

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO M0005		3 EFFECTIVE DATE 06/13/2014		4 REQUISITION/PURCHASE REQ NO See Schedule	
6 ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		7 ADMINISTERED BY (If other than Item 6) CODE		5 PROJECT NO (If applicable)	
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-07-0127/NRC-HQ-12-C-07-0127 NRC-HQ-12-T-07-0001 10B DATED (SEE ITEM 13) 09/28/2012			
CODE 015229300 FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>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.</p> <p>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.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$545,165.02	
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)				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.232-22 Limitation of Funds				
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Both Parties				
E. IMPORTANT: Contractor is not. x 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.)					
3LINKS TECHNOLOGIES INC NRC-HQ-12-C-07-0127 NRC-HQ-12-T-07-0001 The purpose of this modification is to (1) extend the period of performance of the task order through September 30, 2017, (2) increase the ceiling amount from \$1,101,834.98 to \$2,307,575.00, (3) to obligate funds in the amount of \$545,165.02, from \$1,101,834.98 to \$1,647,000.00. Obligated Amount: \$1,647,000.00 (changed) Ceiling Amount: \$2,307,575 (changed) Period Of Performance: 10/01/12 - 09/30/2017 (changed) Continued ... 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) BENNETT HOLCOMB CFO		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VALERIE M. WHIPPLE			
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C DATE SIGNED 6/16/14		16B UNITED STATES OF AMERICA (Signature of Contracting Officer)	
				16C DATE SIGNED 6/18/14	
NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 08 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-07-0127/NRC-HQ-12-C-07-0127/NRC-HQ-12-T-07-0001/M0005

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-11-11D002-51-I-156-R1190-253A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D002 Branch 11B206 Cost Ctr (Job Code) R1190 Major prog/business 51 Product Line I Product 156 BOC 253A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-R1190 BL51 Quantity: 0 Amount: \$395,165.02 Percent: 100 Subject To Funding: N Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 2014-X0200-FEEBASED-11-11D002-51-I-156-R1190-252A BBFY 2014 EBFY Fund X0200 Funds Source FEEBASED YBA Office 11 Division 11D002 Branch 11B206 Cost Ctr (Job Code) R1190 Major prog/business 51 Product Line I Product 156 BOC 252A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 11-R1190 BL51 Quantity: 0 Amount: \$150,000.00 Percent: 100 Subject To Funding: N Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NRC-HQ-12-C-07-0127/NRC-HQ-12-C-07-0127/NRC-HQ-12-T-07-0001/M0005	3	3

NAME OF OFFEROR OR CONTRACTOR
3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 10/01/2012 to 09/30/2017</p>				