

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

M0001

06/06/2016

6. ISSUED BY

CODE

NRCHQ

7. ADMINISTERED BY (If other than Item 6)

CODE

US NRC - HQ
ACQUISITION MANAGEMENT DIVISION
MAIL STOP TWFN-5E03
WASHINGTON DC 20555-0001

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)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-R2-92-15-C-0004

10B. DATED (SEE ITEM 13)

CODE 015229300

FACILITY CODE

09/24/2015

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)

ZEROREQ-RG2-16-0036

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 52.212-4(c) CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS -- CHANGES
	D. OTHER (Specify type of modification and authority)

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.)

Contract Title: Audio Visual Software, Hardware, and Equipment Maintenance

The purpose of this modification is to reduce the Base Period cost ceiling for CLIN 0002 (Travel Cost) by \$5,000 from \$30,000 to \$25,000; and to increase the Base Period cost ceiling for CLIN 0003 (Other Direct Costs) by \$5,000 from \$18,800 to \$23,800. A detailed description is provided on page two.

Total Obligation Amount: \$75,000 (Unchanged)
Base and Exercised Options: \$103,389.97 (Unchanged)
Base and All Options: \$264,771.21 (Unchanged)
Period of Performance: 09/30/2015 - 09/29/2017 (Unchanged)

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)

JERRY PURCELL

15B. CONTRACTOR/OFFEROR

Melvin Buford

(Signature of person authorized to sign)

15C. DATE SIGNED

6 June 2016

16B. UNITED STATES OF AMERICA

Jerry Purcell

(Signature of Contracting Officer)

16C. DATE SIGNED

6/9/2016

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

JUN 21 2016

ADM002

The purpose of this modification is to reduce the Base Period cost ceiling for CLIN 0002 (Travel Cost) by \$5,000 from \$30,000 to \$25,000; and to increase the Base Period cost ceiling for CLIN 0003 (Other Direct Costs) by \$5,000 from \$18,800 to \$23,800.

As a result of this modification action sections B.2 CONSIDERATION AND OBLIGATION – FIRM-FIXED-PRICE and B.3 PRICE/COST SCHEDULE are hereby revised as follows:

B.2 CONSIDERATION AND OBLIGATION – FIRM-FIXED-PRICE

The current not to exceed amount (Ceiling) for travel is \$25,000. The amount currently obligated is \$15,000.

The current not to exceed amount (Ceiling) for other direct costs (ODCs) is \$23,800. The amount currently obligated is \$5,410.03.

B.3 PRICE/COST SCHEDULE

BASE PERIOD: OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2017					
CLIN	Schedule of Supplies/Services	Qty	Unit	Unit Price	Total Price
0001	Audio Visual Software, Hardware and Equipment Maintenance	1	JOB	\$54,589.97	\$54,589.97
CLIN	Schedule of Supplies/Services	Qty	Unit	Ceiling	Obligated Amount
0002	Travel (Cost Reimbursement) - The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECIEPTS. * All travel must be approved in advance by the NRC Contracting Officer Representative.	1	LOT	\$25,000	\$15,000
0003	Other Direct Costs (ODCs)	1	LOT	\$23,800	\$5,410.03