

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				0	1	3
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY SPACE AND MISSILE DEFENSE COMMAND [REDACTED] [REDACTED] BOX 1500 HUNTSVILLE, AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM, AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE, AL 35814 CODE 4S077				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002		
				X 10B. DATED (SEE ITEM 13) 04-Feb-2000		
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.						
<p>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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the document; (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 THE 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.</p>						
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.						
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).						
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Unilateral: FAR 43.103(a) and LIMITATION OF FUNDS Clause 52.232-22						
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.) DUNS No: 098856339; Cage Code: 4S077 SEE PAGE NO. 2						
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)		
				[REDACTED]		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 28-Apr-2000	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00011PAGE
2 OF 3NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

WHEREAS, the Government desires to increase the dollars under CLIN 0031 by \$797,609 (Task Order Number 0013 = \$333,000; Task Order Number 0014 = \$418,271; Task Order Number 0016 = 46,338); and

WHEREAS, the Government desires to increase the dollars under CLIN 0002 by \$92,312 (Task Order Number 0014 = \$38,650 and Task Order Number 0016 = \$53,662); and

WHEREAS, the parties agree that the additional dollars of \$797,609 will result in an increase to the total cost value of CLIN 0031 and additional dollars of \$92,312 will result in an increase to the total cost value of CLIN 0002 to the contract; and

WHEREAS, incremental funding in the amount of \$92,312 is hereby provided to fund the purchase of hardware/software under CLIN 0002; and

WHEREAS, incremental funding in the amount of \$797,609 is hereby provided to fund CLIN 0031; and

NOW, THEREFORE, the contract is modified as follows:

1. Page 1, Standard Form 26, Block 15G is modified to increase the amount by \$1,519,921 from \$4,899,275 to \$6,419,196.
2. Page 3, PART I, entitled, "THE SCHEDULE" is modified to increase the dollars of CLIN 0031 by \$797,609 from \$3,632,129 to \$4,429,738. This increase resulted in an increase of \$ [REDACTED] in Estimated Cost, exclusive of fee; and \$ [REDACTED] in Base Fee; and \$54,198 in award fee, for a total increase for CLIN 0031 of \$4,429,738.
3. The period of performance applicable to CLIN 0031 and 0002 remains unchanged from the current terms and conditions contained in the contract.

4. SECTION B, Paragraph B-27, **ESTIMATED COST, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL CONTRACT AMOUNT FOR OPTION XIV, CLINS 0031/0005**, is revised as follows:

CLIN 0031

- | | |
|---|-------------|
| a. Estimated Cost, Exclusive of Fee: | [REDACTED] |
| b. Base Fee is: | [REDACTED] |
| c. Estimated Cost Plus Base Fee is: | \$4,184,591 |
| d. Maximum Award Fee is: | \$ 313,060 |
| e. Total Estimated Cost, Base Fee and Award Fee is: | \$4,497,651 |

5. SECTION B, Paragraph B-3, **ESTIMATED COST, AND TOTAL CONTRACT AMOUNT FOR CLIN 0002**, revised as follows:

- | | |
|--|-----------|
| a. Amount Required for full Funding: | \$982,947 |
| b. There is No Fee Under This CLIN 0002: | 0 |
| c. Total Estimated Cost: | \$982,947 |

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DASG60-99-D-0002-P00011	PAGE 3 OF 3
NAME OF OFFEROR OR CONTRACTOR CAS INC		

6. SECTION G, Paragraph G-30, **IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, is revised to add funding to CLIN 0002 in the amount of \$92,312; and CLIN 0032 in the amount of \$797,609 as follows:

CLINS 0002 is revised to add additional funding in the amount of \$92,312 as follows:

Amount Required for Full Funding:	
Estimated Cost, Exclusive of Fee:	
Estimated Cost, Exclusive of Fee:	
There is no fee under this CLIN:	0
Total Estimated Cost:	\$ 92,312
Prior Amount Funded:	\$741,569
Cumulative Amount Funded:	\$833,881
Net Required for Full Funding:	\$149,066

CLINS 0031 is revised to add additional funding in the amount of \$865,522 as follows:

