

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO.

1. CONTRACT ID CODE

PAGE

1

2

2. AMENDMENT/MODIFICATION NO.

M004

3. EFFECTIVE DATE

see block 16C

4. REQUISITION/PURCHASE REQ. NO.

NRC-HQ-11-c-02-0097 ADM RFPA

5. PROJECT NO. (if applicable)

6. UED BY

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts, Attn: Valerie WhippleMail Stop: TWB-01-B10M
Washington, DC 20555

7. ADMINISTERED BY (if other than Item 6)

CODE

3100

U.S. Nuclear Regulatory Commission
Div. of Contracts
Mail Stop: TWB-01-B10M

Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

INFUSED SOLUTIONS, LLC

22636 DAVIS DR STE 100

STERLING VA 201644470

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NRC-HQ-11-C-02-0097

10B. DATED (SEE ITEM 13)

09-29-2011

CODE

FACILITY CODE

X

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 numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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)

DUNS: 136114316 NAICS: 541511

B&R: 12-50-41-I-1112 JC: J5694 BOC: 252A APPN: 31X0200 NO FUNDING AT THIS TIME

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/date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

X

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.)

The purpose of this modification is to correct an administrative oversight.

The period of performance is from 10/3/2011 through 10/2/2012 (UNCHANGED)

The total amount obligated to this contract is \$250,000.00 (UNCHANGED)

The ceiling for the contract is \$280,072.40 (CHANGED DUE TO AN ADMINISTRATIVE ERROR)

Contractor POC: Marlon Johnson, email: mjohnson@infusedsolutions.com phone: 703-349-0628,

NRC Project Officer: Tracy Clark, phone: 301-492-3216, email: tracy.clark@nrc.gov

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 Johnson - President

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

Valerie Whipple
Contracting Officer

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

5/11/2012

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

5/11/12

NSN 7540-01-152-8070
PREVIOUS EDITION NOT USABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA - FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

MAY 14 2012

ADM002

The purpose of this modification is to correct an administrative oversight that occurred in SECTION B.1 CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988) AND SECTION B.2 PRICE/COST SCHEDULE. This modification corrects the oversight to reflect the correct optional task (Optional Task 1d). The SOW, the RFP and the Contractor's written proposal are in agreement regarding which task is optional.

Therefore, the contract is modified as follows:

1. Section B.1. CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988) is deleted in its entirety and replaced with the following:

B.1 CONSIDERATION AND OBLIGATION--DELIVERY ORDERS (JUN 1988)

- (a) The total estimated amount of this contract (ceiling) for the products/services ordered, delivered, and accepted under this contract is **\$280,072.40**. The contract amount may be increased, upon exercise of options as follows:

Base Year	\$280,072.40
Optional Task 1d under Base Year:	<u>\$ 2,939.60</u>
Total Base Year inclusive of Optional Task 1d:	\$283,514.00

Option Year One Amount:	\$284,734.80
Optional Task 1d under Option Year 1:	<u>\$ 2,989.20</u>
Total Option Year One inclusive of Optional Task 1d:	\$287,724.00

Option Year Two:	\$289,510.00
Optional Task 1d under Option Year 2:	<u>\$ 3,040.00</u>
Total Option Year One inclusive of Optional Task 1d:	\$292,550.00

Total Contract Amount inclusive of All Options: \$863,286.00

The Contracting Officer may unilaterally increase the ceiling as necessary for orders to be placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.

- (b) The amount presently obligated with respect to this contract is **\$75,000**. The Contracting Officer may issue orders for work up to the amount presently obligated. This obligated amount may be unilaterally increased from time to time by the Contracting Officer by written modification to this contract. The obligated amount shall, at no time, exceed the contract ceiling as specified in paragraph a above. When and if the amount(s) paid and payable to the Contractor hereunder shall equal the obligated amount, the Contractor shall not be obligated to continue performance of the work unless and until the Contracting Officer shall increase the amount obligated with respect to this contract. Any work undertaken by the Contractor in excess of the obligated amount specified above is done so at the Contractor's sole risk.

