

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. M0014		3. EFFECTIVE DATE See Block 16C	1 7
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001		4. REQUISITION/PURCHASE REQ. NO. ZEROREQ-ADM-16-0035	5. PROJECT NO. (If applicable)
CODE NRCHQ		7. ADMINISTERED BY (If other than Item 6)	CODE
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.	
CODE 015229300 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0050/NRC-HQ-13-C-10-0050	
		10B. DATED (SEE ITEM 13) 08/20/2013	

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)
0000-00000-RECON-00-000000-00-0-000-00000-0000

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.217-9 Option to Extend the Term of the Contract, 52.212-4 (c) Changes

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.)

3LINKS TECHNOLOGIES INC

The purpose of this modification is to:

1. Exercise option year 3, therefore extending the period of performance from 01/31/2016 to 01/31/2017.

2. Reduce CLIN 3001 and CLIN 4001 VTC Service and Support, from \$38,887.44 per month to \$23,332.47 per month. The cumulative annual cost for these CLINs is reduced from \$466,649.28 to \$279,989.64. The overall contract ceiling is reduced by \$373,319.28 from \$7,020,512.68 to \$6,647,193.40.

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) BENNET HOLMANN, CFO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DANIEL APP
15B. CONTRACTOR/OFFEROR 3LINKS TECHNOLOGIES INC	15C. DATE SIGNED Jan. 06, 2016
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 1/6/2016

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JAN 11 2016

ADM002

NAME OF OFFEROR OR CONTRACTOR
3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Currently 5 (five) onsite VTC technicians are specified in the contract. A reduction from 5 (five) to three (3) VTC technicians is now required to meet budgetary requirements.</p> <p>3) Reduce Task C. Multimedia Technical Support Services, 1. Performance Requirements, Table 1 of the Statement of Work from "14 point-to-point or multipoint individual VTC sessions, with as many as 3 individual sessions occurring simultaneously or overlapping" to "10 point-to-point or multipoint individual VTC sessions, with as many as 2 individual sessions occurring simultaneously or overlapping".</p> <p>Obligated Amount: \$4,031,478.56 (unchanged) Base and Exercised Amount: \$5,359,277.92 (changed) Base and All Options: \$6,647,193.40 (changed)</p> <p>Period of Performance: 09/01/2013 - 01/31/2017 LIST OF CHANGES: Reason for Modification : Exercise an Option</p>				

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BASE PERIOD					
PERIOD OF PERFORMANCE: 09/01/2013 - 01/31/2014 (5 Months)					
CLIN	SCHEDULE OF SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL COST/PRICE
0001	TASK A.1 - VTC Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]5
0002 0002AA	TASK A.2 - VTC On-Call Support (Labor Hour) - Estimated Communication Analyst	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
0003	TASK B - AV Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
0004 0004AA	TASK B - AV On-Call Support (Labor Hour) - Estimated Photographic Services Specialist	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
0005 0005AA	TASK C - Multimedia Tech Support Services (Labor Hour) - Estimated Communications Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
0006	Other Direct Cost* (Reimbursable): Equipment Replacement and Supplies - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]0
0007	Travel Amount* (Reimbursable) - In accordance with Federal Travel Regulations - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]00
TOTAL - BASE PERIOD				\$	752,287.05

*Including applicable Indirect Burden/Cost; Excluding Profit/Fee

OPTION YEAR 1					
PERIOD OF PERFORMANCE: 02/01/2014 - 01/31/2015					
CLIN	SCHEDULE OF SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL COST/PRICE
1001	TASK A.1 - VTC Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
1002 1002AA	TASK A.2 - VTC On-Call Support (Labor Hour) - Estimated Communication Analyst	[REDACTED]	Hour	[REDACTED]	[REDACTED]
1003	TASK B - AV Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
1004 1004AA	TASK B - AV On-Call Support (Labor Hour) - Estimated Photographic Services Specialist	[REDACTED]	Hour	[REDACTED]	[REDACTED]
1005 1005AA	TASK C - Multimedia Tech Support Services (Labor Hour) - Estimated Communications Engineer	[REDACTED]	Hour	[REDACTED]	[REDACTED]
1006	Other Direct Cost* (Reimbursable): Equipment Replacement and Supplies - Not-to-Exceed (NTE)	[REDACTED]	Lot	[REDACTED]	[REDACTED]
1007	Travel Amount (Reimbursable)* - In accordance with Federal Travel Regulations - Not-to-Exceed (NTE)	[REDACTED]	Lot	[REDACTED]	[REDACTED]
TOTAL - OPTION YEAR 1					\$ 1,591,582.92