Amount Required for Full Funding:	
Estimated Cost, Exclusive of Fee:	
Base Fee:	\$ 13,715
Estimated Cost Plus Base Fee:	\$ 743,411
Maximum Award Fee:	\$ 54,198
Total Estimated Cost, Base Fee, and Maximum Award Fee:	\$ 797,609
Prior Amount Funded:	\$ 333,000
Cumulative Amount Funded:	\$1,130,609
Net Required for Full Funding:	\$3,367,042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 16-Mar-2000	4. REQUISITION/PURCHASE REQ. NO.	0	1 3
ISSUED BY ARMY SPACE AND MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE, AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM, AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE, AL 35814			9A. AMENDMENT OF SOLICITATION NO.		
CODE 4S077			9B. DATED (SEE ITEM 11)		
FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002		
			X 10B. DATED (SEE ITEM 13) 04-Feb-2000		
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.					
<p>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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the document; (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 THE 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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Unilateral: Section B-32.d. Award Fee and 52.232-22					
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.) CAGE Code No: 4S077; DUNS No: 098856339; and Order No:					
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)		
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 12-Apr-2000

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DASG60-99-D-0002-P00010	2 OF 3
NAME OF OFFEROR OR CONTRACTOR CAS INC		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Whereas, the Government has done an evaluation of the contractor's performance for the Missile Defense Data Center (MDDC) effort which resulted in a determination that the award fee earned is \$21,723; and

WHEREAS, the funds in the amount of \$21,723 previously obligated for unearned award fee are hereby transferred and allotted to award fee earned; and

WHEREAS, funds in the amount of \$2,041,075 previously allotted to the contract are available to cover award fee earned; and

WHEREAS, the maximum award fee and total contract value for CLIN 0001 and the overall total contract value are decreased by \$486, the amount of award fee not earned during this award fee period; and

NOW, THEREFORE, the contract is modified as follows:

- Standard Form 26, Block 15G, is revised to decrease the total amount of contract by \$486 from \$4,130,026 to \$4,129,540.
- Section B, Page 2 of contract, is revised to decrease the amount of CLIN 0001 by \$486 from \$4,130,026 to \$4,129,540.
- Section B-2, ESTIMATED COST, BASE FEE, MAXIMUM AWARD FEE, AND TOTAL CONTRACT AMOUNT FOR CLIN 0001/0005, is revised as follows:

BASIC

CLIN 0001/0005:

a. Estimated Cost, Exclusive of Fee:	
b. Base Fee:	
c. Estimated Cost Plus Base Fee:	\$3,849,482
d. Maximum Award Fee:	\$ 280,058
e. Total Estimated Cost, Base Fee, and Maximum Award Fee:	\$4,129,540

- Section B, Paragraph B-32, **AWARD FEE (APPLICABLE TO CLINS 0001, 0006, 0010, 0014, AND 0018)**, Subparagraph c. is revised to reflect an award fee earned of \$21,723 for the Missile Defense Data Center (MDDC).

- Section G-5, **IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, is revised to reflect award fee earned for the Baseline Phase, Task Order 0004, as follows:

a. Estimated Cost, Exclusive of Fee:	
b. Base Fee:	
c. Estimated Cost Plus Base Fee:	\$3,849,482

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				0	1 2
AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 10-Mar-2000	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE, AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM, AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE, AL 35814 CODE 4S077				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002	
				X 10B. DATED (SEE ITEM 13) 04-Feb-2000	
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.					
<p>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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the document; (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 THE 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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 IN 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) UNILATERAL: 43.103(a)					
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.) DUNS No: 098856339; CAGE Code: 4S077; and DUNS No: 098856339 SEE PAGE NO. 2					
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)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY _____		10-Mar-2000
			(Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE	NO. OF DOCUMENT BEING CONTINUED	PAGE	
	DASG60-09-D-0002-P00009		2	OF 2

NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION SF 30 BLOCK I4 CONTINUATION PAGE

WHEREAS, this modification P00009 is issued to delete in its entirety in PD, Modification P00008 in which it was not issued outside of PD.

