

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code. Page 1 of Pages 4

2. Amendment/Modification No. 16
3. Effective Date Aug 8 2007
4. Requisition/Purchase Req. No. MIPR7GDAS70094 A2
5. Project No. (if applicable)
6. Issued By 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
ATTN: LAURA CHARLES
1432 SULTAN DR., SUITE C
FT. DETRICK, MD 21702-5006
Code VASS/LC

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 78226-1816
Vendor ID: 00005064
DUNS: 948187653
CAGE: 1MHJ2
9A. Amendment of Solicitation No.
9B. Date (See Item 11)
10A. Modification of Contract/Order No.
Apr 16, 2003

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.

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)
C. This supplemental agreement is entered into pursuant to authority of: 52.212-4, Contract Terms and Conditions - Commercial Items (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 annual storage space for Anniversary 4.
2. CLIN 0011 amount has changed from \$55,200.00, to \$110,400.00, an increase of \$55,200.00.
3. CLIN 0013 is added to deobligate \$110,400.00 from CLIN 0005. The total amount of CLIN 0005 has changed from \$1,209,047.40, to \$1,098,647.40.

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
15B. Contractor/Officer (Signature of person authorized to sign)
15C. Date Signed 8/8/2007
15A. Name and title of Contracting Officer (Type or Print) Wanda L. Gaines, Contracting Officer
15B. United States of America
15C. Date Signed 8/8/2007
15D. (Signature of Contracting Officer)

4. The performance period in MOD 1 Block 14, paragraph 2 is changed to re July 1, 2007 through April 15, 2008.
5. The total amount of this contract has changed from \$6,244,035.56, to \$6,188,835.56, a net decrease of \$55,200.00.
6. All other terms and conditions remain unchanged.

An intergovernmental surcharge is applicable to this acquisition in the amount of \$1,104.00. Please do not include the surcharge amount in your invoice.