

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
M0009		See Block 16C		ASLBP-18-0005			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
US NRC - HQ		NRCHQ					
ACQUISITION MANAGEMENT DIVISION							
MAIL STOP TWFN-8E06M							
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)			
8701 GEORGIA AVENUE							
SUITE 705							
SILVER SPRING MD 20910				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS-06F-1101Z			
				NRC-HQ-10-17-T-0001			
				10B. DATED (SEE ITEM 13)			
CODE 015229300		FACILITY CODE		05/31/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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 data, 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:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "Limitation of Funds"						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to obligate funds in the amount of <span style="background-color: black; color: black;">XXXXXXXXXX</span> thereby increasing the total obligated amount from <span style="background-color: black; color: black;">XXXXXXXXXX</span> . Please see continuation page(s) for the updated Price Schedule.							
SUMMARY:							
Total Obligated Amount: <span style="background-color: black; color: black;">XXXXXXXXXX</span> (Changed)							
Base and Exercised Options (Ceiling) Amount:							
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)			
				HERIBERTO COLON			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
 (Signature of person authorized to sign)				<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>		06/29/2018	

NAME OF OFFEROR OR CONTRACTOR  
 3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div> <div></div> (Unchanged) </div> <div>           Base and All Options (Value) Amount:           <div> <div></div> (Unchanged) </div> </div> <div>           NEW ACCOUNTING CODE ADDED:            Account code:            2018-X0200-FEEBASED-7D-7DD001-6042-17-4-156-2361-17-4-156-6042         </div> <div>           Period of Performance: 06/01/2017 to 05/31/2019         </div>				

## B.1 PRICE SCHEDULE

ITEM NO.	DESCRIPTION	CONTRACT TYPE	OPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	OBLIGATED AMOUNT	Remaining
<b>BASE PERIOD – (June 1, 2017 – May 31, 2018)</b>									
00001AA	O&M	FFP	NO	12	MO	████████ 4	\$ ██████████	\$ ██████████	\$0.00
00001AB``	On-Call - Moves, Special Projects, Reconfiguration and ODC	T&M	NO	1	LOT	\$ ██████████	██████████	██████████	\$0.00
<b>Subtotal</b>							████████████████████	████████████████████	<b>0.00</b>
<b>On-Call Labor Category</b>									
<b>Project manager</b>						<b>Hourly Rate</b>			
Project manager						████████			
Telecom Analyst Sr						████████			
System Administrator Sr.						████████			
Telecom Analyst -intermediate						████████			
Telecom Analyst/ Technician						████████			
Graphics Specialist						████████			
Telecom Technician						████████			
Help Desk Coordinator						████████			

<b>OPTION YEAR 1 – (June 1, 2018 – May 31, 2019)</b>									
ITEM NO.	DESCRIPTION	CONTRACT TYPE	OPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	OBLIGATED AMOUNT	Remaining
10001AA	O&M	FFP	NO	6	MO				
10001AB	O&M	FFP	YES (FAR 52.217-7)	6	MO				\$
10001AC	On-Call - Moves, Special Projects, Reconfiguration and ODC	T&M	NO	1	LOT				
Subtotal									
Total									
<b>Labor Category</b>					<b>Hourly Rate</b>				
Project manager									
Telecom Analyst Sr									
System Administrator Sr.									
Telecom Analyst -intermediate									
Telecom Analyst/ Technician									
Graphics Specialist									
Telecom Technician									
Help Desk Coordinator					\$				

**CUMULATIVE TOTAL (VALUE)**