

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
				J	1 3
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE 28-Sep-2008	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY ACA ABERDEEN PROVING GROUND - W91ZLK DIRECTORATE OF CONTRACTING 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91ZLK	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CITY OF ABERDEEN 60 N PARKE ST ABERDEEN MD 21001-2436				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAD05-99-C-0008	
				X 10B. DATED (SEE ITEM 13) 06-Sep-1999	
CODE 1P9B9		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.					
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).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: kamcdona083356 \$13,726.58 OBLIGATED OBLIGATED - MIPR8HDA T3A076 Contracting POC is Kandi McDonald at 410-278-2372 or kandi.mcdonald@us.army.mil. a. The above referenced contract is hereby modified to provide funds for the City of Aberdeen to provide water and sewer connections to Bldg 350 and 352. b. SUB CLIN 0019AC is added to the contract to fund this work.					
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) KANDI A MCDONALD / CONTRACTING OFFICER TEL: 410-278-2372 EMAIL: kandi.mcdonald@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Kandi A. McDonald</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Sep-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,726.58 from \$47,428,625.00 to \$47,442,351.58.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0019AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AC		13,726.58	Dollars, U.S.	\$1.00	\$13,726.58
	FY08 PROVIDE FUNDING FOR COA FFP TO PROVIDE WATER AND SEWER CONNECTIONS AT BLDGS 350 AND 352 WR 256D FOB: Destination PURCHASE REQUEST NUMBER: MIPR8HDAT3A076				
				NET AMT	\$13,726.58
	ACRN BE CIN: BERDNERMTQ256D6JMOD50001				\$13,726.58

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0019AC:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0019AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2007 TO 30-SEP-2008	N/A	SEE SCHEDULE NO POINT OF CONTACT APG MD FOB: Destination	SEE SCHED

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 \$13,726.58 from \$47,428,625.00 to \$47,442,351.58.

SUBCLIN 0019AC:

Funding on SUBCLIN 0019AC is initiated as follows:

ACRN: BE

CIN: BERDNERMTQ256D6JMOD50001

Acctng Data: 2182040000084B8757665601F3040255Y397000MIPR8HDAT3A076835D64S18001

Increase: \$13,726.58

Total: \$13,726.58

(End of Summary of Changes)