

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1   4	
2 AMENDMENT/MODIFICATION NO M0046		3. EFFECTIVE DATE 11/06/2013		4. REQUISITION/PURCHASE REQ NO OIP-14-0003	
5 PROJECT NO (if applicable)		6 ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7 ADMINISTERED BY (if other than Item 6)	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TCONNEX INC 7926 JONES BRANCH DR STE 560 MC LEAN VA 221023303		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 001899546		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. NRC-08-10-302/NRC-08-10-302	
				10B DATED (SEE ITEM 13) 09/27/2010	

**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 ACKNOWLEDGEMENT 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)  
See Schedule Net Increase: \$24,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

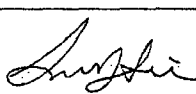
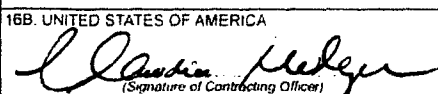
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Contract Clause- C.1 52.212-4 paragraph (c) Changes
	D OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  his 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.)  
TCONNEX INC  
The purpose of this modification is to (1) obligate funds in the amount of \$24,000.00, thereby increasing the total obligated amount by \$24,000.00 from \$884,865.82 to \$908,865.82, (2) Authorize travel arrangement 41 as described below in the Statement of Work, and (3) Modificaton number 44 Travel Authorization 39 for 1 traveler is cancelled.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLAUDIA MELGAR	
15B. CONTRACTOR/OFFEROR  (Signature of person at)	15C. DATE SIGNED 11/14/13	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/14/13

NSN 7540-01-152-8070  
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

NOV 21 2013

ADM002

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 NRC-08-10-302/NRC-08-10-302/M0046

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NAME OF OFFEROR OR CONTRACTOR  
 TCONNEX INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>LIST OF CHANGES:                      Obligated Amount for this Modification: \$24,000.00                      New Total Obligated Amount for this Award:                      \$908,865.82                      Total Ceiling Amount: \$908,865.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400                      Obligated Amount for this modification: \$24,000.00                      Incremental Funded Amount changed from                      \$884,865.82 to \$908,865.82                      Delivery Location Code: NRCHQ                      US NRC - HQ                      DIVISION OF CONTRACTS</p> <p>Period of Performance: 09/27/2010 to 12/31/2013</p> <p>Change Item 09400 to read as follows (amount shown                      is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013                      Total Obligated Amount \$24,000.00                      Incrementally Funded Amount: \$24,000.00</p> <p>Accounting Info:                      0000-00000-RECON-00-000000-00-0-000-00000-0000                      Funded: \$0.00                      Accounting Info:                      2014-X0200-FEEBASED-7G-7GD001-51-L-208-N7510-253A                      Funded: \$24,000.00</p>				24,000.00

Accordingly, the modification is as follows:

(1) Section **A.6 CONSIDERATION AND OBLIGATION-COST REIMBURSEMENT**, Part (a) is deleted in its entirety and revised as follows:

(a) The total estimated cost to the Government for full performance under this contract is \$908,865.82.

(2) Authorize the arrangement 41 as described in the below Statement of Work:

**Travel Arrangement (TA) 41:** From various countries to Tunis, Tunisia to attend an NRC-sponsored "Workshop on Radiation Protection Inspection." This will include both classroom training on inspection procedures and techniques accompanied by sample inspections at several local facilities. The workshop will be held from Monday, November 11, 2013 through Friday, November 15, 2013. Amount not to exceed **\$47,757.51**.

**International Invitational Travel  
Contract NRC-08-10-302  
Travel Arrangement 41**

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, Visa, transportation [metro/taxi] and M&IE) to support the attendance of twenty-one (21) persons traveling to Tunis, Tunisia as follows:

- One (1) -traveler from Angola
- One (1) traveler from Botswana
- One (1) traveler from Burkina Faso
- One (1) traveler from Cameroon
- One (1) traveler from Cote d'Ivoire
- One (1) traveler from Ethiopia
- One (1) traveler from Gabon
- One (1) traveler from Ghana
- One (1) traveler from Kenya
- One (1) traveler from Libya
- One (1) traveler from Madagascar
- One (1) traveler from Mauritania
- One (1) traveler from Mauritius
- One (1) traveler from Namibia
- One (1) traveler from Niger
- One (1) traveler from Nigeria
- One (1) traveler from Senegal
- One (1) traveler from Sierra Leone
- One (1) traveler from Sudan
- One (1) traveler from Zambia
- One (1) traveler from Zimbabwe

The purpose of this trip is to attend an NRC-sponsored "Workshop on Radiation Protection Inspection." This will include both classroom training on inspection procedures and techniques accompanied by sample inspections at several local facilities. The workshop will be held from Monday, November 11, 2013 through Friday, November 15, 2013.

For arrival in Tunis, Tunisia, each person should arrive no later than Sunday, November 10, 2013.

Departure from Tunis, Tunisia, should depart no sooner than Saturday, November 16, 2013. All work shall be performed in accordance with the requirements of Contract NRC-08-10 302.

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 should 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](http://www.internal.nrc.gov/ADM/DAS/cag/Management_Directives/md14.1.pdf)."

## 6.0 Estimated Reimbursable Cost

The estimated total travel cost for 21 travelers is \$47,757.51, which includes airfare of \$22,064.01, lodging of \$12,726.00, meals and incidental expenses of \$12,967.50. Amount not to exceed: **\$47,757.51**.

## 7.0 Attendance

- 21 various countries to Tunis, Tunisia

(3) Modification number 44, Travel Authorization 39 for one (1) traveler Dr. Abdelmajid Mahjoub [am.mahjoub@yahoo.fr](mailto:am.mahjoub@yahoo.fr) from Tunis, Tunisia to Rockville, MD to attend the American Nuclear Society (ANS) meeting is cancelled. No travel arrangements shall be completed.