bu

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				0	1 3
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 30-Nov-1999	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE, AL 35807-3801		CODE WS1RPD	7. ADMINISTERED BY (If other than item 6) CICMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM, AL 35203-2376		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE, AL 35814 CODE 4S077				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG80-89-D-0002	
				X 10B. DATED (SEE ITEM 13) 12-Feb-1999	
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 use of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer 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 postcard 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.					
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 data, 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:					
X D. OTHER (Specify type of modification and authority) Bilateral: FAR 43.103(a) and LIMITATION OF FUNDS Clause 52.232-22					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) TIN No: [REDACTED] CAGE Code No: 4S077; DUNS No: C98858339; and Order No: JES8B2089D-01 SEE PAGE NO. 2					
Present attached herein all terms and conditions of the document referenced in Item 9A or 10A, as herebefore changed, remain unchanged and in full force and effect.					
[REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]	
[REDACTED]				16B. STATE OF AMERICA	
[REDACTED]				16C. DATE SIGNED 30 Nov 1999	
[REDACTED]				BY [REDACTED] (Signature of Contracting Officer)	

EXCEPTION TO SF 30
 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00007PAGE
2 OF 3NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

WHEREAS, the Government desires to increase the dollars under CLIN 0002 by \$400,000; and

WHEREAS, the parties agree that the additional dollars of \$400,000 will result in an increase to the estimated cost value to the contract; and

WHEREAS, in order to simplify administration of the contract, the parties mutually agree to combine the dollars of CLIN 0007 with CLIN 0008; combine the dollars of CLIN 0011 with CLIN 0012; and combine the dollars of CLIN 0015 with CLIN 0016; and combine the dollars of CLIN 0019 with CLIN 0020; and

WHEREAS, in combining CLIN 0007 and CLIN 0008, CLIN 0008 will become a "**RESERVED**" CLIN; and in combining CLIN 0011 and CLIN 0012, CLIN 0012 will become a "**RESERVED**" CLIN; and in combining CLIN 0015 and CLIN 0016, CLIN 0016 will become a "**RESERVED**" CLIN; and in combining CLIN 0019 and CLIN 0020, CLIN 0020 will become a "**RESERVED**" CLIN; and

WHEREAS, in combining B-7 with B-8 **ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0007**, the B-8 is renamed "**RESERVED**"; and in combining B-10 with B-11 **ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0011**, the B-11 is renamed "**RESERVED**"; and in combining B-13 with B-14 **ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0015**, the B-14 is renamed "**RESERVED**"; and in combining B-16 with B-17 **ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0019**, the B-17 is renamed "**RESERVED**"; and

WHEREAS, incremental funding in the amount of \$400,000 is hereby provided to fund the purchase of hardware under CLIN 0002; and

NOW, THEREFORE, the contact is modified as follows:

1. Page 1, Standard Form 26, Block 15G is modified to increase the amount by \$400,000 from 4,899,275 to \$5,299,275.
2. Page 3, PART I, entitled, "THE SCHEDULE" is modified to increase the dollars of CLIN 0002 by \$400,000 from 490,635 to \$890,635, an increase of \$400,000.
3. The period of performance applicable to CLIN 0002 remains unchanged from the current terms and conditions contained in the contract.
4. SECTION B, Supplies or Services and Prices, is modified to change under CLIN 0007, the Maximum Amount from \$200,848 to \$3,258,233, an increase of \$3,057,385.

SECTION B, Supplies or Services and Prices, is modified to change under CLIN 00011, the Maximum Amount from \$207,849 to \$3,267,235, an increase of \$3,066,387.

SECTION B, Supplies or Services and Prices, is modified to change under CLIN 0015, the Maximum Amount from \$215,115 to \$3,276,576, an increase of \$3,059,386.

