

AMENDMENT OF SOLICIT/		N/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 11/01/2004		4. REQUISITION/PURCHASE REQ. NO. NMIPR05251002		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMLO/VASS 1432 SULTAN DRIVE SUITE 200 FORT DETRICK MD 21702-5006		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK #6		797/VASS		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GREATER KELLY DEVELOPMENT AUTHORITY 143 BILLY MITCHELL BLVD. SUITE 6 SAN ANTONIO TX 78226				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. [REDACTED]	
						10B. DATED (SEE ITEM 13) 04-16-2003	
CODE		FACILITY CODE		X			

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 of 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) [REDACTED]

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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:		
	D. OTHER (Specify type of modification and authority)		

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE #2 FOR MODIFICATION DETAILS.

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) N. DALE WAKEFIELD, JR. CONTRACTING OFFICER 303-619-7098	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11-01-2004

The purpose of Modification #0004 is to add funding to Contract V797-PO3-FDF3-0001.

Funds in the amount of \$800,000.00 are hereby added to Contract V797-PO3-FDF3-0001.

Therefore, Contract V797-P03-FDF3-0001 is hereby increased by \$800,000.00 from \$2,086,619.17 TO \$2,886,619.17.

All other terms and conditions of Contract V797-P03-FDF3-0001 remain unchanged.

NOTE: [REDACTED] INSTRUCTIONS: The DFAS Office designated in Block 13 of the associated MIPR shall reimburse the [REDACTED] for the total amount of subject purchase order, including all [REDACTED] surcharges. This identifies an intergovernmental surcharge that is applicable to this acquisition. This surcharge does not alter the total awarded price. The amount of the surcharge for this procurement is \$8,000.00. VENDOR IS NOT TO INCLUDE THIS AMOUNT IN THEIR INVOICE.