

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

5

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0025	3. DATE OF ORDER/CALL 2001May25	4. REQ./ PURCH. REQUEST NO. DH1B130000-02	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE ██████████ PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO  <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____
			Furnish the following on terms specified herein.

**ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.**

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA ██████████ ACTING / ORDERING OFFICER	25. TOTAL \$174,983.00	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
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7. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Option I - Statement of Work SW-TC-S-36-97 CPAF - Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B130000-02				\$ \$
				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

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	DPPHs for Basic CPAF - Statement of Work SW-TC-S-36-97, titled, "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B130000-02				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$130,136.00
				MAX AWARD FEE	\$9,847.00
				TOTAL MAX COST + FEE	\$139,983.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007					\$ . \$

OPTION I - Hardware/Software Parts & Maintenance

CPAF - Hardware/Software Parts and Maintenance (Materials), in accordance with SOW SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 SEP 98, paragraphs 3.6, 4.7, 4.9.1 and 4.10.1, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER DH1B130000-02

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$35,000.00
MAX AWARD FEE	\$0.00
TOTAL MAX COST + FEE	\$35,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AA					\$ \$

H/W and S/W Parts and Maintenance

CPAF

PURCHASE REQUEST NUMBER DH1B130000-02

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

## SECTION C Descriptions and Specifications

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs) within the period of performance stated for MDDC support for Virtual Data Center (VDC) Development. Reference SOW SW-TC-S-36-97, Section 3.4 and the following Statement of Work.

### "MDDC SUPPORT FOR VIRTUAL DATA CENTER (VDC)"

1.0 The MDDC will develop web pages that can be accessed via the VDC Portal to provide access to the VDC database server that is already installed at the MDDC. These web pages will be designed to:

Allow VDC users to search for data resources hosted at the MDDC.

Browse documents and data sets found during searches.

Provide information about the MDDC (MDDC 'home page') and programs that provide data to the MDDC ('program pages').

2.0 The MDDC will host these web pages on an Oracle application server. This server is comprised of a NT platform and Oracle Forms Server; these components will be purchased with funding provided to purchase equipment. To develop the web pages, MDDC will also require Oracle web page development tools, which also need to be purchased out of the provided equipment funding.

3.0 The web pages will be hosted on both the classified and unclassified VDC portals. The MDDC will use the VDC portal security methods and local data access controls to limit access to classified data as required by the data providers.

4.0 The MDDC will continue to load mission data into the VDC. Mission data sets and documents will be converted to the formats specified for the VDC, and the required metadata will be developed to search for the data.

PERIOD OF PERFORMANCE: From the date of Contracting Officer's signature through 1 Feb 02.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0400.2501 36-6011 P40603874C00 255Y DH1B130300 S01021 000000000000  
DH1B130300/1HHN02/H  
AMOUNT: \$35,000.00

AB: 971 0400.2501 36-6011 P40603874C00 255Y DH1B130000 S01021 000000000000  
DH1B130000/1HHN02/H  
AMOUNT: \$139,983.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Y	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 15-Jan-2002	4. REQUISITION/PURCHASE REQ. NO. DH1B131200-01		5. PROJECT NO.(If applicable) DX-A2
ISSUED BY ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM 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 [REDACTED] 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-0002-0024	
				X 10B. DATED (SEE ITEM 13) 25-May-2001	
CODE 4S077		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) BILATERAL; FAR 43.103 (a)(3)					
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.) SEE CONTINUATION PAGES.  CONTRACT POC: [REDACTED]  CONTRACTOR POC: [REDACTED]					
<small>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.</small>					
[REDACTED] (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15. DATE SIGNED 15 Jan 02		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 15-Jan-2002	

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Changes in Section C

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPEs) within the period of performance stated for MDDC Support to Patriot and Arrow Data Management and Archive Support. Reference SOW SW-TC-S-36-97, Section 3.5.3 and the following Statement of Work.

