

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE	PAGE 1	OF 5
2. AMENDMENT/MODIFICATION NO. M021		3. EFFECTIVE DATE See below block 16C.	4. REQUISITION/PURCHASE REQ. NO. OIP-12-012 and OIP-12-013 dt'd:11/17/11	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Claudia Melgar 301-492-3487 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 TWE 01-B10M Washington, DC 20555	CODE 3100	
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)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 001899546				9B. DATED (SEE ITEM 11)	
FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO NRC-08-10-302 M021	
			X	10B. DATED (SEE ITEM 13) 09-24-2010	

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 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) No Funds
DUNS: 001899546 NAICS: 561599 FAIMIS: N/A
Obligate: N/A

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) Bi-lateral, Mutual Agreement of Parties Contract Clause-C.1 52.212-4 paragraph (c) Changes

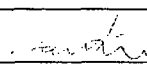

E. IMPORTANT: Contractor is not, is required to sign this document and return ¹ copies to the issuing office.

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: \$425,000.00 (unchanged)
Period of Performance: 9/27/2010-9/26/2012 (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, CEO, TConneX Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew J. Bucher Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/30/11	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1-3-2012

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

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

JAN 3 2012

- (1) The purpose of this modification is to authorize the arrangement of travels as described in the below Statement of Work. Accordingly,

Travel Arrangement (TA) 15:

Travel Arrangement 15: Travel to Miami, Florida for 2 persons to attend meetings with the regulatory officials in the U.S. Travel dates for the 2 persons will be Sunday, January 8, 2012 through Sunday, January 15, 2012. Amount not to exceed \$3,604.20.

1.0 Scope of Work

The contractor is requested to make travel arrangements (including airfare, hotel, reserving rental car, and M&IE) to support the attendance of two (2) persons traveling from Panama City, Panama to Miami, Florida. The first traveler requires airline, hotel, M&IE, and rental car. The second traveler requires airfare only. The purpose of this trip is to attend one week's worth of meetings with regulatory officials in the U.S. Travel dates for both people will be Sunday, January 8, 2012 through Sunday, January 15, 2012.

The contractor shall make hotel reservations at the Springhill Suites Marriott, SpringHill Suites Miami Airport East/Medical Center located at 1311 NW 10th Avenue, Miami, Florida (see attached).

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 \$3,604.20 (including airfare of \$1,910.20 for 2 travelers, of lodging \$1,064.00 for 1 traveler, of meals and incidental expenses \$495.00 for 1 traveler and of transportation \$135.00 for 1 traveler), which includes airfare, lodging, meals, incidental expenses, transportation, and any other additional arrangements.

7.0 The attendance of 2 persons to Miami, Florida is as follows:

- 2 travelers from Panama City, Panama

Travel Arrangement (TA) 16:

Travel Arrangement 16: Travel to Santo Domingo, Dominican Republic for 1 person to attend meetings to interact with the Nuclear Regulatory Commission on public affairs issues. Travel dates for this person will be Tuesday, February 21, 2012 through Friday, February 24, 2012. Amount not to exceed \$1,709.76.

1.0 Scope of Work

The shall make travel arrangements (including airfare, hotel, M&IE, and transportation) to support the attendance of 1 person traveling from the Dominican Republic to the United States Nuclear Regulatory Commission (NRC) in Rockville, Maryland. The purpose of this trip is to attend two days' worth of meetings to interact with NRC on public affairs issues. Travel dates for this person will be Tuesday, February 21, 2012 through Friday, February 24, 2012.

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 1 traveler is not to exceed \$1,709.76 (including airfare of \$796.26, of lodging \$549.00, of meals and incidental expenses \$248.50 and of transportation \$116.00), which includes airfare, lodging, meals, incidental expenses, transportation and any other additional arrangements.

7.0 The attendance of one person to Rockville, MD is as follows:

- 1 traveler from Santo Doming, Dominican Republic

A summary of obligations for this contract, from award date through the date of this action, is given below:

Fiscal Year 10 Obligation Amount:	\$100,000.00
Fiscal Year 11 Obligation Amount:	\$250,000.00
Fiscal Year 12 Obligation Amount:	<u>\$75,000.00</u>
Cumulative total of NRC Obligations:	<u>\$425,000.00</u>