

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</i>				1. REQUISITION NUMBER AC-12-03208		PAGE OF 1 4		
2. CONTRACT NO. DTFAAC-10-D-00035		3. AWARD/ EFFECTIVE DATE 02/27/2012	4. ORDER NUMBER 0003		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Judy Queen		b. TELEPHONE NUMBER 405-954-7838		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125		CODE AMQ0340-ARC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE <input type="checkbox"/> SMALL BUSINESS SIC: 541219 SIZE STANDARD: S8.5		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS PROMPT NET 30	
14. DELIVER TO A697331M 697331 FAA AERO CENTER AMZ 1 OFC FINANCIAL SERVICES RM379 HDQS PO BOX 25082 OKLAHOMA CITY OK 731250082 US		CODE A697331M	15. ADMINISTERED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125		CODE AMQ340-ARC		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
16a. CONTRACTOR/ OFFEROR INFUSED SOLUTIONS LLC 22636 DAVIS DRIVE SUITE 100 STERLING VA 20164		CODE 100453185	FACILITY CODE	17a. PAYMENT WILL BE MADE BY FAA AAC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125		CODE		
16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM				
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	NEW DELIVERY ORDER FOR OPTION YEAR TWO PERIOD OF PERFORMANCE IAW Contract DTFAAC-10-D-00035. March 1, 2012-February 28, 2013. Current available funding reflected in CLINS 0007: 0008 & 0009 below: Continued ...							
24. ACCOUNTING AND APPROPRIATION DATA See schedule				25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$4,500,000.00				
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE OFFER <input checked="" type="checkbox"/> DATED YOUR OFFER ON SOLICITATION (BLOCK 5). INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS				
28a. SIGNATURE OF OFFEROR/CONTRACTOR		28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		28d. NAME OF CONTRACTING OFFICER (Type or Print)		28e. DATE SIGNED
		Judy Queen				Judy Queen		2/27/2012
30a. QUANTITY IN COLUMN 20 HAS BEEN		ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		31. SHIP NUMBER	32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECT FOR		
RECEIVED		INSPECTED		PARTIAL	FINAL			
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		32c. DATE		34. PAYMENT COMPLETE PARTIAL FINAL	35. CHECK NUMBER	36. PAID BY		
				38. S/R ACCOUNT NUMBER	37. S/R VOUCHER NUMBER			
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40a. RECEIVED BY (Print)				
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		39c. DATE		40b. RECEIVED AT (Location)				
				40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS		

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTFAAC-10-D-00035/0003

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Mark For Joey Muth, COTR, AMZ-10 (405) 954-9358 Authority: AMS 3.2.4-16 & 17; AMS 3.2.4-19 DISTR: TS Mark For: JOEY MUTH AMZ-10 X49358 Period of Performance: 03/01/2012 to 02/28/2013				3,995,993.78
	2nd Option Year - General Labor				
	Gen Clerk I [REDACTED] Gen Clerk I [REDACTED] Gen Clerk II [REDACTED] Gen Clerk II [REDACTED] Gen Clerk III [REDACTED] Gen Clerk III [REDACTED] Acct Clerk II [REDACTED] Acct Clerk II [REDACTED] Acct Clerk III [REDACTED] Acct Clerk III [REDACTED] Accountant I [REDACTED] Accountant I [REDACTED] Accountant II [REDACTED] Accountant II [REDACTED]				
	Slight differences in contractor's proposal are due to rounding. ISO9000: N Electronic & IT: 03				
	Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ10000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$2,468,809.18				
	Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ30000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Funded: \$877,184.60				
	Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ70000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$650,000.00				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0003

PAGE OF
3 4

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	2nd Option Year - Supervisory Labor Site/Task Supervisor I - [REDACTED] Site/Task Supervisor II - [REDACTED] Program Manager - [REDACTED] Dep Prog Manager - [REDACTED] ISO9000: N Electronic & IT: 03 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ10000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$299,382.28 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ30000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Funded: \$108,501.34 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ70000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$81,122.60				489,006.22
0009	2nd Option Year - Travel & Per Diem Estimated and NTE \$42,968.00 ISO9000: N Electronic & IT: 03 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ10000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$5,000.00 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ30000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Continued ...				15,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0003

PAGE OF
4 4

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$5,000.00 Project Data: 1212ACZGLB.CNTR.AC0600.ACREZ70000.25305.02/24/2012.12X3000000.R9A000 Accounting Info: 12X3000000.2012.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2012 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$5,000.00 The total amount of award: \$4,500,000.00. The obligation for this award is shown in box 25.				