

2. CONTRACT NO.: DTFAAC-10-D-00035
 3. AWARD/EFFECTIVE DATE: 02/27/2013
 4. ORDER NUMBER: 0004
 5. SOLICITATION NUMBER:
 6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL: **Judy Queen**
 a. NAME: Judy Queen
 b. TELEPHONE NUMBER (No collect calls): 405-954-7838
 8. OFFER DUE DATE/LOCAL TIME:

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

10. THIS ACQUISITION IS:
 UNRESTRICTED
 SET ASIDE
 SMALL BUSINESS
 SIC: 541219
 SIZE STANDARD: \$19.0

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS: SB NET 30

13. METHOD OF SOLICITATION:
 RFQ IFB RFP

14. DELIVER TO: A697331M
 A697331M
 697331 FAA AERO CENTER AMZ 1
 OFC FINANCIAL SERVICES RM379 HDQS
 PO BOX 25082
 OKLAHOMA CITY OK 731250082 US

15. ADMINISTERED BY: AMQ340-ARC
 AMQ-340 CONTRACT MANAGEMENT TEAM
 FAA AERONAUTICAL CENTER
 PO BOX 25082
 MPB ROOM 369
 OKLAHOMA CITY OK 73125

16a. CONTRACTOR/OFFEROR: 100453185
 INFUSED SOLUTIONS LLC
 22636 DAVIS DRIVE SUITE 100
 STERLING VA 20164

17a. PAYMENT WILL BE MADE BY:
 FAA AAC ACCTG OFC
 DOT/FAA AMZ-110
 PO BOX 25710
 OKLAHOMA CITY OK 73125

ORIGINAL

TELEPHONE NO.
 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. 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 THREE PERIOD OF PERFORMANCE: MARCH 1, 2013-FEBRUARY 28, 2014 IAW Contract Modification 0012. Current available funding reflected on CLINS 0010; 0011; 0012 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
 DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO TERMS.

28a. SIGNATURE OF OFFEROR/CONTRACTOR: *Judy Queen*
 28b. NAME AND TITLE OF SIGNER (Type or Print): Judy A. Queen
 28c. DATE SIGNED: 2/27/2013
 29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER): *[Signature]*
 29b. NAME OF CONTRACTING OFFICER (Type or Print): Judy A. Queen
 29c. DATE SIGNED: 2/27/2013

30a. QUANTITY IN COLUMN 20 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

31. SHIP NUMBER: PARTIAL FINAL
 32. VOUCHER NUMBER:
 33. AMOUNT VERIFIED CORRECT FOR:

32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE
 32c. DATE
 34. PAYMENT: COMPLETE PARTIAL FINAL
 35. CHECK NUMBER
 36. S/R ACCOUNT NUMBER
 37. S/R VOUCHER NUMBER
 38. PAID BY

39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT
 39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
 39c. DATE
 40a. RECEIVED BY (Print)
 40b. RECEIVED AT (Location)
 40c. DATE RECD (YY/MM/DD)
 40d. TOTAL CONTAINERS

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Mark for: Joey Muth/COR AMZ-1 DISTR: TS Small Business: YES Mark For: JOEY MUTH/COR/405-954-9358 Period of Performance: 03/01/2013 to 02/28/2014				
0010	3rd 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 I [REDACTED] Accountant II [REDACTED] ISO9000: N Electronic & IT: 03 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ10000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$2,468,809.18 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ30000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Funded: \$877,184.60 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ70000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$650,000.00				3,995,993.78
0011	3rd Option Year - Supervisory Labor Continued ...				489,006.22

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0004

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Site/Task Supervisor I - [REDACTED] Site/Task Supervisor II - [REDACTED] Program Manager - [REDACTED] Dep Prog Manager - [REDACTED] ISO9000: N Electronic & IT: 03 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ10000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$299,382.28 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ30000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Funded: \$108,501.34 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ70000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$81,122.60				
0012	3rd Option Year - Travel & Per Diem Estimated and NTE \$45,117.00 ISO9000: N Electronic & IT: 03 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ10000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ10000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ10000 acct 5: 25305 acct6: 61006600 Funded: \$5,000.00 Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ30000.25305.02/27/2013.12X3000000.R9A000 Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ30000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ30000 acct 5: 25305 acct6: 61006600 Funded: \$5,000.00 Continued ...				15,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-10-D-00035/0004

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project Data: 1213ACZGLB.CNTR.FR2006.ACREZ70000.25305.02/27/2013.12X3000000.R9A000</p> <p>Accounting Info: 12X3000000.2013.XX81R9A000.ACREZ70000.25305.61006600.0000000000.0000000000.0000000000 .0000000000 acct1: 12X3000000 acct2: 2013 acct3: XX81R9A000 acct4: ACREZ70000 acct 5: 25305 acct6: 61006600 Funded: \$5,000.00</p> <p>Funding of this order is subject to fiscal year 2013 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution(s). Such limitations shall continue until final fiscal year 2013 appropriations are enacted and allocated to the program(s) funding this order. In the event that a continuing resolution is not extended before a permanent appropriation is enacted, it may be necessary to cease performance under this order, unless it has been determined, and notification is given by a cognizant Contracting Officer, that all or part of these services are essential to the safety of human life or the protection of public property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342). In the event that final appropriations will not cover the total obligation(s) under this order, a modification will be issued to reduce the obligation(s) to available funding.</p> <p>The total amount of award: \$4,500,000.00. The obligation for this award is shown in box 25.</p>				