SECTION B, Supplies or Services and Prices, is modified to change under CLIN 0019, the Maximum Amount from \$111,322 to \$3,143,129, an increase of \$3,031,807.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00007PAGE
3 OF 3NAME OF OFFEROR OR CONTRACTOR
CAS INC

5. PART I, SECTION G, **ACCOUNTING AND APPROPRIATION DATA**, is revised to add ACRN: AM as follows:

ACRN:	AM
ACCT CLASS:	979 0400.2501 36-6011 P30290633173 2552 JE9B820900 S01021 JE9B820900/9HHE09/H
ORDER NO:	JE9B820900-01 FUNDED AMT: \$400,000 (P00053) (Purchase EA Band Width Hg CdTeDetectors)
CUMULATIVE AMOUNT:	\$400,000

6. SECTION G, Paragraph G-5, **IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, is revised to add funding to CLIN 0002 in the amount of \$400,000 as follows:

CLINS 0002 (COMBINING CLINS AS A RESULT OF P00006) is revised to add additional funding in the amount of \$400,000 as follows:

CLIN 0002:

Amount Required for Full Funding:	\$890,635
Estimated Cost, Exclusive of Fee:	\$400,000
There is no fee under this CLIN:	0
Total Estimated Cost:	\$400,000
Prior Amount Funded:	\$341,569
Cumulative Amount Funded:	\$741,569
Net Required for Full Funding:	\$149,066

NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

WHEREAS, in order to simplify administration of the contract, the parties mutually agree to combine the dollars of CLIN 0003 with CLIN 0002; and

WHEREAS, in combining CLIN 0002 and CLIN 0003, CLIN 0003 will become a "**RESERVED**" CLIN; and

WHEREAS, in combining B-2 with B-3 **ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0002**, the B-3 is renamed "**RESERVED**"; and

WHEREAS, in combining G-6 with G-7 "**ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR CLIN 0002**", the G-7 is renamed "**RESERVED**"; and

WHEREAS, incremental funding in the amount of \$20,000 is hereby provided to fund the continuation of the current MDDC support under Task Order 0009, Operate, Maintain, Modernize Phase 2 effort; and incremental funding in the amount of \$25,000 is for the purchase of [REDACTED] NT Development and Production Network Servers; and

WHEREAS, the maximum direct productive person hours ([REDACTED]) for this effort remains unchanged under Task Order 0009 as a result of this modification.

NOW, THEREFORE, the contract is modified as follows:

1. SECTION B, Supplies or Services and Prices, is modified to change under CLIN 0002, the Maximum Amount from \$381,605 to \$490,635, an increase of \$109,030 from CLIN 0003. CLIN 0003 under Section B is deleted in its entirety and will become a **RESERVED CLIN**.

2. SECTION B, Paragraph B-2 is modified to combine CLIN 0003 dollars and is restated as follows:

B-3. ESTIMATED COST AND TOTAL CONTRACT AMOUNT FOR COMBINING CLINS 0002/0003:

- a. Estimated Cost, Exclusive of Fee: \$490,635
- b. There is no fee for this CLIN.
- c. Total Estimated Cost: \$490,635

3. SECTION G, Paragraph G-5, **IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS**, is revised to add funding to CLIN 0002 in the amount of \$45,000 as follows:

CLINS 0002 AND 0003 (COMBINING CLINS AS A RESULT OF THIS MODIFICATION)

Amount Required for Full Funding:
Estimated Cost, Exclusive of Fee:
There is no fee under this CLIN:

[REDACTED]
0

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00006

PAGE

3 OF 3

NAME OF OFFEROR OR CONTRACTOR
CAS INC

Total Estimated Cost:	\$ 45,000
Prior Amount Funded:	\$296,569
Cumulative Amount Funded:	\$341,569
Net Required for Full Funding:	\$149,066

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00006PAGE
3 OF 77NAME OF OFFEROR OR CONTRACTOR
CAS INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Hardware and Software Parts and Maintenance (Mat)				\$

Hardware and Software Parts and Maintenance (Mat)

CPAF - Hardware and Software Parts and Maintenance (Materials), in accordance with SOW SW-TC-S-36-97, entitled "Missile Defense Data Center", dated 9 Sep 98, paragraphs 4.9.1 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof.

