

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO.

M020

3. EFFECTIVE DATE

see block 16c below

4. REQUISITION/PURCHASE REQ. NO.

OIP-12-006 dtd: 10/17/11

OIP-12-001 dtd: 11/2/11

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

3100

7. ADMINISTERED BY (If other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Claudia Melgar 301-492-3487
Mail Stop TWB 01-B10M
Washington, DC 20555

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-08-10-302

M020

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)

B&R: 2012-7G-51-L-208; JC: N7510 BOC: 252A Appn:31X0200

DUNS: 001899546 NAICS: 561599 FAIMS: RQ 120361

Obligate: \$25,000.00

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) Bi-lateral, Mutual Agreement of the Parties
Contract Clause-C.1 52.212-4 paragraph (c) Changes

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.)

See continuous pages

Contract Ceiling: \$ 543,571.20 (unchanged)

Obligated Amount: \$425,000.00 (changed)

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

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A King
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

12/14/11

15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

12/13/2011

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

DEC 15 2011

ADM002

The purpose of this modification is to (1) authorize the arrangement of travel and (2) provide incremental funding. Accordingly,

(1) Authorize Arrangement of Travel:

Travel Arrangement (TA) 20: Travel to Arusha, Tanzania for 21 persons to attend the Nuclear Regulatory Commission "Uranium Recovery Workshop." Travel dates for the 21 travelers will be Sunday, January 8, 2012 through Friday, January 13, 2012. The workshop will be held from Monday January 9, 2012 through Thursday, January 12, 2012. Amount not to exceed \$52,514.10

Verbal authorization was provided by the Contracting Officer to TConneX on December 2, 2011 via email to begin establishing travel arrangements for TA 20.

1.0 Scope of Work

The contractor shall make travel arrangements (including airfare, hotel, M&IE, and any other additional travel arrangements) to support the attendance of 21 persons traveling to Arusha, Tanzania. The contractor shall also make travel arrangements (hotel and M&IE) to support the additional attendance of four persons traveling from Arusha, Tanzania to Arusha, Tanzania.

2.0 Reporting Requirements

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

3.0 Period and Place of Performance

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

4.0 Applicable Special Provisions

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

5.0 Technical Skills Required

Personnel involved shall 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 Reimbursable Cost

The estimated total travel cost for 21 travelers is not to exceed \$55,653.10 (including airfare of \$31,445.10, of lodging \$15,930.00 and of meals and incidental expenses \$8,278.00), which includes airfare, lodging, meals, incidental expenses, and any other additional travel arrangements.

7.0 The attendance of twenty-one persons to Arusha, Tanzania are as follows:

- 1 traveler from Saskatoon, Canada (Presenter)
 - 1 traveler from Gaborone, Botswana
 - 1 traveler from Kinshasa, Congo
 - 2 traveler from Nairobi, Kenya
 - 2 travelers from Lilongwe, Malawi
 - 1 traveler from Maputo, Mozambique
 - 1 traveler from Windhoek, Namibia
 - 1 traveler from Niamey, Niger
 - 1 traveler from Abuja, Niger
 - 1 traveler from Victoria, Seychelles
 - 1 traveler from Centurion, South Africa
 - 2 travelers from Kampala, Uganda
 - 1 traveler from Lusaka, Zambia
 - 1 traveler from Harare, Zimbabwe
 - 4 travelers from Dar Es Salaam, Tanzania
- (2) Provide incrementally funding in the amount of \$25,000.00; thereby increasing the obligated amount by \$25,000.00 from \$400,000.00 to \$425,000.00.

Accordingly Paragraph A.6 (b) of the contract NRC-08-10-302 is modified as follows:

Subsection A.6 CONSIDERATION AND OBLIGATION- COST REIMBURSEMENT, the paragraph b is deleted entirely and the following is substituted in-lieu thereof:

(b) The amount obligated by the Government with respect to this contract is \$361,428.80.

A summary of obligations for this contract, from award date through the date of this action, is given below:

Fiscal Year 10 Obligation Amount:	\$100,000.00
Fiscal Year 11 Obligation Amount:	\$250,000.00
Fiscal Year 12 Obligation Amount:	<u>\$75,000.00</u>
Cumulative total of NRC Obligations:	<u>\$425,000.00</u>