

2. AMENDMENT/MODIFICATION NO. M0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE NRCHQ US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-8E06M WASHINGTON DC 20555-0001		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 ATTN MELVIN BUFORD 8701 GEORGIA AVENUE SUITE 705 SILVER SPRING MD 20910	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-1101Z NRC-HQ-10-17-T-0001
CODE 015229300 FACILITY CODE		10B. DATED (SEE ITEM 13) 05/31/2017

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 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) See Schedule	Net Increase:	[REDACTED]
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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 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 52.212-4 (c)

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.)
TELECOMMUNICATIONS OPERATIONAL SUPPORT SERVICES (TOSS)
The purposes of this modification are to:

- 1) Exercise CLIN 10001AB O&M FFP for 2 months (January and February 2019);
- 2) Decrease CLIN 20002 by [REDACTED] from [REDACTED] and increase CLIN 10001AC by \$ [REDACTED] and [REDACTED]
- 3) Obligate funds in the amount of [REDACTED]

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 (Signature of person authorized to sign)	16B. DATE SIGNED [REDACTED]
15C. DATE SIGNED	16C. DATE SIGNED 08/15/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-06F-1101Z/NRC-HQ-10-17-T-0001/M0010

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NAME OF OFFEROR OR CONTRACTOR
3LINKS TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Please see continuation pages for more details.</p> <p>Total Obligated Amount: ██████████ (Changed) Base and Exercise options: ██████████ (Changed) Base and All Options: \$3,748,508.37 (Unchanged)</p> <p>NEW ACCOUNTING CODES ADDED:</p> <p>2018-x0200-FEEBASED-40-40D004-6089-51-F-144-2360-5 1-F-144-6089 Amount: ██████████ Req. No.: ADM-18-0152</p> <p>2018-X0200-FEEBASED-10-10D011-6089-51-J-144-2360-5 1-J-144-6089 Amount: ██████████ Req. No.: OCIO-18-0306</p> <p>2018-X0200-FEEBASED-10-10D011-6089-51-J-144-2360-5 1-J-144-6089 Amount: ██████████ Req. No.: OCIO-18-0306</p> <p>2018-X0200-FEEBASED-10-10D011-6007-51-F-156-2360-5 1-F-156-6007 Amount: ██████████ Req. No.: OCIO-18-0315</p> <p>Period of Performance: 06/01/2017 to 05/31/2019</p>				

The purposes of this modification are:

- 1 – Exercise CLIN 10001AB O&M FFP for 2 months (January and February 2019);
- 2 – Decrease CLIN 20002 under option year 2, by \$ [REDACTED] and increase CLIN 10001AC “Moves, Special Projects, Reconfiguration and ODC” by [REDACTED], primarily to allow for the NRC’s office moves managed by ADM, and in addition support requests for OCIO initiatives such as connecting multifunctional devices, conference rooms, VTC needs, and HQSIMRise Circuit, and removing the current phones and installation of the new phones. As a result, the Base and Exercise Option (Ceiling) Amount is increased by [REDACTED]
- 3 – Obligate funds in the amount of \$ [REDACTED], thereby increasing the obligated amount from \$ [REDACTED]

Breakdown for the obligation is as follows

CLIN 10001AA O&M Additional incremental funding for Option Year 1 (one)
 FFP 2 months [REDACTED]

CLIN 10001AC On-Call, T&M Additional incremental funding for Option Year 1 (one) in the amount of [REDACTED]

Accordingly updated Price Schedule updated as follows.

OPTION YEAR 1 – (June 1, 2018 – May 31, 2019)									
ITEM NO.	DESCRIPTION	CONTRACT TYPE	OPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	OBLIGATED AMOUNT	Remaining
10001AA	O&M	FFP	NO	6 8	MO	\$ [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED]

10001AB	O&M	FFP	YES (FAR 52.217- 7)	6 4	MO	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10001AC	On-Call - Moves, Special Projects, Reconfiguration and ODC	T&M	NO	1	LOT	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]
Subtotal							\$ [REDACTED] [REDACTED]	[REDACTED] [REDACTED]	[REDACTED] [REDACTED]

Labor Category	Hourly Rate
Project manager	[REDACTED]
Telecom Analyst Sr	[REDACTED]
System Administrator Sr.	[REDACTED]
Telecom Analyst -intermediate	[REDACTED]
Telecom Analyst/ Technician	[REDACTED]
Graphics Specialist	[REDACTED]
Telecom Technician	[REDACTED]
Help Desk Coordinator	[REDACTED]

OPTION YEAR 2 – (June 1, 2019 – May 31, 2020)

ITEM NO.	DESCRIPTION	CONTRACT TYPE	OPTION	QTY.	UNIT	UNIT PRICE	AMOUNT	OBLIGATED AMOUNT	Remaining
20001	O&M	FFP	YES	12	MO	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

20002	Moves, Special Projects, and Reconfiguration	T&M	NO	1	LOT	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]			[REDACTED]
Labor Category						Hourly Rate			
Project manager						\$97.65			
Telecom Analyst Sr						\$94.45			
System Administrator Sr.						\$81.17			
Telecom Analyst -intermediate						\$75.01			
Telecom Analyst/ Technician						\$67.21			
Graphics Specialist						\$58.21			
Telecom Technician						\$53.12			
Help Desk Coordinator						\$46.97			
CUMULATIVE TOTAL (VALUE)								\$3,748,508.37	