

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1. CONTRACT ID CODE PAGE 1 0 4

2. AMENDMENT/MODIFICATION NO. M030  
 3. EFFECTIVE DATE See block 15C.  
 4. REQUISITION/PURCHASE REQ. NO. OIP-12-099  
 Dated: 8/3/12  
 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) No Funds Obligated  
 DUNS: 001899546 NAICS: 561599 FAIMIS: 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:  
 D. OTHER (Specify type of modification and authority) Bilaterally; 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 <sup>1</sup> \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to (1) increase the contract ceiling amount by \$260,000.00 from \$624,865.82 to \$884,865.82, and (2) increase the contract original Reimbursable Travel estimated amount by \$260,000.00 from \$480,000.00 to \$740,000.00.

See continuous pages

Total Contract Ceiling: \$884,865.82 (changed)  
 Obligated Amount: \$624,865.82 (unchanged)  
 Period of Performance: 9/27/2010-9/26/2013 (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 *[Signature]*  
 15B. CONTRACTOR/OFFEROR President  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED 10/11/2012  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey R. Mitchell Contracting Officer  
 16B. UNITED STATES OF AMERICA BY *[Signature]*  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 10/11/2012

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

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

**SUNSI REVIEW COMPLETE**

TEMPLATE - ADM001

OCT 12 2012 *[Signature]*

ADM002

Accordingly, the contract is modified as follows:

- (1) Under Section A, paragraph A.3 SCHEDULE, the Price/Cost Schedule is revised by increasing CLIN No. 2 by \$260,000.00 from \$480,000.00 to \$740,000.00
- (2) Under Section A, paragraph A.3 SCHEDULE, the Price/Cost Schedule is revised by increasing the total contract ceiling by \$260,000.00 from \$624,865.82 to \$884,865.82

Therefore, paragraph A.3 entitled "SCHEDULE" is deleted in its entirety and replaced with the following:

**Base Period**

Year 1: September 27, 2010 – September 26, 2012					
CLIN	Description	Quantity	Unit	Unit Price	Total Price
001	<b>Provide international invitational travel support for up to 40 travelers.</b>	12	Month	\$2,760.00	\$33,120.00
001B	<b>Provide international invitational travel support for 15 additional travelers.</b>	15	Each	\$730.00	\$10,950.00
<b>Subtotal Task 1</b>					<b>\$44,070.00</b>

REIMBURSABLE TRAVEL September 27, 2010 – September 26, 2013		
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"	\$740,000.00
<b>Estimated Total Travel</b>		<b>\$740,000.00</b>

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.	12	Month	\$2,537.60	\$30,451.20
003B	Provide international invitational travel support up to an estimated 30 additional travelers.	Estimated Quantity 30	Each	\$761.28	\$22,838.40

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.	12	Month	\$2,639.24	\$31,670.88
004B	Provide international invitational travel support up to an estimated 20 additional travelers.	Estimated Quantity 20	Each	\$791.77	\$15,835.34

Subtotal **\$47,506.22**

<b>TOTAL BASE YEARS, Travel plus the OPTION YEAR</b>	<b>\$884,865.82</b>
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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:	\$100,000.00
Fiscal Year 12 Total Obligation Amount:	<u>\$66,047.82</u>
Cumulative total of NRC Obligations:	\$624,865.82