

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 0	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 29-Oct-1999	4. REQUISITION/PURCHASE REQ. NO. DHB9181000-01	5. PROJECT NO.(If applicable)
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE DASG60	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE
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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-0002-0010
	X 10B. DATED (SEE ITEM 13) 25-Feb-1999

CODE 4S077 FACILITY CODE

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 Offer is extended, 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 43.103(b), and LIMITATION OF FUNDS Clause 52.232-22

E. IMPORTANT: Contractor is not, 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: DH9B181100-01; Cage Code: 4S077; _____ 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) _____ CONTRACTING OFFICER
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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 02-Nov-1999
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NAME OF OFFEROR OR CONTRACTOR
CAS INC

DRAFT

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Hardware and Software materials CPAF				\$
	PURCHASE REQUEST NUMBER DHB9181000-01				

	MAX COST	190,030
	BASE FEE	\$0.00
	SUBTOTAL MAX COST + BASE	\$190,030.00
	MAX AWARD FEE	\$0.00
	TOTAL MAX COST + FEE	\$190,030.00

ACRN AK Funded Amount	\$104,239
ACRN AL Funded Amount	\$ 4,791

NOTE: ACRN AH is replaced in Task Order No. 0009; and Task Order No. 0010 with ACRN AH is deleted and ACRNs AK and AL is established under This Amendment 001 to Delivery Order 0010.

SECTION G Contract Administration Data is modified as follows:

ACCOUNTING AND APPROPRIATION DATA:

CONTRACT	FUNDING DATA	AMOUNT
ACRN AK	9790400.2501 36-6011 P40800000000 2552 DH9B181000 S01021 DH9B181000/9HHN06/H Order No. DH9B181000-01 (DO # 0010)	\$104,239
ACRN AL	9790400.2501 36-6011 P40800000000 2552 DH9B181100 S01021 DH9B181100/9HHN06/H	\$4,791

NAME OF OFFEROR OR CONTRACTOR
CAS INC

DRAFT

Order No. DH9B181100-01 (DO # 0010)

WHEREAS, incremental funding in the amount of \$4,791 is hereby provided to fund the continuation of the current MDDC support under Task Order 0009, Operate, Maintain, Modernize Phase 2 effort.

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 contact is modified as follows:

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

2.. 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 \$49,791 under Amendment 001 for Task Order 0010 as follows:

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

Amount Required for Full Funding:	\$190,030
Estimated Cost, Exclusive of Fee:	[REDACTED]
There is no fee under this CLIN:	[REDACTED]
Total Estimated Cost:	[REDACTED]
Prior Amount Funded:	\$104,239
Cumulative Amount Funded:	\$109,030
Net Required for Full Funding:	\$ 0