**"MDDC SUPPORT TO PATRIOT AND ARROW DATA MANAGEMENT AND ARCHIVE SUPPORT"**

The MDDC will serve as the central repository for the PATRIOT/ARROW Program data products. The following is a detailed list of the MDDC's responsibilities to the PATRIOT/ARROW Programs Data Manager:

The MDDC has the overall responsibility for configuration management of the PATRIOT/ARROW mission data products.

The MDDC will distribute pre-mission and post-mission data products upon receipt as specified in the PATRIOT/ARROW Data Handling Plans (DHPs).

Upon receipt of PATRIOT/ARROW data products, the MDDC will catalogue the data in an online database, verify the data for integrity, convert the data to the specified media format for distribution, analyze the data when required, and enter the data into the data storage system.

The MDDC will perform primary, and where necessary, secondary data distribution to the organizations that have been pre-approved in the DHP by the Data Manager.

The MDDC will provide data products on the media and in the formats specified in the DHP.

The MDDC will receive User Data Requests from other Government Agencies and their contractors and subcontractors, verify their facility and personnel security clearances and need-to-know. The MDDC shall coordinate with the Data Manager for approval to produce and make secondary data distribution to these other Government Agencies or their contractors.

The MDDC shall produce and distribute PATRIOT/ARROW data products (Level 0 - Level 2) on CD, 4mm or 8mm tape, VHS or SVHS video tapes, diskettes, etc. in the format desired by the requestor, after approval by the Data Manager.

The MDDC will archive all PATRIOT/ARROW data products for long-term storage.

PERIOD OF PERFORMANCE: 25 May 2001 through 31 December 2002.

## Changes in Section G

## Summary for the Payment Office

The total funded amount of the contract remains unchanged.

149,991

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002		2. DELIVERY ORDER/ CALL NO. 0024		3. DATE OF ORDER/CALL 2001May25		4. REQ./PURCH. REQUEST NO. DH1B131200-01		5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801				7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE W31RPD		CODE S0101A	
8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (Sec Schedule if other)									

9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814		CODE 4S077		FACILITY		10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	

14. SHIP TO <b>SEE SCHEDULE</b>		CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
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16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated _____			
						Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle		24. UNITED STATES OF AMERICA [REDACTED]		25. TOTAL \$149,991.00	
		26. CONTRACTING / ORDERING OFFICER		29. DIFFERENCES	

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			27. SHIP NO.		28. DO VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.	
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RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	
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## SECTION C Descriptions and Specifications

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs) within the period of performance stated for MDDC Support to Patriot and Arrow Data Management and Archive Support. Reference SOW SW-TC-S-36-97, Section 3.5.3 and the following Statement of Work.

**"MDDC SUPPORT TO PATRIOT AND ARROW DATA MANAGEMENT AND ARCHIVE SUPPORT"**

The MDDC will serve as the central repository for the PATRIOT/ARROW Program data products. The following is a detailed list of the MDDC's responsibilities to the PATRIOT/ARROW Programs Data Manager:

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The MDDC will distribute pre-mission and post-mission data products upon receipt as specified in the PATRIOT/ARROW Data Handling Plans (DHPs).

Upon receipt of PATRIOT/ARROW data products, the MDDC will catalogue the data in an online database, verify the data for integrity, convert the data to the specified media format for distribution, analyze the data when required, and enter the data into the data storage system.

The MDDC will perform primary, and where necessary, secondary data distribution to the organizations that have been pre-approved in the DHP by the Data Manager.

The MDDC will provide data products on the media and in the formats specified in the DHP.

The MDDC will receive User Data Requests from other Government Agencies and their contractors and subcontractors, verify their facility and personnel security clearances and need-to-know. The MDDC shall coordinate with the Data Manager for approval to produce and make secondary data distribution to these other Government Agencies or their contractors.

The MDDC shall produce and distribute PATRIOT/ARROW data products (Level 0 – Level 2) on CD, 4mm or 8mm tape, VHS or SVHS video tapes, diskettes, etc. in the format desired by the requestor, after approval by the Data Manager.