MAX COST

BASE FEE

SUBTOTAL MAX COST + BASE

MAX AWARD FEE

TOTAL MAX COST + FEE

GUARANTEED MINIMUM AMOUNT

ACRN AD Funded Amount
 ACRN AE Funded Amount
 ACRN AK Funded Amount
 ACRN AL Funded Amount
 ACRN AB Funded Amount

\$490,635.00

\$0.00

\$490,635.00

\$25,000.00

\$20,000.00

\$104,239.00

\$4,791.00

\$187,539.00

(REPLACEMENT PAGE 3, MODIFICATION P00006)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00006

PAGE
4 OF 77

NAME OF OFFEROR OR CONTRACTOR
CAS INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	RESERVED CPAF				\$ \$

MAX COST	\$0.00
BASE FEE	\$0.00
SUBTOTAL MAX COST + BASE	\$0.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$0.00

GUARANTEED MINIMUM AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Provide the facility, insurance, build main, park CPAF - Provide the facility, insurance, building maintenance, and parking; and the security, telephone, Internet access and utility services for the MDDC Operation Site during the Basic period of performance.				\$ \$

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$270,941.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$270,941.00

GUARANTEED MINIMUM AMOUNT

ACRN AC Funded Amount \$136,946.00

(REPLACEMENT PAGE 4, MODIFICATION P00006)

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00006PAGE
46 OF 77NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 979 0400.2501 36-6011 P4080000000 2552 DH9B180000 S01021 DH9B180000/9HHN06/H Basic Award
AMOUNT: \$2,079,001.00AB: 979 0400.2501 36-6011 P4080000000 2552 DH9B180800 S01021 DH9B180800/9HHN06/H Basic Award
AMOUNT: \$187,539.00AC: 9790400.2501 36-6011 P4080000000 2552 DH9B180900 S01021 DH9B180900 S01021 Basic Award
DH9B180900/9HHN06/H
AMOUNT: \$136,946.00AD: 970 0400.2501 36-6011 P4078000000 2552 DH0B330100 S01021 DH0B330100/0HHN10/H Combine CLINs 2/3
Order No: DH0B330100-01
AMOUNT: \$25,000.00 (P00006)AE: 970 0400.2501 36-6011 P4078000000 2552 DH0B330000 S01021 DH0B330000/0HHN10/H Combine CLINs 1/2
Order No: DH0B330000-01
AMOUNT: \$20,000.00 (P00006)AF: 9790400.2501 95Q-5Q01 40770643871.2410-2581 4C9241V14C S01021 Del ACRN AD to
4C9241V14C/94C241/4C Order No: 4C9241V14C-01 AF
AMOUNT: \$250,000.00(TO #0005)AG: 9790400.2501 36-6011 P4078000000 2552 SB9B300700 S01021 SB9B300700/9HHD01/H Delete ACRN AE to
Order No: SB9B300700-01 AG
AMOUNT: \$47,000.00 (TO # 0007)

(REPLACEMENT PAGE 46, MODIFICATION P00006)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DASG60-99-D-0002.P00006	PAGE 46A OF 77
---------------------------	--	-------------------

NAME OF OFFEROR OR CONTRACTOR
CAS INC

AH: 978 0400.2501 36-6011 P30290633173 2581 BB8B188600 S01021 BB8B188600/8HHE13/H Delete ACRN AF to
Order No. BB8B188600-01 AH

AMOUNT: \$155,130.00 (TO # 0009)

AJ: 978 0400.2501 36-6011 P40810643871 2542 BB8B180300 S01021 BB8B180300/8HHC16/H Delete ACRN AG
Order No: BB8B180300-01/02 to AJ

AMOUNT: \$370,000.00 (TO # 0009)

AK: 9790400.2501 36-6011 P40800000000 2552 DH9B181000 S01021 DH9B181000/9HHN06/H Delete ACRN AH
Order Number: DH9B181000-01 to AK

AMOUNT: \$104,239.00 (TO # 0010)

AL: 9790400.2501 36-6011 P40800000000 2552 DH9B181100 S01021 DH9B181100/9HHNO6/H
Order No: DH9B181100-01

AMOUNT: \$4,791.00 (TO # 0010-01)

(REPLACEMENT PAGE 46A, MODIFICATION P00006)