2 MARANA MARCH LATOR NO 3 OVOD 3 O		CATION OF CONTRA			1 1
Severar  Conte 12:00  Conte 12			NRC-DR-33-08-344	NO	5 PROJECT NO.(If applicable)
Bit Start       Division of Contracts         Attri:::::::::::::::::::::::::::::::::::	ISSUED BY CODE	3100	· · · · · · · · · · · · · · · · · · ·	dii lleni 6)	CODF 3100
SNOWLEDGE CONSULTING GROUP, 19C.  SNOWL	Division of Centracts Attn: Jordan Pulaski Mail Stop TWB-01B10M		Division of Cont Attn: Jordan Pul Mail Stop: TWB-	racts aski 01510M	
	NAME AND ADDRESS OF CONTRACTOR (No , street, county, State	and ZIP Coce)		(X) 9A AMENDMENT OF SOLICIT	ATION NO.
	KNOWLEDGE CONSULTING GROUP, INC.			9B. DATED (SEE ITEM 11)	
	11710 PLAZA AMERICA DR STE 520				
In this term control of the second sec	RESTON VA 201904741				
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 extende 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:	ODE 007232429	FACILITY CODE		X 12-15-2008	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amendment, b) By acknowledging receipt of this amendment on each cosy of the offer submitted. (c) By acknowledging receipt of this amendment on each cosy of the offer submitted. (c) By acknowledging receipt of this amendment on each cosy of the offer submitted. (c) By acknowledging receipt of this amendment on each cosy of the offer submitted. (c) By acknowledging receipt of this amendment on each cosy of the offer submitted. (c) By acknowledge acknowledge receipt of the solicitation and amendment numbers. FAILURE OF VOUR ACCNXDUE CONTRACTION OF FOR THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF VOUR OFFER. THE VOLACE DESIGNATED FOR THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY read date specified         RESULT IN REJECTION OF VOUR OFFER. THE VOLACE DESIGNATED FOR THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY read date specified         Main date specified       Obligate:s49, 669.00 BER:2011-75-51-J-145       JUB: 1/3/3/3         BOCISSTA AND APPROPRIATION DATA       (If required)       Obligate:s49, 669.00 BER:2011-75-51-J-145       JUB: 1/3/3/3         BOCISSTA AND APPROPRIATION DATA       (If required)       ODDIFICATIONS OF CONTRACTOSTORDERS, IT MODIFICATIONS OF CONTRACTOSTORDERS, IT MODIFICATIONS OF CONTRACTORDER NO. AS DESCRIBED IN ITEM 14.         N       A TWB GRANGE ORDER is issued must available work of the odd in the amendment and the WT ME CONTRACTORDER NO. NO. SECONDER OF THE RECEIPT OF ACCORDER NO. INTEM 14A         N       A TWB GRANGE ORDER is issued must available work of the odd in the odd work of the odd in the amendment and	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICIT	ATIONS	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         N. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO A THIS CHANGE ORDER IS ISSUED PURSUANT TO BENERATIVE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A         B. THE ADDVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43 10300.       Issueh as changes in paying office, suproprietion date, etc.)         C. THIS SUPPLEMENTAL AGREEMENT IS ENTEREDINTO PURSUANT TO AUTHORITY OF F.	KNOWLEDGMENT TO BE RECEIVED AT THE PLAC RESULT IN REJECTION OF YOUR OFFER. If by vir by telegram or letter, provided each telegram or letter i and date specified.	E DESIGNATED FOR THE I tue of this amendment you d makes reference to the solici ligate:\$49,689.00 Ba	RECEIPT OF OFFERS PRIO lesire to change an offer alrea tation and this amendment, au R:2011-7S-51-J-145	R TO THE HOUR AND DATE dy submitted, such change m nd is received prior to the ope JOB: N7343	SPECIFIED MAY ay be made
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         N       A THIS CHANGE ORDER IS ISSUED PURSUANT TO       (Speedry summary)       THE CHANGES SET FORTH IN ITEM MARE MADE IN THE CONTRACT ORDER NO. IN ITEM TOA         B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES       (such as changes in paying office, appropriation date, sec.)         SET FORTH IN THE MA FURSUANT TO THE ADVINCENT OF FAR 43 103(b).       (such as changes in paying office, appropriation date, sec.)         O. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.					
B       THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)         B       C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PUNSUANT TO AUTHORITY OF.         C       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. OTHER (Specify type of modification and authority)         X       D. DESCRIPTION OF AMENDENT/MODIFICATION       Organized by UCF secton basings, including solicitation/contract tabled matter where feestable)         he purpose of this modification is to add incremental funding in the amount of \$49,689.00       Description of the obligation amount: \$583,990.42         otal Task Order obligation amount: \$583,990.42       Description amount: \$573,199.84         eriod of Performance:					
SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43 103(0)         C THIS SUPPLEMENTAL AGREEMENT (S ENTERED INTO PUNSUANT TO AUTHORITY OF.         D. OTHER (Specify type of modification and authority)         x         IMPORTANT: Contractor [X] is not. [] is required to sign this document and return [] copies to the issuing office.         b ESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including sectamorecontract subjet matter where feasible.)         he purpose of this modification is to add incremental funding in the amount of \$49, 689.00         ereby increasing the obligated amount from \$523, 510.84 to \$573, 199.84.         Dotal Task Order Ceiling amount: \$583, 990.42         otal Task Order obligation amount; \$573, 199.84         eriod of Performance: 12/15/2008 - 09/30/2011         11 other terms and conditions under this contract remain unchanged.         vxeepi as provided herein all terms and conducions of ind document referenced in term \$4 or IDA, as herelotors changed and in full force are effect.         YAMME AND TITLE OF SIGNER (Type or print)       IGA. NAME AND TITLE OF SIGNER (Type or print)         Joir Carl Tactorio/Freeror       19C. DATE DIGNED       19U UNITE STAGE Comparison         SB CONTRACTOR/OFFEROR       19C. DATE DIGNED       19U UNITE STAGE Comparison       19C. DATE DIGNED	X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify	authority) THE CHANGES SET FOI	RTH IN ITEM 14 ARE MADE IN THE CC	NTRACT ORDER NO. IN ITEM 10A	
D. OTHER (Specify type of modification and authority)     X  D. OTHER (Specify type of modification and authority)  I. IMPORTANT: Contractor [X] is not. [] is required to sign this document and return 0 copies to the issuing office.  a. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF secton headings, including solicitation/contract subject matter where feesable.) the purpose of this modification is to add incremental funding in the amount of \$19,689.00 ereby increasing the obligated amount from \$523,510.84 to \$573,199.84.  Dotal Task Order Ceiling amount: \$583,990.42 cotal Task Order obligation amount; \$573,199.84 cotal Task Order ceiling amount inder this contract remain unchanged.  weepias provided herein all terms and conditions under this contract remain unchanged.  set of ANME AND TITLE OF SIGNER (Type or print)  if A. NAME AND TITLE OF SIGNER (Type or print)  if C. DATE SIGNED			HANGES (such as changes in page	ring office, appropriation date, etc.)	
