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|---|---------------------------------|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. 0016 | 3. EFFECTIVE DATE 02/17/2015 | 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 |
| 8. NAME AND ADDRESS OF CONTRACTOR (Incl. 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.

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| (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. |
| <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) Unilateral - 3.2.4-34, Extension of Services |

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

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

The purpose of this modification is to extend contract services for six months.

FIRST: Unilateral contract modification 0016 is to extend subject contract services and period of performance (POP) for six months per FAA program office requirements. The Government has a need for the continuity of contract services to meet continuing FAA program needs provided by authority in AMS clause 3.2.4-34 Extension of Contract Services until the follow on contract is awarded.

SECOND: Reference Part I, Section F2., the contract ending date is revised and hereby 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.

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|---|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Diana L. Pickel |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| 16B. CONTRACT AUTHORITY  (Signature of Contracting Officer) | 16C. DATE SIGNED 02-17-15 |

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>extended from February 28, 2015 to August 31, 2015 under the existing terms and condition identified in Part I, Section B Pricing Schedule of Supplies and Services for Option Year Four.</p> <p>THIRD: The total estimated increase for this modification for an additional six (6) month extension of contract services is within the current CFO ceiling amount. Any additional funding will be added as deemed necessary to existing individual task orders during this period of performance.</p> <p>FOURTH: Except as provided herein, all terms and conditions of the document referenced in item 10A, remain unchanged and in full force and effect.</p> <p>DISTR: TS Small Business: YES Discount Terms: SB 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 08/31/2015</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p> | | | | |
| 0013 | <p>4th Option Year - General Labor</p> <p>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] Systems Accountant I [REDACTED] Systems Accountant I O/T [REDACTED] Systems Accountant II [REDACTED] Systems Accountant O/T [REDACTED] ISO9000: N Electronic & IT: 03</p> <p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p> | | | | |
| 0014 | <p>4th Option Year - Supervisory Labor</p> <p>Site/Task Supervisor I - [REDACTED] [REDACTED] Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0016

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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) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0015 | Site/Task Supervisor II - [REDACTED] Program Manager - [REDACTED] Dep Prog Manager - [REDACTED] ISO9000: N Electronic & IT: 03 Change Item 0015 to read as follows (amount shown is the obligated amount): 4th Option Year - Travel & Per Diem Estimated and NTE \$47,373.00 ISO9000: N Electronic & IT: 03 | | | | |