

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 26-Sep-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY FISC SAN DIEGO CODE 200 937 N HARBOR DRIVE SUITE 60 SAN DIEGO CA 92132-0060	CODE N00244	7. ADMINISTERED BY (If other than item 6) FISC SAN DIEGO CODE 200 937 N HARBOR DRIVE STE 60 SAN DIEGO CA 92132-0060		CODE N00244	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAPE FOX PROFESSIONAL SERVICES, LLC JOSEPH HUNT 11400 LUCASVILLE RD MANASSAS VA 20112-4424			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N00244-08-C-0032	
			X	10B. DATED (SEE ITEM 13) 29-Aug-2008	
CODE 31JD1	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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: mutual agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ndzrbl010828852 The purpose of this modification is to increase the estimated cost of the three month period of performance CLIN 1002 to reflect start up costs, decrease the estimated amount of option CLIN 1003 by the same amount and add CMC incremental funding. All other terms and conditions remain unchanged.					
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) ROBERT B. LINK / CONTRACT SPECIALIST TEL: 619-532-3445 EMAIL: bob.link@navy.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 26-Sep-2008	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$138,000.00 from \$7,250,075.00 to \$7,388,075.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1002

The estimated/max cost has increased by \$132,323.00 from \$479,432.00 to \$611,755.00.

The fixed fee has increased by \$5,677.00 from \$20,568.00 to \$26,245.00.

The total cost of this line item has increased by \$138,000.00 from \$500,000.00 to \$638,000.00.

CLIN 1003

The estimated/max cost has decreased by \$132,323.00 from \$3,835,478.00 to \$3,703,155.00.

The fixed fee has decreased by \$5,677.00 from \$164,572.00 to \$158,895.00.

The total cost of this line item has decreased by \$138,000.00 from \$4,000,050.00 to \$3,862,050.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$138,000.00 from \$7,250,075.00 to \$7,388,075.00.

CLIN 1002:

AB: 1781106 27A0 000 00027 0 067443 2D 000000 08608RCSA002 (CIN M0006608RCSA0020001) was increased by \$138,000.00 from \$500,000.00 to \$638,000.00

(End of Summary of Changes)