

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 03/01/2012	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 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC
B. 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)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-10-D-00035	10B. DATED (SEE ITEM 13) 02/26/2010
		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.) \$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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) BILATERAL-Changes T&M/LH AMS 3.10.1-14; AMS 3.6.2-28 & 3.6.2-30

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

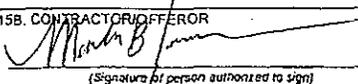
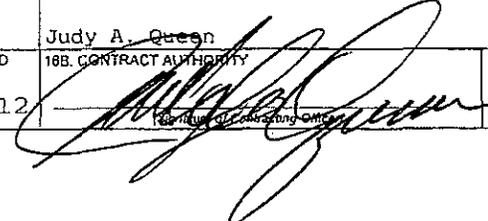
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

OPTION YEAR TWO MARCH 1, 2012- FEBRUARY 28, 2013

BILATERAL contract modification 0009 is to incorporate revised SCA general labor rates and increase the ESTIMATED total for Option Year Two services. The increases are based on composite SCA labor hour rates reflected in contract Mod 0008, plus DOL Health and Welfare hourly rate increases and fringes for SCA general 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. Non-SCA general and supervisory labor categories are IAW contract Schedule B pricing scheule and contact provisions.

II. Remove PART I SECTION B SUPPLIES OR SERVICES & PRICE/COSTS SCHEDULE B 2nd OPTION YEAR
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		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 23-Jan-12	15B. CONTRACT AUTHORITY 	15C. DATE SIGNED 1/23/2012

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Mod 0008 dated 1/5/2012) and insert revised SECTION B SUPPLIES OR SERVICES & PRICE/COSTS SCHEDULE B 2nd OPTION YEAR (Mod 0009 dated 1/17/2012 attached.)</p> <p>III. The ESTIMATED value of the contract is INCREASED by this mod in the amount of [REDACTED]. The current total estimated contract value is changed from [REDACTED] to [REDACTED] (including Travel & Per Diem \$42,968.00). 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: 03/01/2010 to 02/28/2013</p> <p>Change Item 0007 to read as follows(amount shown is the obligated amount):</p>				
0007	<p>2nd Option Year - General Labor</p> <p>Gen Clerk I - [REDACTED]</p> <p>Gen Clerk I O/T - [REDACTED]</p> <p>Gen Clerk II - [REDACTED]</p> <p>Gen Clerk II - [REDACTED]</p> <p>Gen Clerk III - [REDACTED]</p> <p>Gen Clerk III O/T - [REDACTED]</p> <p>Acct Clerk II - [REDACTED]</p> <p>Acct Clerk II O/T - [REDACTED]</p> <p>Acct Clerk III - [REDACTED]</p> <p>Acct Clerk III O/T - [REDACTED]</p> <p>Accountant I - [REDACTED]</p> <p>Accountant I O/T - [REDACTED]</p> <p>Accountant II - [REDACTED]</p> <p>Accountant II O/T - [REDACTED]</p> <p>Slight differences in contractor's proposal are due to rounding. ISO9000: N Electronic & IT: 03 Period of Performance: 03/01/2012 to 02/28/2013</p> <p>Change Item 0008 to read as follows(amount shown is the obligated amount):</p>				
0008	<p>2nd Option Year - Supervisory Labor</p> <p>Site/Task Supervisor I - [REDACTED]</p> <p>[REDACTED]</p> <p>Site/Task Supervisor II - [REDACTED]</p> <p>Program Manager - [REDACTED]</p> <p>Dep Prog Manager - [REDACTED]</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0009

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NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISO9000: N Electronic & IT: 03 Period of Performance: 03/01/2012 to 02/28/2013				

PART I – SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS
 (REVISED 1/17/2012)

PRICING SCHEDULE - 2nd OPTION YEAR

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT PRICE</u>	<u>ESTIMATED AMOUNT</u>
0007	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]
0008	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]
0009	TRAVEL AND PER DIEM IAW Section H, Clause H.4, Reimbursement of Travel Costs	XX	XXX	\$ XXX	\$ [REDACTED] (Estimated and Not to Exceed)

2nd OPTION YEAR ESTIMATED TOTAL AMOUNT: \$ [REDACTED]

2nd OPTION YEAR PERIOD OF PERFORMANCE: 01 March 2012 through 28 February 2013