

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 M0020 11/30/2015 OIS-16-0003

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 NRCHQ
 US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 3LINKS TECHNOLOGIES INC
 ATTN CHRISTIE MCMILLAN
 NA
 9B. DATED (SEE ITEM 11)
 SILVER SPRING MD 209103713
 CODE 015229300 FACILITY CODE
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-HQ-12-C-33-0015/NRC-HQ-12-C-33-0015
 NRC-HQ-12-T-33-0001
 10B. DATED (SEE ITEM 13)
 12/01/2011

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) Net Increase: \$890,510.94
 See Schedule

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
	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.)

LIST OF CHANGES:
 Reason for Modification: Funding Only Action

The purpose of this modification is to provide funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$890,510.94 thereby increasing the obligated amount from \$8,420,288.40 to \$9,310,799.34 and increase the task order ceiling by \$890,510.94 from \$8,899,489.06 to \$9,790,000.00.

Accordingly, the following sentence(s) is revised to read as follows:

20: Schedule of Supplies/Services
 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)	12/10/2015

SUNSI REVIEW COMPLETE

TEMPLATE - AM001

DEC 17 2015

AM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-33-0015/NRC-HQ-12-C-33-0015/NRC-HQ-12-T-33-0001/M0020

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR
 3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ceiling \$9,790,000.00 Obligation: \$9,310,799.34 A.2 52.232-18 AVAILABILITY OF FUNDS (APR 1984) Funds are not presently obligated for performance under this contract beyond \$9,790,000.00... Total Obligated Amount: \$9,310,799.34 (changed) Contract Ceiling: \$9,790,000.00 (changed) Total Contract Ceiling: \$9,790,000.00 (changed) Period of Performance: 12/1/2012-11/30/2016 (unchanged) Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

2. AMENDMENT/MODIFICATION NO. M0020
 3. EFFECTIVE DATE 11/30/2015
 4. REQUISITION/PURCHASE REQ. NO. OIS-16-0003
 5. PROJECT NO. (If applicable)
 6. ISSUED BY CODE NRCHQ
 7. ADMINISTERED BY (If other than Item 6) CODE

US NRC - HQ
 ACQUISITION MANAGEMENT DIVISION
 MAIL STOP 3WFN-05-C64MP
 WASHINGTON DC 20555-0001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 3LINKS TECHNOLOGIES INC
 ATTN CHRISTIE MCMILLAN
 NA
 SILVER SPRING MD 209103713
 CODE 015229300 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 x 10A. MODIFICATION OF CONTRACT/ORDER NO.
 NRC-HQ-12-C-33-0015/NRC-HQ-12-C-33-0015
 NRC-HQ-12-T-33-0001
 10B. DATED (SEE ITEM 13)
 12/01/2011

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) Net Increase: \$890,510.94
 See Schedule

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
	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.)

LIST OF CHANGES:
 Reason for Modification: Funding Only Action
 The purpose of this modification is to provide funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$890,510.94 thereby increasing the obligated amount from \$8,420,288.40 to \$9,310,799.34 and increase the task order ceiling by \$890,510.94 from \$8,899,489.06 to \$9,790,000.00.

Accordingly, the following sentence(s) is revised to read as follows:
 20: Schedule of Supplies/Services
 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) Melvin Buford, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA HARRELL
15B. CONTRACTOR/OFFEROR <i>Melvin Buford</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12-9-15
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NRC-HQ-12-C-33-0015/NRC-HQ-12-C-33-0015/NRC-HQ-12-T-33-0001/M0020

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR
 3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ceiling \$9,790,000.00 Obligation: \$9,310,799.34 A.2 52.232-18 AVAILABILITY OF FUNDS (APR 1984) Funds are not presently obligated for performance under this contract beyond \$9,790,000.00... Total Obligated Amount: \$9,310,799.34 (changed) Contract Ceiling: \$9,790,000.00 (changed) Total Contract Ceiling: \$9,790,000.00 (changed) Period of Performance: 12/1/2012-11/30/2016 (unchanged) Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA				

The purpose of this modification is to provide funds in accordance to FAR 52.232-22, Limitation of Funds in the amount of \$890,510.94 thereby increasing the obligated amount from \$8,420,288.40 to \$9,310,799.34 and increase the task order ceiling by \$890,510.94 from \$8,899,489.06 to \$9,790,000.00.

Accordingly, the following sentence(s) is revised to read as follows:

20: Schedule of Supplies/Services

Ceiling \$9,790,000.00
Obligation: \$9,310,799.34

A.2 52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently obligated for performance under this contract beyond \$9,790,000.00...

The summary of obligation for this task order from award date of the action is given below:

Cumulative Total NRC Obligations: \$9,310,799.34

This modification obligates FY16 funds in the amount of \$890,510.94, all other terms and conditions remain unchanged.