

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			BPA NO.	1. CONTRACT ID CODE	PAGE 1 OF 6
2. AMENDMENT/MODIFICATION NO. M039		3. EFFECTIVE DATE See block 16C.	4. REQUISITION/PURCHASE REQ. NO. OIP-13-041 & OIP-13-043 Dated: 4/15/13 & 4/10/13		5. PROJECT NO. (if applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia Melgar 301-492-3497 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)  TCOMNEX 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  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: N/A

DUNS: 001899546 NAICS: 561599 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 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) Bilaterally; Mutual Agreement of the Parties  
Contract Clause- C.1 52.212-4 paragraph (c) Changes

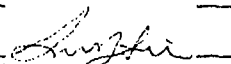
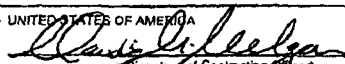
**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)

See continuous pages

Total Contract Ceiling: \$884,865.82 (unchanged)  
 Obligated Amount: \$884,865.82 (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 (Type or print) Larry Liu/President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Claudia G. Melgar Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person) 	15C. DATE SIGNED 5/3/2013	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/3/2013

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

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

**SUNSHINE REVIEW COMPLETE**

TEMPLATE - ADM001

MAY 07 2013

AD10002

**International Invitational Travel  
Contract 08-10-302  
Travel Arrangement 33**

The purpose of this modification is to authorize the arrangement of travel as described in the below Statement of Work. This modification confirms verbal authorization was provided by the Contracting Officer to TConneX, Inc. on April 24, 2013 via email to begin establishing travel arrangements (TA) for TA 33. Accordingly, the contract is modified as follows:

**Travel Arrangement (TA) 34:** From Las Vegas, Nevada to Vienna, Austria to attend "United Nations Scientific Committee" for 1 traveler, from May 27, 2013 through June 1, 2013, should depart no later than May 26, 2013. Amount not to exceed \$6,983.00.

**1.0 Scope of Work**

The contractor is requested to make travel arrangements (including airfare, hotel, transportation [metro/taxi] and M&IE) to support the attendance of one (1) person traveling from Las Vegas, Nevada to Vienna, Austria as follows:

The purpose of this trip is to attend a meeting of the United Nations Scientific Committee on the Effects of Atomic Radiation at the U.S. Mission in Vienna, Austria. The meeting will be held from Monday, May 27, 2013 through Friday, May 31, 2013.

For arrival in Vienna, Austria, the traveler should arrive no later than Sunday, May 26, 2013.

Departure from Vienna, Austria, the traveler should depart no sooner than Saturday, June 1, 2013.

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 should 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/caq/Management\\_Directives/md14.1.pdf](http://www.internal.nrc.gov/ADM/DAS/caq/Management_Directives/md14.1.pdf)."

#### 6.0 Estimated Reimbursable Cost

The estimated total travel cost for 1 traveler is \$6,983.00 which includes airfare of \$4,223.00, cancellation charge \$50.00, lodging of \$1,320.00, meals, and incidental expenses of \$1,170.00 and ground transportation \$220.00. Amount not to exceed: \$6,983.00.

#### 7.0 Attendance

- 1 traveler, Lynn Anspaugh from Las Vegas, Nevada to Vienna, Austria.

**International Invitational Travel  
Contract 08-10-302  
Travel Arrangement 34**

The purpose of this modification is to authorize the arrangement of travel as described in the below Statement of Work. This modification confirms verbal authorization was provided by the Contracting Officer to TConneX, Inc. on April 24, 2013 via email to begin establishing travel arrangements (TA) for TA 34. Accordingly, the contract is modified as follows:

**Travel Arrangement (TA) 34:** Travel from Hanoi, Vietnam to 3 different States to provide support and exchange information through the Radioactive Sources Regulatory Partnership by visiting an AP1000 Plant Construction site and attending various meetings for 5 travelers, should arrive no later than May 2, 2013. Amount not to exceed \$25,085.26.

**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 Charlotte, North Carolina; Pittsburgh, Pennsylvania; and Washington, DC. The purpose of these trips is to provide support and exchange information through the Radioactive Sources Regulatory Partnership by visiting an AP1000 Plant Construction site and attending various meetings.

For arrival in Charlotte, North Carolina, all five (5) persons should arrive no later than Thursday, May 2, 2013.

For departure from Charlotte, North Carolina, all five (5) persons should depart no sooner than Sunday, May 5, 2013.

For arrival in Pittsburgh, Pennsylvania, all five (5) persons should arrive no later than Sunday, May 5, 2013.

For departure from Pittsburgh, Pennsylvania, all five (5) persons should depart no sooner than Tuesday, May 7, 2013.

For arrival in Washington, D.C., all five (5) persons should arrive no later than Tuesday, May 7, 2013.

For departure from Washington, D.C., only four (4) persons should depart no sooner than Saturday, May 11, 2013.

**Note:** Only one (1) traveler will NOT be departing on Saturday, May 11, 2013. Mr. Nguyen Thien Thanh has requested to extend his stay in order to attend non-related NRC meetings in Texas. Therefore, his departure date should be Tuesday, May 21, 2013 (not Saturday, May 11, 2013) from San Francisco, California to Hanoi, Vietnam (not Washington, DC to Hanoi, Vietnam).

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 should 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 5 travelers is \$25,085.26 which includes airfare of \$12,757.76, cancellation charges of \$750.00, lodging of \$7,125.00, meals, and incidental expenses of \$3,452.50, and ground transportation for \$1,000.00. Amount not to exceed: \$25,085.26.

## 7.0 Attendance

- 5 Travelers traveling from Hanoi, Vietnam to Charlotte, NC; Charlotte, NC to Pittsburgh, PA; Pittsburgh, PA to Washington, DC., and Washington, DC to Hanoi, Vietnam.

List of traveler names below:

First Name	Last Name
BUTHITHUY	ANH
TRAN	BRCH
SHINVA	FUJITA
LUONGBA	HUNG
VUONGHUU	TAN
TRANCHI	THANH
LEDINH	TIEN
NGUYENANAH	TRUNG

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

All other terms and conditions remain unchanged.