

2. AMENDMENT/MODIFICATION NO. M026
 3. EFFECTIVE DATE see block 15C
 4. REQUISITION/PURCHASE REQ. NO. OIP-12-079
 dtd: 5/18/2012
 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
 CODE 001899546 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302
 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) B&R: 2012-7G-51-L-208 JC: N7510 BOC: 252A App No.: 31X0200
 DUNS: 001899546 NAICS: 561599 FAIMIS: RQ 122411
 Obligate: \$100,000.00

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:
 D. OTHER (Specify type of modification and authority) Bi-lateral, Mutual Agreement of Parties
 X 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: \$624,895.82 (administratively changed)
 Obligated Amount: \$558,818.00 (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 8A 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
 15C. DATE SIGNED 6/20/2012
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 6/20/2012
 18C. DATE SIGNED

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUN 27 2012

ADM002

The purpose of this modification is to:

- (1) Provide incremental funding in the amount of \$100,000.00; thereby, increasing the obligated amount by \$100,000.00 from \$458,818.00 to \$558,818.00.
- (2) Provide five administrative corrective action's on the previous Mod 25
 - a. Administratively change the contract ceiling on the SF30 (Mod 25) to reflect **\$624,865.82**.
 - b. Administratively change 1st paragraph number "(4)" of Page 2 under Modification 25: Increase the contract ceiling amount to accommodate the increased travel support for Year 1 by **\$10,950.00**, Year 2 by \$22,838.40 and Option Year 1 by \$15,835.34, for a total ceiling increase of **\$49,623.74**; thereby the contract ceiling is increased from \$575,242.08 to **\$624,865.82**.
 - c. Administratively change 2nd paragraph number "1" of Page 2 under Modification 25: Section A paragraph A.3 SCHEDULE, the Price/Cost Schedule is revised add CLIN 001B, CLIN 003B, CLIN 004B and increase the ceiling amount by **\$49,623.74**.
 - d. Administratively change a mathematical error CLIN 001B under the total price, which delete's ~~\$10,980.00~~ and replaces with \$10,950.00. The mathematical changes the total price.
- (3) Accordingly, the Price Schedule and Sections A.5 and A.6 are deleted in its entirety and replaced as follows:

Base Period

Year 1: September 27, 2010 – September 26, 2011					
CLIN	Description	Quantity	Unit	Unit Price	Total Price
001	Provide international invitational travel support for up to 40 travelers.		Month		
001B	Provide international invitational travel support for 15 additional travelers.		Each		
Subtotal Task 1					\$44,070.00

REIMBURSABLE TRAVEL September 27, 2010 – September 26, 2012		
CLIN	Category	Total Estimated Costs
002	Travel (Cost Reimbursable) The government will pay up to the rates specified in the Government Federal Travel Regulations (FTR) for travel destination. NO PAYMENT WILL BE MADE WITHOUT BACKUP DOCUMENTATION/RECEIPTS. All travel must be approved in advance by the NRC Project Officer SEE SOW SECTION 7.1 "TRAVEL"	
Estimated Total Travel		\$480,000.00

Year 2: September 27, 2011 – September 26, 2012					
CLIN	Description	Quantity	Unit	Unit Price	Total Price
003	Provide international invitational travel support up to 40 travelers.		Month		
003B	Provide international invitational travel support up to an estimated 30 additional travelers.	Estimated Quantity	Each		
Subtotal					\$53,289.60

Option Year 1: September 27, 2012 – September 26, 2013					
CLIN	Description	Quantity	Unit	Unit Price	Total Price
004	Provide international invitational travel support up to 40 travelers.		Month		
004B	Provide international invitational travel support up to an estimated 20 additional travelers.	Estimated Quantity	Each		
Subtotal					\$47,506.22
TOTAL BASE YEARS, Travel plus the OPTION YEAR					\$624,865.82.

- Under paragraph **A.5 CONSIDERATION AND OBLIGATION-FIXED PRICE (JUN 1988)**
 The fixed amount is increased by \$10,950.00, from \$63,571.20 to \$74,521.20.
 Therefore, the first sentence of paragraph A.5 is deleted entirely and the following is substituted in-lieu thereof:

"The fixed price of this contract is \$74,521.20.

- Paragraph **A.6 CONSIDERATION AND OBLIGATION- COST REIMBURSEMENT**
 The estimated amount is increased by \$22,838.40 from \$480,000 to \$502,838.40, and the obligated amount is increased by \$100,000.00 From \$384,296.80 To \$484,296.80; thereby the first sentences under A.6 (a) and (b) are deleted entirely and the following is substituted in-lieu thereof:

"(a) The total estimated cost to the Government for full performance under this contract is \$502,838.40.

(b) The amount obligated by the Government with respect to this contract is \$484,296.80."

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

Fiscal Year 10 Total Obligation Amount:	\$100,000.00
Fiscal Year 11 Total Obligation Amount:	\$150,000.00
Fiscal Year 11 Total Obligation Amount:	\$40,000.00
Fiscal Year 11 Total Obligation Amount:	\$10,000.00
Fiscal Year 11 Total Obligation Amount:	\$50,000.00
Fiscal Year 12 Total Obligation Amount:	\$50,000.00
Fiscal Year 12 Total Obligation Amount:	\$25,000.00
Fiscal Year 12 Total Obligation Amount:	\$33,818.00
Fiscal Year 12 Total Obligation Amount:	<u>\$100,000.00</u>
Cumulative total of NRC Obligations:	<u>\$558,818.00</u>