

2. AMENDMENT/MODIFICATION NO. M006	3. EFFECTIVE DATE see block 16C below	4. REQUISITION/PURCHASE REQ. NO. OIP-11-034 111619 <i>CP</i>	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		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop TWB 01-B10M Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) TCONNEX INC. 7926 JONES BRANCH DR MCLEAN VA 221023303	(X)	9A. AMENDMENT OF SOLICITATION NO
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302 M006
		10B. DATED (SEE ITEM 13)
CODE 001899546		X 09-24-2010

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.**

(X)	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
X	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 RFPA's:

Contract Ceiling: \$ 543,571.20 (unchanged)
Obligated Amount: \$250,000.00 (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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donald A. King Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) <i>Larry Liu</i>	16B. DATE SIGNED 4/1/2011
15C. DATE SIGNED 4/1/2011	16C. DATE SIGNED 3/25/2011

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

APR 1 2011

ADM002

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

Travel Arrangement (TA) 5: From Amman, Jordan to Washington, D.C., for 1 person, from March 7, 2011 – March 10, 2011, should depart no later than March 7, 2010. Amount not to exceed \$5,000.00

Verbal authorization was provided by the CO to TConneX, Inc. on February 24, 2011 via email to begin establishing travel arrangements for TA 5.

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

Total Obligation FY 10	\$100,000.00
Total Obligation FY 11	<u>\$150,000.00</u>
Total	\$250,000.00

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