

2. AMENDMENT/MODIFICATION NO. M0010
 3. EFFECTIVE DATE 12/09/2013
 4. REQUISITION/PURCHASE REQ. NO. NMSS-14-0017
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NRCHQ
 US NRC - HQ
 DIVISION OF CONTRACTS
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)
 INFUSED SOLUTIONS LLC
 22636 DAVIS DR. STE 100
 STERLING VA 201644470
 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 136114316 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 numbers. 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)
 See Schedule Net Increase: \$79,300.00

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

CHECK ONE
 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(d).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitation of Funds (April 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 NRC-HQ-11-C-02-0097

The purpose of this modification is to increase the obligated amount of the contract from \$524,560 by \$79,300 to \$603,860.

Summary:

Total Ceiling of this Contract: \$854,317.20
 New Total Obligated Amount for this Contract: \$603,860
 The Contract Specialist is to changed Geoffrey Coleman.
 The Contracting Officer is changed Dominique Malone.
 Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
 DOMINIQUE MALONE
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16C. DATE SIGNED
 12/09/2013
 (Signature of person authorized to sign)
 Dominique C. Malone

TEMPLATE - ADMIN

SUNSI REVIEW COMPLETE

ADM002

NAME OF OFFEROR OR CONTRACTOR
INFUSED SOLUTIONS LLC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
09400	<p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Period of Performance: 10/03/2011 to 10/02/2014</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>Exercised Ceiling Available as of 10/1/2013 Line Item Ceiling \$329,757.20 Incrementally Funded Amount: \$79,300.00</p> <p>Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Accounting Info: 2014-X0200-FEEBASED-50-50D099-41-I-112-J5694-252A Funded: \$79,300.00</p>				329,757.20

The purpose of this modification is to add incremental funding to the contract. Accordingly, 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 \$854,317.20. 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 <i>exercised</i>
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 <i>exercised</i>
Optional Task 1d under Option Year 2:	<u>\$ 3,040.00</u>
Total Option Year One inclusive of Optional Task 1d:	\$292,550.00

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 \$603,860. 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 contract, from date of award through this modification, is given below:

Basic Award:	\$75,000.00
Mod 1:	\$75,000.00
Mod 4:	\$100,000.00
Mod 5:	\$55,000.00
Mod 6:	\$12,000.00
Mod 7:	\$28,000.00
Mod 8:	\$111,500.00
Mod 9:	\$68,060.00
Mod 10:	\$79,300.00

MEMO TO FILE - NRC-HQ-11-C-02-0097 - MODIFICATION 0010

The purpose of this modification is to add incremental funding to the contract in the amount of \$79,300.
A summary of obligations under this contract, from date of award through this modification, is given below:

Basic Award:	\$75,000.00
Mod 1:	\$75,000.00
Mod 4:	\$100,000.00
Mod 5:	\$55,000.00
Mod 6:	\$12,000.00
Mod 7:	\$28,000.00
Mod 8:	\$111,500.00
Mod 9:	\$68,060.00
Mod 10:	\$79,300.00