

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1 <i>X6</i>
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/10/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ0340-ARC	7. ADMINISTERED BY (if other than item 5) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFUSED SOLUTIONS LLC 22636 DAVIS DRIVE SUITE 100 STERLING VA 20164		(X) 9A. AMENDMENT OF SOLICITATION NO.	
ORIGINAL		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-10-D-00035	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 02/26/2010	

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 number. 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.) \$0.00
See Schedule

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

<input type="checkbox"/>	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.
<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: AMS 3.3.1-15 ASSIGNMENT OF CLAIMS (April 1996)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)
FINANCIAL SUPPORT SERVICES-BASE CONTRACT YEAR PERIOD OF PERFORMANCE 3/1/2010-2/28/2011.
(Option Years if exercised) through 2/28/2015.

(Note): The date in block 10b is the date of contract award. The "effective" date contact services began is 4/1/2010. jg

I. This bilateral contract modification is issued to incorporate the attached Notice of Assignment & Assignment of Claims & IAW AMS contract clause 3.3.1-15 "Assignment of Claims". (Attached). Original signed copies to Financial Operations, Accounts Payable (AMZ-100), Federal National Payables/CCR Code 1N9Z8, and FAA Official Contact File (DTFAAC-10-D-00035).

Continued ...
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) Marlon Johnson - President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Judy A. Queen	
15B. CONTRACTOR/OFFEROR <i>Marlon B Johnson</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 10-May-2010	16B. CONTRACT AUTHORITY <i>Judy A Queen</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 5/10/2010

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The remit to address will be as follows:</p> <p>Federal National Payables, Inc. P.O. Box 403826 Atlanta GA 30384-3826</p> <p>II. No monetary change to contract line items (CLINS) unit prices, or total estimated potential value (TEPV).</p> <p>###ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.###</p> <p>DISTR: TS Discount Terms: PROMPT NET 30 Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 Period of Performance: 03/01/2010 to 02/28/2011</p>				