*Including applicable Indirect Burden/Cost; Excluding Profit/Fee

OPTION YEAR 2					
PERIOD OF PERFORMANCE: 02/01/2015 - 01/31/2016					
CLIN	SCHEDULE OF SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL COST/PRICE
2001	TASK A.1 - VTC Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
2002	TASK A.2 - VTC On-Call Support (Labor Hour) - Estimated	[REDACTED]	Month	[REDACTED]	[REDACTED]
2002AA	Communication Analyst	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2003	TASK B - AV Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
2004	TASK B - AV On-Call Support (Labor Hour) - Estimated	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2004AA	Photographic Services Specialist	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005	TASK C - Multimedia Tech Support Services (Labor Hour) - Estimated	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AA	Communications Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AB	AV Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AC...	Sr. AV Installer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AD	AV Installer (3)	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AE	Design Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AF	Programmer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AG	Project Manager	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
2005AH	As-Built Plan/Record Drawing and User Training	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
2006	Other Direct Cost* (Reimbursable): Equipment Replacement and Supplies - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
2007	Travel Amount (Reimbursable)* - In accordance with Federal Travel Regulations - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
TOTAL - OPTION YEAR 2				\$	1,727,492.47

*Including applicable Indirect Burden/Cost; Excluding Profit/Fee

OPTION YEAR 3

PERIOD OF PERFORMANCE: 02/01/2016 - 01/31/2017

CLIN	SCHEDULE OF SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL COST/PRICE
3001	TASK A.1 - VTC Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
3002 3002AA	TASK A.2 - VTC On-Call Support (Labor Hour) - Estimated Communication Analyst	[REDACTED]	Hour	[REDACTED]	[REDACTED]
3003	TASK B - AV Service and Support (Firm Fixed Price)	[REDACTED]	Month	[REDACTED]	[REDACTED]
3004 3004AA	TASK B - AV On-Call Support (Labor Hour) - Estimated Photographic Services Specialist	[REDACTED]	Hour	[REDACTED]	[REDACTED]
3005 3005AA	TASK C - Multimedia Tech Support Services (Labor Hour) - Estimated Communications Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
3006	Other Direct Cost* (Reimbursable): Equipment Replacement and Supplies - Not-to-Exceed (NTE)	[REDACTED]	Lot	[REDACTED]	[REDACTED]
3007	Travel Amount (Reimbursable)* - In accordance with Federal Travel Regulations - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
TOTAL - OPTION YEAR 3					\$ 1,287,915.48

**Including applicable Indirect Burden/Cost; Excluding Profit/Fee*

OPTION YEAR 4					
PERIOD OF PERFORMANCE: 02/01/2017 - 01/31/2018					
CLIN	SCHEDULE OF SUPPLIES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	TOTAL COST/PRICE
4001	TASK A.1 - VTC Service and Support (Firm Fixed Price)	[REDACTED]	Month	\$ [REDACTED]	[REDACTED]
4002 4002AA	TASK A.2 - VTC On-Call Support (Labor Hour) - Estimated Communication Analyst	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
4003	TASK B - AV Service and Support (Firm-Fixed Price)	[REDACTED]	Month	\$ [REDACTED]	[REDACTED]
4004 4004AA	TASK B - AV On-Call Support (Labor Hour) - Estimated Photographic Services Specialist	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
4005 4005AA	TASK C - Multimedia Tech Support Services (Labor Hour) - Estimated Communications Engineer	[REDACTED]	Hour	\$ [REDACTED]	[REDACTED]
4006	Other Direct Cost* (Reimbursable): Equipment Replacement and Supplies - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
4007	Travel Amount (Reimbursable)* - In accordance with Federal Travel Regulations - Not-to-Exceed (NTE)	[REDACTED]	Lot	\$ [REDACTED]	[REDACTED]
TOTAL - OPTION YEAR 4					\$ 1,287,915.48

*Including applicable Indirect Burden/Cost; Excluding Profit/Fee

TOTAL VALUE, IF ALL OPTIONS ARE EXERCISED

\$ 6,647,193.40