

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 4

2. Amendment/Modification No.

17

3. Effective Date

July 1, 2007

4. Requisition/Purchase Req. No.

MIPR7GDAS70091

5. Project No. (if applicable)

6. Issued By

VASS

Code VASS

1432 SULTAN DRIVE SUITE C
FORT DETRICK MD 21702-5006

LAURA CHARLES 301 619-8074

7. Administered By (if other than Item 6)

VASS

Code VASS/LC

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

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 17)

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)

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 item 14, pursuant to the authority of FAR 43.103 (b).

X C. This supplemental agreement is entered into pursuant to authority of:
52.212-4, Contract Terms and Conditions - Commercial Item (c).

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copy 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 4.

2. CLIN 0012 is added to support the Army warehouse space for the management of APS stock at KellyUSA, San Antonio, TX for performance period July 1, 2007 through April 15, 2008, in the amount of \$73,600.00. MIPR

3. CLIN 0013 has changed from -\$110,400.00, to -\$184,000.00, an increase of -\$73,600.00. MIPR

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)

BRUCE E. MILLER
President & CEO

16A. Name and Title of Contracting Officer (Type or Print)

Wanda L. Gaines
Contracting Officer
Wanda.Harper@Ft.Detrick.af.mil (301) 619-6652

15B. Contractor/Officer

15C. Date Signed

8.9.07

16B. United States of America

16C. Date Signed

8/10/07

(Signature of person authorized to sign)

(Signature of Contracting Officer)

JSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

4. This services is IAW Memorandum of Agreement dated September 18, 2005.
5. The total amount of this contract remains \$6,188,835.56.
- c. All other terms and conditions remain unchanged.

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