

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

5

2. AMENDMENT/MODIFICATION NO.

M025

3. EFFECTIVE DATE

see block 15C

4. REQUISITION/PURCHASE REQ. NO.

OIP-12-033

dtd: 3/13/12

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

(X)

8A. 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

CODE 001899546

FACILITY CODE

X

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 121303
Obligate: \$33,818.00

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 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:

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: \$ 543,571.20 (unchanged)

Obligated Amount: \$458,818.00 (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

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donald A. King
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized)

15C. DATE SIGNED

6/7/2012

15B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

15C. DATE SIGNED

6/7/2012

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

JUN 8. 2012

TEMPLATE - ADM001

ADM002

The purpose of this modification is to:

- (1) allow the contractor an equitable adjustment for travel support above the original forty [40] estimated travelers planned for Year 1. Thereby adding CLIN 001B with fifteen [15] additional travelers to the pricing schedule,
- (2) increase the original estimated number of forty [40] travelers for Year 2 by up to an additional thirty [30] travelers. Thereby adding CLIN 003B with up to an estimated thirty [30] additional travelers added to the pricing schedule;
- (3) increase the original estimated number of forty [40] travelers for Option Year 1 by up to an additional twenty [20] travelers. Thereby adding CLIN 004B with up to an estimated twenty [20] additional travelers added to the pricing schedule;
- (4) increase the contract ceiling amount to accommodate the increased travel support for Year 1 by \$10,980.00, Year 2 by \$22,838.40 and Option Year 1 by \$15,835.34, for a total ceiling increase of \$49,653.74; Thereby the contract ceiling is increased from \$575,242.08 to \$624,895.82
- (5) provide additional funding by increasing the obligated amount of the contract by \$33,818.00, from \$425,000.00 to \$458,818.00.

Accordingly, the contract is modified as follows:

1. Under 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 \$49,653.74. Therefore, the paragraph A.3 Schedule is deleted entirely and the following is substituted in-lieu thereof:

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					\$44,100.00

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"	\$480,000.00
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 20	Each		
Subtotal					\$47,506.22
TOTAL BASE YEARS, Travel plus the OPTION YEAR					\$624,895.82

- Under paragraph **A.5 CONSIDERATION AND OBLIGATION-FIXED PRICE (JUN 1988)**
The fixed amount is increased by \$10,980.00, from \$63,571.20 to \$74,551.20.
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 \$75,991.20.

- 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 \$21,398.00 From \$361,428.80 To \$382,826.80; 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 \$382,826.80."

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:	<u>\$33,818.00</u>
Cumulative total of NRC Obligations:	<u>\$458,818.00</u>