AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (Il applicable)			
10007	See Block 16C	AD	4-15-0052				
ISSUED BY CC	ODE NRCHQ	7.4	DMINISTERED BY (If other than Item 6)	CODE NRCHQ			
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN LATOYA COOPER WASHINGTON DC 20555-0001		AC MA	US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001				
NAME AND ADDRESS OF CONTRACTOR (No	street, county, State and ZIP Code)	(x)	94. AMENDMENT OF SOLICITATION NO.				
TINKS TECHNOLOCIES INC		(*)					
BLINKS TECHNOLOGIES INC 3701 GEORGIA AVE STE 705			98. DATED (SEE ITEM 11)				
		×	10A MODIFICATION OF CONTRACT/ORDE NRC-HQ-13-C-10-0050/NR	RNO. C-HQ-13-C-10-0050			
ILVER SPRING MD 209103713	3		10B. DATED (SEE ITEM 13)				
CODE 015229300 FACILITY CODE			08/20/2013				
	11. THIS ITEM ONLY APPLIES	S TO AMEN	IDMENTS OF SOLICITATIONS				
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule 13. THIS ITEM ONLY APPLIES	(If required)		MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.			
CHECK ONE A. THIS CHANGE ORDER IS ISSI ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	NTRACT/ORDER IS MODIFIED TO REF	LECT THE AUTHOR	ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).	iges in paying office,			
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PURSUANT	TOAUTH	DRITY OF:	· · · · · · · · · · · · · · · · · · ·			
D. OTHER (Specify type of modific							
			ct, FAR 52.232-18 Availabili	<u> </u>			
E, IMPORTANT: Contractor							
BLINKS TECHNOLOGIES INC The purpose of this modif Increasing the total exer- 53,935,452.89; 2) provide Fixed-price line items, the 52,463,869.05; and 3) add	cised ceiling amount incremental funding hereby increasing th	by \$ in the tota	1,591,582.92 from \$2,34 ne amount of \$120,000.0 al obligated amount fro	13,869.97 to)0 to fund the			
Point of Contact: Contrac donna.berkowitz@nrc.gov.	t Specialist Donna B	erkow:	itz, (301) 287-0911,				
Continued	· · · · · · · · · · · · · · · · · · ·	A or 10A, as	s heretofore changed, remains unchanged an SA. NAME AND TITLE OF CONTRACTING (······································			
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin		11					
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin 17 15B. CONTRACTORYOFFEROR (Signature of person eutherized to sign) NSN 7540-01-152-8070		ED 16	DELIS M. RODRIGUEZ BE UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/32/15 VANDARD FORM 30 (REV. 10-83)			
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin <u>MELVIN</u> BUFORE 15B. CONTRACTORYOFFEROR <u>(Signature of person euthorized to sign)</u>	President 15C. DATE SIGN	ED 16	DELIS M. RODRIGUEZ BB. UNITED STATES OF AMERICA	16C. DATE SIGNED			

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CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-13-C-10-0050/NRC-HQ-13-C-10-0050/M0007PAGEOF
223

NAME OF OFFEROR OR CONTRACTOR 3LINKS TECHNOLOGIES INC

ЕМ NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Total Obligated Amount: \$2,463,869.05 Total Ceiling Inclusive of Options: \$3,935,452.89 Total Ceiling Amount: \$ 7,118,618.73 Period of Performance: September 1, 2013 - January 31, 2016				
	Please see page 3 for detailed changes.				
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Sponsored by GSA

NRC-HQ-13-C-10-0050 Modification M0007 Page 3

The purpose of this modification is to: 1) exercise option year 2 of the contract, thereby increasing the total exercised ceiling amount by \$1,591,582.92 from \$2,343,869.97 to \$3,935,452.89; 2) provide incremental funding in the amount of \$120,000.00 to fund the fixed-price line items, thereby increasing the total obligated amount from \$2,343,869.05 to \$2,463,869.05; and 3) add FAR Clause 52.232-18 Availability of Funds.

Accordingly, the following changes are hereby made:

1) Section C.7 Consideration and Obligation--Firm-Fixed-Price (AUG 2011) is revised to read as follows:

"The total amount of the Firm-Fixed portion of this contract is \$3,477,082.89."

2) Section C.8 Consideration and Obligation Time-And-Materials Contract (AUG 2011), paragraph (a), (c), and (d) are revised to read as follows:

"(a) The ceiling price to the Government for full performance under this contract is \$3,935,452.89.

(c) The amount presently obligated by the Government with respect to this contract is \$2,463,869.05.

(d) It is estimated that the amount currently obligated will cover performance through 2/28/2015."

3) Section C.27 Period of Performance is revised to read as follows:

"This contract shall commence on September 1, 2013 and will expire on January 21, 2016."

4) FAR Clause 52.232-18 Availability of Funds is added to the contract in its entirety:

"Availability of Funds (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer."

All other terms and conditions remain unchanged.