

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. M027		3. EFFECTIVE DATE See block 15C.	4. REQUISITION/PURCHASE REQ. NO. OIP-12-081, OIP-12-082 OIP-12-083, dtd:6/11/12	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.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302
	X	10B. DATED (SEE ITEM 13) 09-24-2010
CODE 001899546		FACILITY CODE

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: \$624,895.82 (unchanged)
Obligated Amount: \$558,818.00 (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 6/29/2012	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer	15B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	15C. DATE SIGNED 6/29/2012
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NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLE

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

ADMIN REVIEW COMPLETE

JUL 10 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to authorize the arrangement of travels as described in the below Statement of Work. Accordingly,

Travel Arrangement (TA) 21:

Travel arrangement 21: Travel to San Jose, Costa Rica and La Paz Bolivia for 2 people to provide support and exchange information through the "Radioactive Sources Regulatory Partnership." Travel dates for the 2 people will be Sunday, August 5, 2012 through Friday, August 10, 2012 and August 12, 2012 through Friday, August 17, 2012. Amount not to exceed \$15,871.72.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, and M&IE) to support attendance by two (2) representatives going to **San Jose, Costa Rica and La Paz, Bolivia** as follows: one (1) person from Yerevan, Armenia and one (1) person from Tbilisi, Georgia. The purpose of these trips is to provide support and exchange information through the Radioactive Sources Regulatory Partnership.

Arrival in San Jose, Costa Rica should be no later than Sunday, August 5, 2012. Conference dates are Monday, August 6 through Friday, August 10, 2012.

Arrival in La Paz, Bolivia should be no later than Sunday, August 12, 2012. Conference dates are Monday, August 13 through Friday, August 17, 2012.

Departure from La Paz, Bolivia should depart no sooner than Saturday, August 18, 2012.

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 performed in accordance with the requirements of 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 2 travelers is not to exceed \$15,871.72 (including airfare of \$10,619.22, lodging \$2,832.00, means and incidental expenses \$2,092.50 and transportation \$328.00), which includes airfare, lodging, means and incidental expenses, transportation.

7.0 Attendees

- 1 from Yerevan, Armenia
- 1 from Tbilisi, Georgia

Travel Arrangement (TA) 22:

Travel arrangement 22: Travel to Panama City, Panama for 2 people to provide support and exchange information through the "Radioactive Sources Regulatory Partnership." Travel dates for the 2 people will be Sunday, July 15, 2012 through Saturday, July 28, 2012. Amount not to exceed \$10,893.70.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, and M&IE) to support attendance by two (2) representatives going to Panama City, Panama as follows: one (1) person from Montevideo, Uruguay and one (1) person from Brasilia, Brazil. The purpose of these trips is to provide support and exchange information through the Radioactive Sources Regulatory Partnership.

The conference will be held from Monday, July 16, 2012 through Friday, July 27, 2012. As such, each person should arrive no later than Sunday, July 15, 2012 and should depart no sooner than Saturday, July 28, 2012.

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 performed in accordance with the requirements of 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 2 travelers is not to exceed \$10,893.70 (including airfare of \$3,925.70, lodging \$4,108, means and incidental expenses \$2,592.00 and transportation \$268.00), which includes airfare, lodging, means and incidental expenses, transportation.

7.0 Attendees

- 1 from Montevideo, Uruguay
- 1 from Brasilia, Brazil

Travel Arrangement (TA) 23:

Travel arrangement 23: Travel to Washington, D.C. and San Francisco, California for 5 people to provide support and exchange information through the "Radioactive Sources Regulatory Partnership." Travel dates for the 5 people will be Sunday, July 22, 2012 through Wednesday, July 25, 2012 and Wednesday, July 25, 2012 through Saturday, July 28, 2012. Amount not to exceed \$19,030.95.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, transportation [Metro] and M&IE to support attendance by five (5) representatives from Hanoi, Vietnam going to Washington, D.C. and San Francisco, California. The purpose of these trips is to provide support and exchange information through the Radioactive Sources Regulatory Partnership.

For arrival in Washington, D.C., each person should arrive no later than Sunday, July 22, 2012. Conference dates are Monday, July 23, 2012 through Wednesday, July 25, 2012 (half day).

For arrival in San Francisco, California, each person should arrive no later than Wednesday, July 25, 2012. Airline travel times should be scheduled for early evening departures in order to arrive in California the same evening.

Departure from San Francisco, California should depart no sooner than Saturday, July 28, 2012.

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 performed in accordance with the requirements of 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 5 travelers is not to exceed \$19,030.95 (including airfare of \$10,593.45, lodging \$486.00, means and incidental expenses \$3,017.50 and transportation \$560.00), which includes airfare, lodging, means and incidental expenses, transportation.

7.0 Attendees

- 5 from Hanoi, Vietnam