

2 AMENDMENT/MODIFICATION NO
M031

3 EFFECTIVE DATE
See block 16C.

4 REQUISITION/PURCHASE REQ. NO
OIP-13-002 & OIP-13-003
Dtd:10/3/12,10/11/12

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

9A AMENDMENT OF SOLICITATION NO. (X)

9B DATED (SEE ITEM 11)

10A MODIFICATION OF CONTRACT/ORDER NO
NRC-08-10-302

10B DATED (SEE ITEM 13) X
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) Obligate: \$260,000.00
B&R: 2013-7G-51-L-208 JC: N7510 BOC: 252A APP NO.: 31X0200
DUNS: 001899546 NAICS: 561599 FAIMIS: 130079 PSC: AD26

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.

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 1 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 obligated amount by \$260,000.00 from \$624,865.82 to \$884,865.82, and (2) Authorize travel arrangement 25.

See continuous pages

Total Contract Ceiling: 884,865.82 (unchanged)
Obligated Amount: 884,865.82 (changed)
Period of Performance: 9/27/2010-9/26/2013 (unchanged)

Except as provided therein, 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 15C DATE SIGNED 11/6/12

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher
Contracting Officer

15B UNITED STATES OF AMERICA 15C DATE SIGNED 11-9-2012

BY (Signature of Contracting Officer)

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

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

The purpose of this modification is to:

(1) Provide incremental funding in the amount of \$260,000.00; thereby, increasing the obligated amount by \$260,000.00 from \$624,865.82 to \$884,865.82 and

(2) Authorize the arrangement of travels as described in the below Statement of Work. Accordingly, the contract is modified as follows:

Travel Arrangement (TA) 25:

Travel Arrangement 25: Travel to Hanoi, Vietnam for 2 persons to attend NRC sponsored workshop on nuclear power plant sighting. Travel dates for the 2 persons will be Sunday, November 4, 2012 through Saturday, November 10, 2012. Amount not to exceed \$4,778.00.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, transportation (metro/taxi), M&IE, and Visa Passport to support the attendance of two (2) persons travelling Kuala Lumpur, Malaysia to Hanoi, Vietnam. The purpose of this trip is to participate in an NRC-sponsored workshop on nuclear power plant sighting.

The workshop will be held from Monday, November 5, 2012 through Friday, November 9, 2012. As such, each person should arrive no later than Sunday, November 4, 2012 and depart no sooner than Saturday, November 10, 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 2 travelers is not to exceed \$4,778.00 (including airfare of \$972.00 of lodging \$2,640.00, of meals and incidental expenses \$1,118.00, which includes airfare, lodging, meals, incidental expenses, \$48.00 of transportation, and any other additional arrangements. Not to exceed \$4,778.00.

7.0 Attendance

The attendance of 2 persons to Hanoi, Vietnam is as follows:

- 2 travelers from Kuala Lumpur, Malaysia

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:	\$66,047.82
Fiscal Year 12 Total Obligation Amount:	<u>\$260,000.00</u>
Cumulative total of NRC Obligations:	\$884,865.82