

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

OF

3

2. AMENDMENT/MODIFICATION NO

M040

3. EFFECTIVE DATE

See block 16C.

4. ACQUISITION/PURCHASE REQ NO.

OIP-13-048

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)

T'CONNEX 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
NKC-06-10-302

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)

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 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

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)

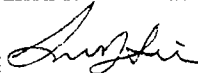
Larry Liu/President

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Claudia G. Melgar
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of)

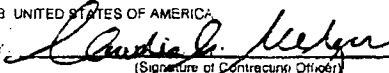


15C. DATE SIGNED

5/15/2013

16B. UNITED STATES OF AMERICA

BY



(Signature of Contracting Officer)

16C. DATE SIGNED

5/15/2013

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV 10-83)
Prescribed by GSA - FAR (48 CFR) 52.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 17 2013

ADM002

**International Invitational Travel
Contract 08-10-302
Travel Arrangement 35**

The purpose of this modification is to authorize the arrangement of travel as described in the below Statement of Work. Accordingly, the contract is modified as follows:

Travel Arrangement (TA) 35: From Vienna, Austria to Rockville, Maryland to various Nuclear Regulatory Commission meetings for 1 traveler, from Tuesday, June 4, 2013 through Friday, June 7, 2013, should depart no later than May 26, 2013. Amount not to exceed **\$4,177.90**.

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 Vienna, Austria to Rockville, MD as follows:

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 Vienna, Austria to Rockville, Maryland as follows:

The purpose of this trip is to attend various NRC meetings. The meetings will be held from Tuesday, June 4 through Friday, June 7, 2013.

For arrival in Rockville, Maryland, the traveler should arrive no later than Monday, June 3, 2013.

Departure from Rockville, Maryland, should depart no sooner than Friday afternoon/evening on June 7, 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/cag/Management_Directives/md14.1.pdf."

6.0 Estimated Reimbursable Cost

The estimated total travel cost for 1 traveler is \$4,177.90 which includes airfare of \$2,718.60, cancellation charge \$50.00, lodging of \$896.00, meals, and incidental expenses of \$390.50 and ground transportation \$122.80. Amount not to exceed: \$4,177.90.

7.0 Attendance

1 traveler, Steve Koenick from Vienna, Austria to Rockville, MD.

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.