

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				0	1	2
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 14-May-1999	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
CODE W31RPD US SPACE AND MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE, AL 35807-3801		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.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002		
				X 10B. DATED (SEE ITEM 13) 12-Feb-1999		
CODE 098856339		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.						
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 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.						
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 NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying .cc, 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: FAR 43.103(b)(1)						
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.) Order No: 4C9241V14C-01(A) 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			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
Person authorized to sign					BY [Signature] 14 May 1999	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-P00003PAGE
2 OF 2NAME OF OFFEROR OR CONTRACTOR
CAS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

WHEREAS, this modification is issued to change the period of performance date on Task Order No. 0004, dated 09 April 1999 in Block 19, 2nd Sentence, under Schedule of Supplies and Service to read: The period of performance is 09 April 1999 to 3 June 1999; and

WHEREAS, this modification is also issued to change Block 7 to read on Modifications P00001 and P00002 as follows:

DCMC, Birmingham
Burger Phillips Centre
1910 Third Avenue, North, Suite 201
Birmingham, AL 35203-2376

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 0	2. PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 14-Apr-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 35807-2401	CODE W51RPO	7. ADMINISTERED BY (if other than item 6) DEFENSE LOGISTICS AGENCY PO BOX 9113 HUNTSVILLE, AL 35812		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CAS INC PO BOX 11180 HUNTSVILLE, AL 35814			9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 098358339			FACILITY CODE	X 10A. MOD. OF CONTRACT/ORDER NO. DASG00-86-D-0002
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			X 10B. DATED (SEE ITEM 13) 12-Feb-1999	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 10. 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 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.				
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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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(b)(3)				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 49077 DUNS No: 098658339 SEE PAGE NO. 2				
15. [REDACTED]				
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			16B. UNITED STATES OF AMERICA	
SIGNED 6 APR 99 (Signature of person authorized to sign)			BY (Signature of Contracting Officer)	
			16C. DATE SIGNED 14 Apr 1999	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-103-04

STANDARD FORM 50 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
DASG60-99-D-0002-PAGE
2 OF 2NAME OF OFFEROR OR CONTRACTOR
CAS INC**SECTION G Contract Administration Data**

WHEREAS, CAS has requested by letter C001-CWC/99L-184 dated March 26, 1999, approval to replace two (2) Key Personnel identified under Section H in the above contract.

NOW, THEREFORE, the contract is modified as follows:

1. Part I, Section H, the following special provision, Key Positions, is modified to replace two (2) key personnel as identified below:

████████████████████ (b) will replace ██████████ as the Program Manager

████████████████████ will replace ██████████ as the Chief Engineer.

2. As a result of the above, all other terms and conditions remain unchanged and in full force and effect.

Branch

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 0	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 4-Mar-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 W31RPD	7. ADMINISTERED BY (If other than item 6) DEFENSE LOGISTICS AGENCY P O BOX 9113 HUNTSVILLE, AL 35812		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE, AL 35814 CODE 098856339 FACILITY CODE				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) 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. 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 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.					
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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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.245-5(2), Government Property					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: 4S077 DUNS No: 098856339					
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			15C. DATE SIGNED		16B. [REDACTED]
(Signature of person authorized to sign)			BY: [REDACTED]		16C. DATE SIGNED 4 March 1999

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

NAME OF OFFEROR OR CONTRACTOR
CAS INC**SECTION H Special Contract Requirements**

WHEREAS, the government Contracting Officer has authorized CAS, Incorporated rent-free, non-interference use of Government properties in performance of the Missile Defense Data Center effort.

Whereas, the Contract Security Classification Specification dated 990113 is deleted in its entirety and the attached Contract Security Classification Specification dated 990113 with a change in the Cognizant Security Office address under Block 6.c., is substituted in lieu thereof.

NOW, THEREFORE, the contract is modified as follows:

1. Part 1, Section H, the following special provision **GOVERNMENT FURNISHED PROPERTY**, is added as follows:

GOVERNMENT FURNISHED PROPERTY:

a. In performance of the work called for herein, the contractor is hereby authorized rent-free, no charge, non-interference use of Government properties as covered under Contract DASG60-97-C-0059. The attached property is transferred and incorporated herein by reference as identified on DA Form 3161 (Request for Issue or Turn-In), Block 2, Hand Receipt No. 46 dated 22 February 1999.

b. Also, the attached property is transferred and incorporated herein by reference and made part of this contract as listed on DD Form 1149, Requisition and Invoice/Shipping Document, as Federal Stock Number 7110-00-920-9328, Cabinets, File, 5 Drawer with combination BC: 44532/13384/09037/09031/08164/44260/05536/K2408/08836/09004, Quantity: 25 @ \$1,264 each for a total of \$31,600 dated 22 February 1999.

c. Use of all the equipment listed on the attachments under paragraphs a. and b. are on a rent-free, non-interference basis and is granted for a period no longer than the terms of Contract DASG60-99-D-0002.

