AMENDMENT OF SOLICITATION/MODIFIC.		1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	E DD(1 DJECT NO. (If applical	2
			-17-0128	5. PRU	JJECT NO. (IT applical	ue)
M0008 6. ISSUED BY CODE	See Block 16C NRCHO		MINISTERED BY (If other than Item 6)	CODE		
US NRC - HQ ACQUISITION MANAGEMENT DIVIS MAIL STOP TWFN-5E03 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 MELVIN BUFORD		9B	. DATED (SEE ITEM 11)			
3701 GEORGIA AVE STE 705						
SILVER SPRING MD 209103713						
		X NI	A. MODIFICATION OF CONTRACT/ORDE RC-HQ-40-15-C-0002	R NO.		
		10	B. DATED (SEE ITEM 13)			
CODE 015229300	FACILITY CODE	0	8/20/2015			
	11. THIS ITEM ONLY APPLI	ES TO AMENDA	IENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authorit	ty) THE CHANG	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I	N THE CON	ITRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ies in paying	g office,	
D. OTHER (Specify type of modification	27					
X FAR Clause 52.232-22						
E. IMPORTANT: Contractor 🗵 is not.			copies to the iss	-		
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modifica					t of	
\$100,000.00. Therefore, the	-		-			
\$1,210,000.00 to \$1,310,000.	=	ID HELE	by increased by vioo,	000.00	, 11011	
,,,						
Total Obligated Amount: \$1,3	10,000.00 (change	ed)				
Current Ceiling Amount: \$1,5						
Cotal Ceiling Amount: \$3,9	51,509.00 (uncha	nged)				
NEW ACCOUNTING CODE ADDED:						
Continued						
CONTINUED Except as provided herein, all terms and conditions of th	e document referenced in Item 0	A or 10A as be	retofore changed, remains unchanged and	in full force	and effect	
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	a aboution referenced in itelli 9		NAME AND TITLE OF CONTRACTING O			
		MAT	RK S. LOHRMANN			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIG	GNED
	[~ ~ ~ ~ ~ ~ ~	1000	_ 07/07/2	2017

(Signature of person authorized to sign)
NSN 7540-01-152-8070	

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

(Signature of Contracting Officer)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NRC-HQ-40-15-C-0002/M0008	2	2

NAME OF OFFEROR OR CONTRACTOR 3LINKS TECHNOLOGIES INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 09/30/2015 to 09/29/2017				
	101104 01 101101mdnce. 07/30/2013 CO 03/25/2017				
-					
		1	1		