

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE  
1OF  
32. AMENDMENT/MODIFICATION NO.  
M0153. EFFECTIVE DATE  
see block 15C below4. REQUISITION/PURCHASE REQ. NO.  
OIP-11-071  
dtg: 7/19/11

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

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)

CODE 3100

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  
Suite 560  
MCLEAN VA 221023303

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NRC-08-10-30210B. 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  
DUNS: 001899546 NAICS: 56159913. 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 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) BILATERALLY, mutual agreement of the parties and contract clause - C1 52.212-4(c) Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return <sup>1</sup> \_\_\_\_\_ 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 arrangement of travel as described in the attached Statement of Work and . Accordingly, the contract is modified to the following.

See continuous page

Contract Ceiling: \$ 543,571.20 (unchanged)  
Obligated Amount: \$350,000.00 (unchanged)  
Period of Performance: 9/27/2010-9/26/2012 (unchanged)

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)

Matthew J. Bucher  
Contracting officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorize)

15C. DATE SIGNED

8/2/2011

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

8-1-2011

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

AUG 02 2011

ADM002

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

**Travel Arrangement (TA) 10:** Travel to Almaty, Kazakhstan to conduct a workshop on radiation protection for 3 travelers, from August 14, 2011 through August 27, 2011. Amount not to exceed \$12,983.00.

#### **1.0 Scope of Work**

The contractor is requested to make travel arrangements (including airfare, hotel, and M&IE) to support the attendance of three (3) persons going to Almaty, Kazakhstan as follows: one (1) person from Prague, Czech Republic; one (1) person from Sofia, Bulgaria; and one (1) person from Astana, Kazakhstan (Note: this person is not eligible for M&IE) to conduct a workshop on radiation protection. Travel dates (for all three) will be Sunday, August 14 through Saturday, August 27, 2011.

All work shall be performed in accordance with the requirements of Contract 08-10-302.

#### **2.0 Reporting Requirements**

The contractor shall follow all reporting requirements outlined in Contract 08-10-302. There are no additional or special reporting requirements imposed by this Task Order.

#### **3.0 Period and Place of Performance**

Work should be conducted at the contractor's facilities and should commence upon receipt of this Task Order.

#### **4.0 Applicable Special Provisions**

All work shall be conducted consistent with Contract 08-10-302.

#### **5.0 Technical Skills Required**

Personnel involved should be familiar with both the Federal Travel Regulations (as outlined in 41 Code of Federal Regulations, Chapters 300 through 304) and U.S. NRC's travel regulations (as outlined in NRC Management Directive 14.1, "Official Temporary Duty Travel.")

#### **6.0 Estimated Level of Effort**

The estimated total travel cost for all three (3) travelers is \$12,983.00 (including airfare, lodging, meals and incidental expenses).

ALL OTHER TERMS AND CONDITIONS OF THIS MODIFICATION REMAIN UNCHANGED

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

Fiscal Year 10 Obligation Amount:	\$150,000.00
Fiscal Year 11 Obligation Amount:	\$100,000.00
Fiscal Year 11 Obligation Amount:	\$40,000.00
Fiscal Year 11 Obligation Amount:	\$10,000.00
Fiscal Year 11 Obligation Amount:	<u>\$50,000.00</u>
Cumulative total of NRC Obligations:	<u>\$350,000.00</u>

ALL OTHER TERMS AND CONDITIONS OF THIS MODIFICATION REMAIN UNCHANGED

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