X         E. IMPORTANT: Contractor X is not. is required to sign this document and return copies to the issuing office.         A: DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesable.)         the purpose of this modification is to add incremental funding in the amount of \$49,689.00         erroby increasing the obligated amount from \$523,510.84 to \$573,199.84.         ootal Task Order Ceiling amount: \$583,990.42         otal Task Order obligation amount: \$573,199.84         eriod of Performance: 12/15/2008 - 09/30/2011         11 other terms and conditions under this contract remain unchanged.         ixcept 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.         SA NAME AND TITLE OF SIGNER (Type or print)       Item as heretofore changed, remains unchanged and in full force and effect.         SB CONTRACTOR/OFFEROR       15C. DATE SIGNED       16U. UNITLE OF CONTRACTING OFFICER (Type or print)         SB CONTRACTOR/OFFEROR       15C. DATE SIGNED       16U. UNITLE STATES optimized and the contract is a figure of the contracting contracti	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURS	SUANT TO AUTHORITY OF.			
A. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         he purpose of this modification is to add incremental funding in the amount of \$49,689.00         ereby increasing the obligated amount: \$583,990.42         otal Task Order Ceiling amount: \$583,990.42         otal Task Order obligation amount: \$573,199.84         eriod of Performance: 12/15/2008 - 09/30/2011         11 other terms and conditions under this contract remain unchanged.         Evected 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.         SA NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. NAME AND TITLE OF SIGNER (Type or print)         IGA. DATE SIGNED					
he purpose of this modification is to add incremental funding in the amount of \$49,689.00 ereby increasing the obligated amount from \$523,510.84 to \$573,199.84. otal Task Order Ceiling amount: \$583,990.42 otal Task Order obligation amount: \$573,199.84 eriod of Performance: 12/15/2008 - 09/30/2011 11 other terms and conditions under this contract remain unchanged. xcept as provided herein. all terms and conditions under this contract remain unchanged. xcept as provided herein. all terms and conditions of the document referenced in item 9A or 10A, as hereid/ore changed, remains unchanged and in full force and effect. SA NAME AND TITLE OF SIGNER (Type or print) Jordan: Pulaski Contracting Officer 15C. DATE SIGNED BY MMAMAMAMAMA	. IMPORTANT: Contractor 🛛 is not, 🗌 is	s required to sign this docum	ent and return 0	coples to the issuing office.	
ctal Task Order obligation amount: \$573,199.84         eriod of Performance: 12/15/2008 - 09/30/2011         11 other terms and conditions under this contract remain unchanged.         Except as provided herein all terms and conditions of the document referenced in Itam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.         56 NAME AND TITLE OF SIGNER (Type or print)         162. DATE SIGNED         163. NAME AND TITLE OF SIGNER (Type or print)         164. NAME AND TITLE OF SIGNER (Type or print)         165. DATE SIGNED         166. DATE SIGNED         167. DATE SIGNED         168. DATE SIGNED         164. NAME AND TITLE OF SIGNER (Type or print)         165. DATE SIGNED         166. DATE SIGNED         167. DATE SIGNED         168. UNITED STATES OF MERICA         168. DATE SIGNED         169. DATE SIGNED	he purpose of this modification is to	add incremental fund	ing in the amount of		
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.  SA NAME AND TITLE OF SIGNER (Type or print)  IGA, NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Jordan, Pulaski Contracting Officer  IGC, DATE SIGNED  BY  Defficer  Deficer  Deficer Deficer  Deficer  Deficer  Deficer  Deficer Deficer  Deficer Deficer Deficer Defice	stal Task Order obligation amount: \$57	3,199.84			
5A NAME AND TITLE OF SIGNER (Type or print)       16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)         Jordan Pulaski       Jordan Pulaski         Contracting Officer       16C. DATE SIGNED         5B. CONTRACTOR/OFFEROR       15C. DATE SIGNED         BY       MANUAL MARK	ll other terms and conditions under th	is contract remain u	nchanged.		
Jordan Pulaski Contracting Officer 15C. DATE SIGNED BY		ced in Item 9A or 10A, as heretotore ch	<b></b>		
BY ANN Fulan 2-25-	5A NAME AND TITLE OF SIGNER (Type or print)		Jordan Pulaski		
(Signature of person authorized to sign)	5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY AMM	Pular	160 DATE SIGNED
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)	(Construction of the second se	•	/ / (Signature of	Contracting Officor)	who I

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