	nce service for a		cional tw	

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