

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/23/2009		4. REQUISITION/PURCHASE REQ. NO. 9201010Q0002B		5. PROJECT NO. (If applicable)	
6. ISSUED BY Div of Procurement and Grants Mgmt 409 3rd Street SW Suite 5000 Maria Manga 202-205-7036 Washington DC 20416		CODE 303020		7. ADMINISTERED BY (If other than Item 6) Small Business Administration Div of Procurement and Grants Mgmt 409 3rd Street SW Washington DC 20416		CODE 303020	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KNOWLEDGEBANK, INC. Attn: THOMAS W. WIMER P.O. BOX 398 FAIRFAX STATION VA 220392220				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-02F0127V SBAHQ-09-F-0151 10B. DATED (SEE ITEM 13) 08/24/2009			
CODE 132498200		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) Net Increase: \$15,089.49
 0909.90100DA.201010.10000.2535.610001.0000000

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-4 CHANGES CLAUSE

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.)

DUNS Number: 132498200

The purpose of this modification is to modify Purchase Order Number SBAHQ09F0151 to add 81 hours of consultant services.

According, the above referenced Order is modified as follows:

1) Add additional 81 hours of consultant services in accordance with the attached SOW.

2) As a result of this modification, the total amount is increased by \$15,089.49 from \$32,649.15 to \$47,738.64.

3) All Other Terms and Conditions shall remain the same.

Continued ...

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) Gary Fontaine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/23/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-02F0127V/SBAHQ-09-F-0151/0001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
KNOWLEDGEBANK, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALL TERMS AND CONDITIONS REMAIN THE SAME. Delivery: 02/20/2010 Discount Terms: NET 30 Delivery Location Code: 201010 Small Business Administration Immediate Office - Administrator 409 3rd St., S.W. Washington DC 20416 USA Payment: Small Business Administration Div of Procurement and Grants Mgmt 409 3rd Street SW ATTN: INVOICE CONTROL CLERK Washington DC 20416 FOB: Destination Period of Performance: 08/31/2009 to 02/20/2010				
0003	Increase funding (Consultant Services)	81	HR	186.29	15,089.49

REQUISITION

PROCUREMENT REQUEST NO.

9201010Q0002B

REQUISITION DATE

09/22/2009

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
DIONNA MARTIN/202-205-7042

3. ORIGINATING OFFICE DATA

Small Business Administration

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Linda Barksdale	SBA			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Small Business Administration

Immediate Office - Administrator

409 3rd St., S.W.

Washington DC 20416

7. DATE(S) REQUIRED

30 Days After Award

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Increase funding (consultant services)				15,089.49
				TOTAL ESTIMATED COST	
				\$15,089.49	

10. ACCOUNTING DATA

Accounting Info : 0909.90100DA.201010.10000.2535.610001.0000000