

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

OF

1

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2. AMENDMENT/MODIFICATION NO.
M1105

3. EFFECTIVE DATE
02-12-2013

4. REQUISITION/PURCHASE REQ. NO.
ADM-13-197
2/6/13

5. PROJECT NO.(if applicable)

6. ISSUED BY CODE 3100
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Wanda M Brown
Mail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (If other than Item 6) CODE 3100
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-HQ-12-C-10-0001

10B. DATED (SEE ITEM 13)
11-29-2011

CODE 015229300

FACILITY CODE

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) 2013-40-51-F-191 D2394 252A 31x0200
FFS# 131263 Obligate \$604,985.00
NAICS 561990

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.

X 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)

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.)

The purpose of this modification is to provide funding in the amount of \$604,985.00 thereby increasing the obligation amount and correct ceiling amount noted in modification 4 from \$3,249,244.97 to \$3,525,108.35.
*See page 2 for modification details

Ceiling \$3,525,108.35 (changed)
Obligation Amount \$3,416,536.45 (changed)
Period of Performance: 12/1/11-5/31/2013 (unchanged)

This modification does obligate funds; all other terms and conditions 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

16A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jordan Pulaski
Contracting Officer

15A. CONTRACTOR/OFFEROR

15B. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY *Jordan Pulaski*
(Signature of Contracting Officer)

2-15-13

NSN 7540 01-152-9070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 33.243

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADMIN02

The purpose of this modification is to provide funding in the amount of \$604,985.00 thereby increasing the ceiling and obligation amount from \$275,863.38 to **\$3,416,536.45**

Accordingly, the following is hereby revised to read as follows

B.3 CONSIDERATION AND OBLIGATION – DELIVERY ORDER

The total estimated amount of (ceiling) for the products/services ordered, delivered, and accepted under this contract includes base, option periods one and two, and ODC's is **\$3,416,536.45**

b. The amount presently obligated with respect to this contract **\$3,416,536.45**

A summary of obligations under this contract, from date of award through this modification, is given below:

Total FY 12 obligations	\$2,151,551.45
Total FY 13 obligations	\$1,264,985.00
Total obligated amount	<u>\$3,416,536.45</u>

This modification does obligate FY13 funds in the amount of \$604,985; all other terms and conditions shall remain unchanged.