

2. AMENDMENT/MODIFICATION NO. M024		3. EFFECTIVE DATE see block 15C. below	4. REQUISITION/PURCHASE REQ. NO. OIP-12-044- & OIP-12-0045 dtd: 4/9/2012	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		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TCONNEX INC. 7926 JONES BRANCH DR Suite 560 MCLEAN VA 221023303 CODE 001899546 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		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 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) 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	15B. CONTRACTOR/OFFEROR <i>Liu</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/15/2012	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Adelis M. Rodriguez Contracting Officer	16B. UNITED STATES OF AMERICA BY <i>Adelis M. Rodriguez</i> (Signature of Contracting Officer)	16C. DATE SIGNED 5/15/12
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- (1) The purpose of this modification is to authorize the arrangement of travels as described in the below Statement of Work. Accordingly,

Travel Arrangement (TA) 19:

Travel Arrangement 19: Travel to Tashkent, Uzbekistan for 17 persons to attend and participate in an NRC sponsored "NIS Regional Workshop." Travel dates for the 17 persons will be Wednesday, June 13, 2012 through Friday, June 15, 2012. Amount not to exceed \$48,937.78.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, and M&IE) to support the attendance of seventeen (17) persons traveling to Tashkent, Uzbekistan.

The purpose of this trip is to attend and participate in an NRC sponsored "NIS Regional Workshop." The workshop will be held from Wednesday, June 13, 2012 through Friday, June 15, 2012.

As such, each person should arrive no later than Tuesday, June 12, 2012 and should depart no sooner than Saturday, June 16, 2012.

All work shall be performed in accordance with the requirements of Contract NRC-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 should be conducted at the contractor's facilities and should commence upon receipt of this Travel Arrangement.

4.0 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.")

5.0 Estimated Level of Effort

The estimated total travel for seventeen (17) travelers which includes airfare, lodging, meals and incidental expenses.

6.0 Estimated Reimbursable Cost

The estimated total travel cost for 17 travelers is not to exceed \$48,937.78 (including airfare of \$29,124.28 of lodging \$12,240.00, of meals and incidental expenses \$7,573.50, which includes airfare, lodging, meals, incidental expenses, and any other additional arrangements.

7.0 Attendance

The attendance of 17 persons to Tashkent, Uzbekistan is as follows:

Armen Amirjanyan
Aida Avetisyan
Aleksandr Stepanyan
Zuzana Pašková
Giga Basilia
Jumber Mamasakhlisi
Alexander Kim
Sholpan Zhetbayeva
Baigabyl Tolongutov
Raya Beishenkulova
Ramune Stasiunaitiene
Artur Buzdugan
Semion Nedealkov
Jabor Salomov
Bakhtiyor Barotov
Taras Kozulko
Lyudmyla Kuraksa

Total: 17 persons

Travel Arrangement (TA) 20:

Travel Arrangement 20: Travel to Vienna, Austria for 1 person to participate in a meeting of the United Nations Scientific Committee on the Effects of Atomic Radiation (UNSCEAR). Travel dates for the 1 person will be May 21, 2012 through May 25, 2012. Amount not to exceed \$4,337.50.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, and M&IE) to support the attendance of one (1) person travelling from Las Vegas, Nevada to Vienna, Austria. The purpose of the trip is to participate in a meeting of the United Nations Scientific Committee on the Effects of Atomic Radiation (UNSCEAR) from May 21, 2012 through May 25, 2012.

As such, the traveler should depart Las Vegas no later than Saturday, May 19, 2012 and should depart no sooner than Saturday May 26, 2012.

All work shall be performed in accordance with the requirements of Contract NRC-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."

6.0 Estimated Reimbursable Cost

The estimated total travel cost for 1 traveler is not to exceed \$4,247.50 (including airfare of \$1,951.00, of lodging \$1,224.00, of meals and incidental expenses \$1,072.50 and of transportation \$90.00), which includes airfare, lodging, meals, incidental expenses, transportation and any other additional arrangements.

7.0 Attendance

The attendance of 1 person to Austria, Vienna is as follows:

Lynn Richard Anspaugh

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>