

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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 MARKELOIS 2553 QUALITY LANE KNOXVILLE TN 37931		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 009610523 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0001840 DE-DT0007810	
		10B. DATED (SEE ITEM 13) 07/23/2014	

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 Increase: \$1,000,000.00

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.
X	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)

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.)

The purpose of this modification is to make an administrative correction within the STRIPES contract writing system by "unchecking" option line items 28, 35, 36, 37, 38, and 40, so that funding of \$1,000,000 shown in the award document for Task Order DE-DT0007810 is now obligated to the Task Order.

Total obligations to date for this Task Order remain at \$1,000,000.

Delivery: 1 Days After Award
 Delivery Location Code: 03003
 EMCBC - Carlsbad
 US Department of Energy
 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) Vicki D. Snow
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Exemption 6	16C. DATE SIGNED 9/2/2014

NAME OF OFFEROR OR CONTRACTOR
VISIONARY SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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: 2014 Allottee: 33 Report Entity: 490801 Object Class: 25233 Program: 1110957 Project: 0000443 WFO: 0000000 Local Use: 0000000 FOB: Destination</p> <p>Change Item 00028 to read as follows (amount shown is the total amount):</p>				
00028	<p>B.2.3.1. BASIC TRANSPORTATION SERVICES - 11 Tractor Teams for 12 Months Line item value is:\$870,000.00 Incrementally Funded Amount: \$870,000.00</p> <p>Change Item 00035 to read as follows (amount shown is the total amount):</p>				870,000.00
00035	<p>B.2.3.3.1 Fuel pursuant to Section C.5.1 Line item value is:\$44,000.00 Incrementally Funded Amount: \$44,000.00</p> <p>Change Item 00036 to read as follows (amount shown is the total amount):</p>				44,000.00
00036	<p>B.2.3.3.2 State Use Fees and Permits pursuant to Section C.5.1</p> <p>Change Item 00037 to read as follows (amount shown Continued ...</p>				19,000.00

NAME OF OFFEROR OR CONTRACTOR
VISIONARY SOLUTIONS, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
00037	B.2.3.3.3 New Mexico Gross Receipts Tax pursuant to Section C.5.2 Line item value is:\$39,000.00 Incrementally Funded Amount: \$39,000.00 Change Item 00038 to read as follows (amount shown is the total amount):				39,000.00
00038	B.2.3.3.4 Driver Per-Diem pursuant to Section C.5.3 Line item value is:\$16,000.00 Incrementally Funded Amount: \$16,000.00 Change Item 00040 to read as follows (amount shown is the total amount):				16,000.00
00040	B.2.3.3.6 Maintenance of Additional, Unassigned Trailers pursuant to Section C.5.4				12,000.00