The MDDC will archive all PATRIOT/ARROW data products for long-term storage.

PERIOD OF PERFORMANCE: Date of Contracting Officer's signature through 1 Feb 02.

*31 Dec 02*

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	971 0400.2501 36-6011 P40603874C00 255Y DH1B131200 S01021	000000000000
	DH1B131200/1HHN02/H	
AMOUNT:	\$149,991.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 16-Jan-2003	4. REQUISITION/PURCHASE REQ. NO. DH18195400-01		5. PROJECT NO.(If applicable)		
6. ISSUED BY [REDACTED] P.O. BOX 1600 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2378		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-0002-0023	
				X	10B. DATED (SEE ITEM 13) 25-Feb-1999	
CODE 4S077	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.						
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; FAR 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.) SEE CONTINUATION PAGE.  CONTRACTOR POC: [REDACTED]						
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 [REDACTED]
						16C. DATE SIGNED 16-Jan-2003

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

Due to a Standard Procurement System defect, the date in Block 10B of the SF30 may be inaccurate. That date should be 25-May-2001.

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 decreased by \$193.00 from \$49,831.00 to \$49,638.00.

Contract Level Funding:

AB: 971 0400.2501 36-6011 P50604861C00 255Y DH1B195400 S01021 DH1B195400/1HHV02/H  
was decreased by \$193.00 from \$30,834.00 to \$30,641.00

(End of Summary of Changes)



Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED		UNDEFINED	UNDEFINED

Option I - Statement of Work SW-TC-S-36-97  
CPAF

Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER: DH1B195400-01

	MAX COST	\$0.00
	BASE FEE	\$0.00
	<hr/>	<hr/>
	SUBTOTAL MAX COST + BASE	\$0.00
	MAX AWARD FEE	\$0.00
	TOTAL MAX COST + FEE	\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB		██████████		UNDEFINED	UNDEFINED

DPPHs for Basic  
CPAF

Statement of Work SW-TC-S-36-97, titled, "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.

PURCHASE REQUEST NUMBER: DH1B195400-01

	MAX COST	██████████
	BASE FEE	██████████
	<hr/>	<hr/>
	SUBTOTAL MAX COST + BASE	\$46,480.00
	MAX AWARD FEE	\$3,158.00
	TOTAL MAX COST + FEE	\$49,638.00

FOB: Destination

Section C - Descriptions and Specifications

SOW AND OTHER DETAILS

In the performance of this Task Order (T/O), the contractor shall provide the total Direct Productive Person Hours (DPPHs) within the period of performance stated for Project Hercules. Reference SOW SW-TC-S-36-97, paragraph 3.5.3 and the following Scope of Work.

**"PROJECT HERCULES SCOPE OF WORK"**

**1.0 Maintenance of Project Hercules Software and Hardware – This includes hardware and software support for the Beowulf cluster and the Windows 2000 workstation. Support includes software upgrades at no cost and hardware upgrades that were purchased with 2000 funds but have yet to be installed:**

Upgrade of the Beowulf cluster to Redhat Linux 7.0+ (2.4 kernel, UltraATA 66/100 support, large hard drive support, etc.)

Add UltraATA 66 controller cards.

Add 75GB IBM hard drive to support more data output/storage for users.

**2.0 Support of in-house Hercules Red and Green Team users.**

Installation of any additional required software.

Support user algorithm and threat runs.

Monitor multi-day runs for users.

Data reduction and packaging support.

**3.0 Support weekly Project Hercules VTCs.**

**PERIOD OF PERFORMANCE:** Date of Contracting Officer's signature through 23 Feb 02.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AT: 971 0400.2501 36-6011 P40603868C00 255Y DH1B190500 S01021 DH1B190500/1HHF01/H  
COST 000000000000  
CODE:  
AMOUNT: \$18,997.00

AU: 971 0400.2501 36-6011 P50604861C00 255Y DH1B195400 S01021 DH1B195400/1HHV02/H  
COST 000000000000  
CODE:  
AMOUNT: \$30,641.00