2. Section B.2. Price/Cost Schedule is deleted in its entirety and replaced with the following:

B.2 PRICE/COST SCHEDULE

BASE YEAR				
Task	Labor Category	Fixed Labor Rate	Hours	Cost
Task 1a	Project Manager I	\$90	300	\$27,000.00
	Documentation Specialist II	\$62.24	2,180	\$135,683.20
	Task 1a Total			\$162,683.20
Task 1b	Project Manager I	\$90	100	\$9,000.00
	Documentation Specialist II	\$62.24	600	\$37,344.00
	Task 1b Total			\$46,344.00
Task 1c	Project Manager I	\$90	50	\$4,500.00
	Documentation Specialist II	\$62.24	780	\$48,547.20
	Task 1c Total			\$53,047.20
Optional Task 1d	Project Manager I	\$90	5	\$450.00
	Documentation Specialist II	\$62.24	40	\$2,489.60
	Optional Task 1d Total			\$2,939.60
Task 2	Project Manager I	\$90	45	\$4,050.00
	Documentation Specialist II	\$62.24	200	\$12,448.00
	Task 2 Total			\$16,498.00
Travel			NTE	\$1,500
TOTAL BASE YEAR AMOUNT				<u>\$280,072.40</u>
TOTAL BASE YEAR AMOUNT INCLUSIVE OF OPTIONAL TASK 1d				<u>\$283,012.00</u>

OPTION YEAR 1				
Task	Labor Category	Fixed Labor Rate	Hours	Cost
Task 1a	Project Manager I	\$90	300	\$ 27,000.00
	Documentation Specialist II	\$63.48	2,180	\$138,386.40
	Task 1a Total			\$165,386.40
Task 1b	Project Manager I	\$90	100	\$ 9,000.00
	Documentation Specialist II	\$63.48	600	\$ 38,088.00
	Task 1b Total			\$ 47,088.00
Task 1c	Project Manager I	\$90	50	\$ 4,500.00
	Documentation Specialist II	\$63.48	780	\$ 49,514.40
	Task 1c Total			\$ 54,014.40
Optional Task 1d	Project Manager I	\$90	5	\$ 450.00
	Documentation Specialist II	\$63.48	40	\$ 2,539.20
	Optional Task 1d Total			\$ 2,989.20
Task 2	Project Manager I	\$90	45	\$ 4,050.00
	Documentation Specialist II	\$63.48	200	\$ 12,696.00
	Task 2 Total			\$16,746.00
TRAVEL				\$1,500
TOTAL OPTION YEAR ONE AMOUNT				<u>\$284,734.80</u>
TOTAL OPTION YEAR ONE AMOUNT INCLUSIVE OF OPTIONAL TASK 1d				<u>\$287,724.00</u>

OPTION YEAR 2				
Task	Labor Category	Fixed Labor Rate	Hours	Cost
Task 1a	Project Manager I	\$90	300	\$27,000.00
	Documentation Specialist II	\$64.75	2,180	\$141,155.00
	Task 1a Total			\$ 168,155.00
Task 1b	Project Manager I	\$90	100	\$9,000.00
	Documentation Specialist II	\$64.75	600	\$ 38,850.00
	Task 1b Total			\$ 47,850.00
Task 1c	Project Manager I	\$90	50	\$ 4,500.00
	Documentation Specialist II	\$64.75	780	\$ 50,505.00
	Task 1c Total			\$ 55,005.00
Optional Task 1d	Project Manager I	\$90	5	\$ 450.00
	Documentation Specialist II	\$64.75	40	\$2,590.00
	Optional Task 1d Total			\$ 3,040.00
Task 2	Project Manager I	\$90	45	\$ 4,050.00
	Documentation Specialist II	\$64.75	200	\$ 12,950.00
	Task 2 Total			\$ 17,000.00
Travel			NTE	\$1,500
TOTAL OPTION YEAR 2 AMOUNT				<u>\$289,510.00</u>
TOTAL OPTION YEAR 2 AMOUNT INCLUSIVE OF OPTIONAL TASK 1d				<u>\$292,550.00</u>

All other terms and conditions of the contract remained unchanged.