2. As a result of the above, all other terms and conditions remain unchanged and in full force and effect.

REQUEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)				ISSUE TURN-IN		SHEET NO. 1	NO. SHEETS	3. REQUEST NO.		4. VOUCHER NO.	
1. SEND TO: USASMDC Logistics, SMDC-LG Property Book Officer				<input checked="" type="checkbox"/>				6. DODAAC		8. ACCOUNTING/FUNDING DATA	
2. REQUEST FROM: Sensor Analysis Division, SMDC-TC-SS Hand Receipt No. 46				9. END ITEM IDENT		5. DATE MATERIAL REQUIRED		7. PRIORITY		9b. MODEL	
*CODE				ISSUE I - Initial R - Replacement		TURN-IN FIWT - Fair Wear and Tear RS - Report of Survey		10. PUBLICATION		9c. SERIAL NO.	
11. JOB ORDER NO.				EX - Excess SC - Stmt of Charges							
12. ITEM NO. a	STOCK NO. b	ITEM DESCRIPTION c	UNIT OF ISSUE d	QUANTITY e	CODE* f	SUPPLY ACTION g	UNIT PRICE h	TOTAL COST i	DATE j	POSTED BY	
1	01732	Monitor, Apple, 17" MdI M443	1	1	EX	1	\$800.00	\$800.00		pg 12	
	58839M443LL/A	CY61928U5X5									
2	01733	Computer, Powermac 7200/75	1	1	EX	1	\$1,000.00	\$1,000.00		pg 6	
	58839M3979	FC5468U85QT									
3	03543	VCR, Sony SLV-790HF	1	1	EX	1	\$432.00	\$432.00		pg 24	
	56472SLV-790HF	S01-0166497-J									
4	03544	VCR, Sony SLV-790HF	1	1	EX	1	\$432.00	\$432.00		pg 24	
	56472SLV-790HF	S01-0144716-9									
5	03545	VCR, Sony SLV-790HF	1	1	EX	1	\$432.00	\$432.00		pg 24	
	56472SLV-790HF	S01-0148767-J									
6	03546	VCR, Sony SLV-790HF	1	1	EX	1	\$432.00	\$432.00		pg 24	
	56472SLV-790HF	S01-0148766-J									
7	03547	VCR, Panasonic PV-S4670	1	1	EX	1	\$432.00	\$432.00		pg 23	
	54473PV-S5300U	G6SA30030									
8	03548	VCR, JVC HR-S5300U	1	1	EX	1	\$648.00	\$648.00		pg 23	
	66557HR-S5300U	1210976									
9	03550	VCR, Sony SLV-790HF	1	1	EX	1	\$432.00	\$432.00		pg 24	
	56472SLV-790HF	3-967-276-01									
10	03551	TV, Magnivox TS2775C101	1	1	EX	1	\$432.00	\$432.00		pg 23	
	37695TS277C101	63052850									
11	03552	TV, Magnivox TS2775C101	1	1	EX	1	\$432.00	\$432.00		pg 23	
	37695TS277C101	63052862									
12	03553	TV, GE 13GP211A	1	1	EX	1	\$140.00	\$140.00		pg 22	
	2444613GP211A	708675992									
13	03554	TV, GE 13GP211A	1	1	EX	1	\$140.00	\$140.00		pg 22	
	2444613GP211A	709275189									
14	03555	TV, GE 13GP211A	1	1	EX	1	\$140.00	\$140.00		pg 22	
	2444613GP211A	649335947									
15	03556	TV, GE 13GP211A	1	1	EX	1	\$140.00	\$140.00		pg 22	
	2444613GP211A	634235073									
								SHEET TOTAL	\$6,324.00	GRAND TOTAL	
13. ISSUE/TURN-IN QUANTITY REQUESTED				DATE		BY		DATE		BY	
2/22/99											

REQUISITION AND INVOICE / SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Dec 13, 1998

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the collection of information, reviewing existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0246), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2

1. FROM: (Include ZIP Code)
Sensor Analysis Division, SMDC-TC-SS

2. TO: (Include ZIP Code)
Logistics, SMDC-LG

3. SHIP TO - MARK FOR
C.A.S. Incorporated
650 Discovery Drive
Huntsville, AL 35806

4. APPROPRIATIONS SYMBOL AND SUBHEAD
EXPENDITURE ACCOUNT (7)
OBJECT CLASS
FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (8)

7110-00-920-9328 Cabinet, File, 5 Drawer with Combination BC: 44532
13384/09037/09031/08164/44260/05536/K2408/08836/09004/
1. Accountable 08837/09332/44431/C4388/05538/05128/
2. Non-Classified 08055/09330/09370/08347/08344/K2376/
3. Non-Sensitive 09111/09098/13556
4. Non Vehicular Related
5. Non Hazardous

Received by: _____ DATE _____

5. REQUISITION DATE 22 Feb 99

6. REQUISITION NUMBER 990225

7. DATE MATERIAL REQUIRED (YYYYMMDD) 990225

8. AUTHORITY OR PURPOSE
NISPOM and GFP under Contract # DASG60-99-D-0002

9. SIGNATURE

10. MODE OF SHIPMENT

11. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

12. DATE SHIPPED (YYYYMMDD)

13. BILL OF LADING NUMBER

14. BUREAU CONTROL ACTIVITY NO.

15. BUREAU CONTROL NO.

16. AMOUNT TOTAL COST (6) 31,600.00

17. SPECIAL HANDLING

18. TRANSPORTATION VIA MATS OR MATS CHARGEABLE TO

19. CONTAINERS RECEIVED EXCEPT AS NOTED

20. RECEIVERS VOUCHER NO.

21. GRAND TOTAL 31,600.00

22. RECEIVERS VOUCHER NO.