

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. M023		3. EFFECTIVE DATE See Block 15C.	4. REQUISITION/PURCHASE REQ. NO. OIP-12-024 dtd:1/6/2012		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)  TCONNEX INC.  7926 JONES BRANCH DR Suite 560 MCLEAN VA 221023303			(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 001899546 FACILITY CODE				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302	
			X	10B. DATED (SEE ITEM 13) 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) No Funds  
 DUNS: 001899546 NAICS: 561599 FAIMIS: N/A  
 Obligate: N/A

**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 Parties Contract Clause-C.1 52.212-4 paragraph (c) Changes

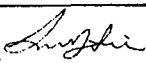

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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 (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 authorized to sign)	15C. DATE SIGNED 2/23/2012	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-28-2012

NSN 7540-01-152-3070  
 PREVIOUS EDITION NOT USABLE

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

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

MAR 02 2012

**ADM002**

- (1) The purpose of this modification is to authorize the arrangement of travel as described in the below Statement of Work. Accordingly,

**Travel Arrangement (TA) 18:**

Travel Arrangement 18: Travel to U.S. Nuclear Regulatory Commission's for 8 travelers to attend the "Regulatory Information Conference" (NRC/RIC) to be held at the Bethesda North Marriott Hotel and Conference Center.

**1.0 Scope of Work**

The contractor is requested to make travel arrangements (including airfare, hotel, transportation [Shuttle Bus/Metro] and M&IE) to support the attendance of eight (8) persons (four from Thailand, three from Armenia, and one from Ukraine) at the U.S. Nuclear Regulatory Commission's "Regulatory Information Conference" (NRC/RIC) to be held at the Bethesda North Marriott Hotel and Conference Center. This NRC sponsored conference will be held from March 13, 2012 to March 15, 2012, in Bethesda, Maryland.

As such, each person should arrive no later than Sunday, March 11, 2012 and should depart no sooner than Friday, March 16, 2012.

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 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 shall be conducted at the contractor's facilities and shall commence upon receipt of this Travel Arrangement.

**4.0 Applicable Special Provisions**

All work shall be conducted consisted 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 [http://www.internal.nrc.gov/ADM/DAS/cag/Management\\_Directives/md14.1.pdf](http://www.internal.nrc.gov/ADM/DAS/cag/Management_Directives/md14.1.pdf)."

**6.0 Estimated Reimbursable Cost**

The estimated total travel cost for 8 travelers is not to exceed \$33,390.90 (including airfare of \$23,368.90, of lodging \$7,168.00, of meals and incidental expenses \$2,556.00 and of transportation \$298.00), which includes airfare, lodging, meals, incidental expenses, transportation and any other additional arrangements.

7.0 The attendance of 8 persons to Bethesda, Maryland is as follows:

- 4 from Thailand
- 3 from Armenia
- 1 from Ukraine

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>