

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

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1 3

2 AMENDMENT/MODIFICATION NO
0006

3. EFFECTIVE DATE
03/01/2011

4 REQUISITION/PURCHASE REQ NO.

5 PROJECT NO (If applicable)

6. ISSUED BY CODE AMQ0340-ARC
AMQ-340 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

7 ADMINISTERED BY (If other than Item 6) CODE AMQ340-ARC
AMQ-340 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 369
OKLAHOMA CITY OK 73125

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
9B. DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO.
X DTFAC-10-D-00035
10B. DATED (SEE ITEM 13)
02/26/2010

ORIGINAL

CODE 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 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) See Schedule \$0.00

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

- () 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
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF
- D. OTHER (Specify type of modification and authority)
BILATERAL-AMS 3.10.1-14 Changes T&M/LH; AMS 3.6.2-28; & 3.6.2-30

E. IMPORTANT: Contractor is not. (X) 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.)

I. OPTION YEAR ONE MARCH 1, 2011- FEBRUARY 29, 2012 (Leap Yr)
BILATERAL contract modification 0006 issued to allow an increase in the ESTIMATED total for Option Year One services due to CORRECTED composite labor hour rate increases reflected in contract Mod 0005. The increases include DOL Health and Welfare hourly rate increases & allowable fringes inadvertently omitted for labor categories under AMS Clause 3.6.2-28 Service Contract Act of 1965; AMS 3.6.2-30 Fair Labor Standards Act & Service Contract Act-Price Adjustment; & subject contract provisions.

II. Remove Page 5 (Mod 005 dated 1/25/2011) PART I SECTION B SUPPLIES OR SERVICES & PRICE/COSTS SCHEDULE B FIRST OPTION YEAR and insert revised SECTION B SUPPLIES OR SERVICES & PRICE/COSTS SCHEDULE B FIRST OPTION YEAR (Mod 0006 dated 2/22/2011.) (Revised Copy)
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 B. Johnson/President

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

15B CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED
1-March-11

16B CONTRACT AUTHORITY

(Signature of Contracting Officer)

16C DATE SIGNED
3/1/2011

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>attached). PRISM Option Year One CLIN 0004 is revised to reflect DOL/SCA hourly rates affected; PRISM CLINS 0005 and 0006 are exempt and unchanged.</p> <p>III. The ESTIMATED value of the contract is INCREASED by the difference in (corrected) rate changes and (unchanged) projected hours in the amount of [REDACTED]. The current total estimated contract value is changed from [REDACTED] to [REDACTED]. Funding is accomplished upon availability of funding & issuance of individual delivery order(s) for services as required.</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 FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012</p> <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p>				
0004	<p>1st Option Year - ESTIMATED General Labor *Note estimated hours are unchanged (Mod 006) Gen Clerk I - [REDACTED] Gen Clerk I O/T - [REDACTED] Gen Clerk II - [REDACTED] Gen Clerk II O/T - [REDACTED] Gen Clerk III - [REDACTED] Gen Clerk III O/T - [REDACTED] Acct Clerk II - [REDACTED] Acct Clerk II O/T - [REDACTED] Acct Clerk III - [REDACTED] Acct Clerk III O/T - [REDACTED] Accountant I - [REDACTED] Accountant I O/T - [REDACTED] Accountant II - [REDACTED] Accountant II O/T - [REDACTED] ISO9000: N Electronic & IT: 03</p>				

PART I – SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

PRICING SCHEDULE - 1st OPTION YEAR

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED AMOUNT</u>
0004	GENERAL LABOR General Labor shall be invoiced on a monthly basis. The Contractor's invoice shall show a total dollar amount due for the monthly period. The invoice detail shall support the monthly amount due based on hours used based on the General Labor rates shown below:				\$ [REDACTED]
	General Clerk I	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	General Clerk I (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	General Clerk II	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	General Clerk II (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	General Clerk III	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	General Clerk III (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accounting Clerk II	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accounting Clerk II (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accounting Clerk III	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accounting Clerk III (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accountant I	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accountant I (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accountant II	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Accountant II (Overtime)	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
0005	SUPERVISORY LABOR Supervisory Labor shall be invoiced on a monthly basis. The Contractor's invoice shall show a total dollar amount due for the monthly period. The invoice detail shall support the monthly amount due based on hours used based on the Supervisory Labor rates shown below:				\$ [REDACTED]
	Site/Task Supervisor I	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Site/Task Supervisor II	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Program Manager	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
	Deputy Program Manager	Hour	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]
0006	TRAVEL AND PER DIEM IAW Section H, Clause H.4, Reimbursement of Travel Costs	XX	XXX	\$ XXX	\$ [REDACTED] (Estimated and Not to Exceed)

1st OPTION YEAR ESTIMATED TOTAL AMOUNT: \$ [REDACTED]

1st OPTION YEAR PERIOD OF PERFORMANCE: 01 March 2011 through 29 February 2012