

AMENDMENT OF SOLICITA

MODIFICATION OF CONTRAC

1. Contract ID Code
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2. Amendment/Modification No.

10

3. Effective Date

04/16/06

4. Requisition/Purchase Req. No.

MIPR6HDFM60110

5. Project No. (if applicable)

6. Issued By

Code IVASS

7. Administered By (If other than Item 6)

Code VASS/LC

ALO/VASS

VASS

1432 SULTAN DRIVE SUITE C
FORT DETRICK MD 21702-5006ATTN: LAURA CHARLES
1432 SULTAN DR., SUITE C
FT. DETRICK, MD 21702-5006

LAURA CHARLES 301 619-8074

8. Name and Address of Contractor (No., Street, County, and Zip Code)

Port Authority of San Antonio
143 Billy Mitchell Blvd, Suite 6
San Antonio TX 78226-1816Vendor ID: 00005064
DUNS: 948187653

CAGE: 1MHJ2

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

10B. Date (See Item 13)

Apr 16, 2003

Code

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 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() 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 fourth 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)
52.212-4 Contract Terms and Conditions - Commercial Items

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.)

1. The purpose of this modification is to add funds in support of the Army warehouse space for Anniversary Year 3.
2. CLIN 0008 is added to support Army warehouse space for the management of APS stock at Kelly USA in accordance with (IAW) Memorandum of Agreement dated 18 Sep 2005. Funds in the amount of \$73,600.00 have been added to this CLIN.
3. The contract total for this contract has changed from \$4,979,788.16, to \$5,053,388.16, a net increase of \$73,600.00

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)

Wanda L. Gaines (301) 619-6652

Contracting Officer

Wanda.Gaines@Ft-Detrack.af.mil

15B. Contractor/Offeror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

4. All other terms and conditions remain unchanged.

An intergovernmental surcharge is applicable to this acquisition in the amount of \$1,472.00. Do not include the surcharge amount in your invoice.