

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE 1

OF 2

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE see block 16C below	4. REQUISITION/PURCHASE REQ. NO. NRC-08-10-302 see block 14	5. PROJECT NO (if applicable)
---------------------------------------	--	---	-------------------------------

6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia Melgar 301-492-3487 Mail Stop TWB 01-B10M Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (if other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB 01-B10M Washington, DC 20555	CODE 3100
---	-----------	---	-----------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TCORNEK INC. 12330 PINECREST RD STE 100 RESTON VA 201911656	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302 10B. DATED (SEE ITEM 13) 09-24-2010
CODE 001899546	FACILITY CODE	X

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 ACKNOWLEDGMENT 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) N/A
No Funds Obligated

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


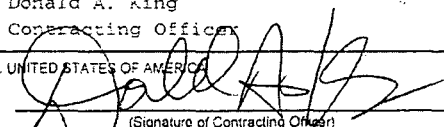
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> 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.)
 This modification authorizes the arrangement of travel as described in the attached Statement of Work. Accordingly, the contract is modified to the following REPAS:
 REPAS #1: no number assigned, dated 9/30/10
 REPAS #2: OIP-11-002 dated 10/21/10
 REPAS #3: OIP-11-003 dated 10/21/10

 Obligated Amount: \$100,000.00 (unchanged)
 Contract Ceiling: \$ 543,571.20 (unchanged)
 Period of Performance: 9/27/2010-9/26/2012 (unchanged)
 See continuation page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Larry Liu, President	15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/28/10	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer 	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 12/1/2010
---	--	------------------------------	---	-------------------------------------	-------------------------------

The purpose of this modification is to authorize the arrangement of travel as described below. Accordingly, the contract is modified as follows:

Travel Arrangement (TA) 1: To Johannesburg, South Africa from Nigeria, Burkina Faso, Libya, Democratic Republic of the Congo, Egypt, Tanzania, Tunisia and Namibia for 8 representatives, from October 18, 2010 – October 22, 2010, should depart no later than October 17, 2010. Amount not to exceed \$30,000.00

Verbal authorization was provided to TConneX on Friday, October 8, 2010 via email to begin establishing travel arrangements for TA 1.

Travel Arrangement (TA) 2: To Paris, France for 1 representative from Boston, Massachusetts from November 3, 2010 to November 5, 2010, should depart no later than November 2, 2010. Amount not to exceed \$5,000.00.

Verbal authorization was provided to TConneX on Tuesday, October 26, 2010 via email to begin establishing travel arrangements for TA 2.

Travel Arrangement (TA) 3: To Almaty, Kazakhstan from Moscow, Russia; Astana, Kazakhstan; Sofia, Bulgaria; Prague, Czech Republic; and Vilnius, Lithuania for 5 representatives for two courses scheduled 1) November 15, 2010 to November 19, 2010 and 2) November 22, 2010 – November 25, 2010 and should depart no later than November 14, 2010. Amount not to exceed \$20,000.00.

Verbal authorization was provided to TConneX on Tuesday, October 26, 2010 via email to begin establishing travel arrangements for TA 3.

Listed below is a summary of obligations from the date of award through the date of this action:

Total FY10 Obligations:	<u>\$100,000.00</u>
Total NRC Obligations:	\$100,000.00

****ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT****