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|--|--|------------------------------|--|--|--|---------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                              | BPA NO.  | 1. CONTRACT ID CODE  | PAGE<br>1                              | OF<br>2 |
| 2. AMENDMENT/MODIFICATION NO.<br>M005  |  | 3. EFFECTIVE DATE<br>10/3/12 | 4. REQUISITION/PURCHASE REQ. NO.<br>NMS-12-058 FAIMIS: 122790  |  | 5. PROJECT NO. (If applicable)         |         |
| 6. ISSUED BY<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts, Attn: Valerie Whipple<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555                     |  | CODE<br>3100                 | 7. ADMINISTERED BY (If other than Item 6)<br>U.S. Nuclear Regulatory Commission<br>Div. of Contracts<br>Mail Stop: TWB-01-B10M<br>Washington, DC 20555 |  | CODE<br>3100                           |         |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>INFUSED SOLUTIONS, LLC<br><br>22636 DAVIS DR STE 100<br><br>STERLING VA 201644470 |  |                              | (X)  | 9A. AMENDMENT OF SOLICITATION NO.                              |  |         |
|  |  |                              |  | 9B. DATED (SEE ITEM 11)  |  |         |
|  |  |                              |  | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NRC-HQ-11-C-02-0097 |  |         |
| CODE   |  |                              | FACILITY CODE  | X  | 10B. DATED (SEE ITEM 13)<br>09-29-2011 |         |

**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 \$55,000

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

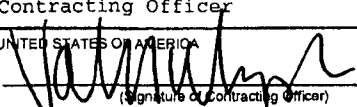
|     |   |
|-----|---|
| (X) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|     | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X   | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT   |
|     | D. OTHER (Specify type of modification and authority)   |

**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 exercise Option Year One.  
The period of performance is from 10/3/2011 through 10/2/2013 (CHANGED)  
The total amount obligated to this contract is \$305,000.00 (CHANGED)  
The ceiling for the contract is \$564,807.20 (CHANGED)

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)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Valerie Whipple<br>Contracting Officer   |                             |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>BY <br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>7/11/12 |

**TEMPLATE - ADM001**

**SUNSI REVIEW COMPLETE**

**ADM002**

The purpose of this modification is to (1) exercise Option Year One, (2) extend the period of performance through October 2, 2013, (3) increase the contract ceiling by \$284,734.80, from \$280,072.40 to \$564,807.20 and (4) incrementally fund the contract in the amount of \$55,000.

Therefore, the contract is modified as follows:

1. Section B.1. CONSIDERATION AND OBLIGATION—DELIVERY ORDERS (JUN 1988) is revised to reflect the exercise of Option Year One and incremental funding of \$55,000. Please note that the funded amount cited in paragraph (b) of Modification No. 4 should have read: \$250,000. Therefore, 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 **\$564,807.20**. 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 <b>exercised</b> |
| 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                  |
| <b>Total Contract Amount inclusive of All Options:</b> | <b>\$863,286.00</b>           |

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 **\$305,000**. 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.

A summary of obligations under this task order, from date of award through this modification, is given below:

|               |                  |
|---------------|------------------|
| Basic Award:  | \$ 75,000        |
| Mod 1:        | \$ 75,000        |
| Mod 4:        | \$100,000        |
| Mod 5:        | <u>\$ 55,000</u> |
| Total Funded: | \$305,000        |

This modification obligates \$55,000 in FY12 funds.

**All other terms and conditions of the contract remained unchanged.**