

2. AMENDMENT/MODIFICATION NO. M0007	3. EFFECTIVE DATE 04/09/2015	4. REQUISITION/PURCHASE REQ. NO. NSIR-15-0061	5. PROJECT NO. (If applicable)
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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)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 3LINKS TECHNOLOGIES INC 8701 GEORGIA AVE STE 705	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
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SILVER SPRING MD 209103713 CODE 015229300 FACILITY CODE	<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-12-C-07-0127/WDO 0353/11/106319 NRC-HQ-12-T-07-0001 10B. DATED (SEE ITEM 13) 09/28/2012
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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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2015-X0200-FEEBASED-11-11D002-51-I-156-R1190-252A	Net Increase:	\$773,076.00
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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.
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 0 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
The purpose of this modification is to:

1. Clarify the period of performance
2. Clarify the total contract ceiling
3. Change the Contracting Officer from Valerie Whipple to Sandra Harrell
4. Provide incremental funding in the amount of \$773,076.00 thereby increasing the total obligated amount to \$2,691,076.00

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16C. DATE SIGNED 04/09/2015

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 14 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-07-0127/WDO 0353/11/106319/NRC-HQ-12-T-07-0001/M0007

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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)
	<p>Total Funding Amount for this Modification: \$773,076.00 New Total Obligated Amount: \$2,691,076.00 (changed) New Total Ceiling Amount for this Award: \$3,419,500.00 Period of Performance is: 10/1/2012 - 9/30/2017</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p>				

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The purpose of this modification is to provide funding in accordance to FAR 52.232-22 Limitation of Funds, thereby increasing the obligated amount by \$773,076.00 from \$1,918,000.00 to \$2,691,076.00.

Total Cumulative Amount: \$2,691,076.00

This modification does obligate funds in the amount of \$773,076.00 all other terms and conditions under this contract order remain unchanged.