

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 15EM001132	5. PROJECT NO. (If applicable) DE-SOL-0002446
6. ISSUED BY EMCBC U.S. Department of Energy EM Consolidated Business Center 250 E. 5th Street, Suite 500 Cincinnati OH 45202	CODE 03001	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) VISIONARY SOLUTIONS, LLC Attn: DEBRA MARKELONIS 2553 QUALITY LANE KNOXVILLE TN 37931		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B DATED (SEE ITEM 11)
CODE 009610523	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001840 DE-DT0005972	10B DATED (SEE ITEM 13) 07/11/2013

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) Net Decrease: -\$732,581.84

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(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 4.804-4 - Physically completed contracts - deobligate unused funding and close out Task Order
	D. OTHER (Specify type of modification and authority)

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 purposes of this modification are to:

(1) Deobligate unused funding from Option Period 1 in the amount of \$732,581.84. Total funding and value for this task order is reduced from \$7,609,903.00, by (\$732,581.84) to \$6,877,321.16.

Accounting Data for the deobligation:

01250 2013 33 490801 25233 1110957 0000443 (732,581.84)

(2) Close out the Task Order.

In accordance with FAR 4.804-4 Physically Completed Contracts (Task Orders), the contractor has performed all services and the Government has accepted all services required under the Task Order. The task order period has ended and the task order is now closed out.

(3) Insert Release of Claims that contractor accepts by signing this modification.

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) Debra D Markelonis, COO	15C. DATE SIGNED 3/23/15	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vicki D. Snow	16C. DATE SIGNED 3/23/15
Exemption 6		Exemption 6	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0001840/DE-DT0005972/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
VISIONARY SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RELEASE OF CLAIMS In consideration of invoice payments of \$6,877,321.16 received under Task Order DT0005972, the Contractor hereby releases and discharges the U.S. Government, its officers, agents, and employees, of and from any and all manner of debts, dues, liabilities, obligations, accounts, claims, and demands whatsoever in law and in equity under Task Order DE-DT0005972. Delivery: 1 Days After Award Delivery Location Code: 03003 EMCBC - Carlsbad US Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Mark For: EMCBC - Carlsbad U.S. Department of Energy Carlsbad Project Office P.O. Box 3090 Carlsbad NM 88221</p> <p>Payment: OR for EMCBC U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 5777 Oak Ridge TN 37831</p> <p>Fund: 01250 Appr Year: 2013 Allottee: 33 Report Entity: 490801 Object Class: 25233 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 FOB: Destination Period of Performance: 07/28/2013 to 07/27/2014</p>				