

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 0	PAGE OF PAGES 1 4
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2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 17-Oct-2000	4. REQUISITION/PURCHASE REQ. NO. PR#0015	5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE COMMAN 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.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0015
	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)
Bilateral: 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Order No: DH0B335800-01

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
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY (Signature of Contracting Officer)	16C. DATE SIGNED 17-Oct-2000

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$444,690.00 by \$114,746.00 to \$559,436.00

Changes in Section B

CLIN 0031

The pricing detail quantity has increased from [REDACTED]
The base fee has increased from [REDACTED]
The award fee has increased from \$31,016.00 by \$7,964.00 to \$38,980.00
The estimated/max cost has increased from \$405,825.00 by \$104,762.00 to \$510,587.00

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$114,746.00 from \$444,690.00 to \$559,436.00

CLIN :0031

AC: 970 0400.2501 36-6011 P4078000000 255Y DH0B331800 S01021 DH0B331800/0HHN10/H (Task Order #0015-01) 000000000000
is increased by \$75,470.00 from \$0.00 to \$75,470.00

AB: 970 0400.2501 36-6011 P4078000000 255Y DH0B335800 S01021 DH0B335800/0HHN18/H (TO #0015-01) 000000000000
is increased by \$39,276.00 from \$0.00 to \$39,276.00

WHEREAS, the Government elects to exercise a portion of Option CLIN 0031 and 0005 to add the continuation of work as shown below under Scope of Work, titled "Missile Defense Data Center (MDDC) On-Line Catalog and Query Manager Development"; and

WHEREAS, the parties agree that the additional hours of [REDACTED] for the continuation of work under this Amendment 01 to TO #0015 plus the hours already added to TO #0015 equals to a total of [REDACTED] DPPHs which will result in an increase in the estimated cost and fixed fee values of the contract; and

WHEREAS, the period of performance for Task Order NO. 0015 is from the effective date of this Task Order Number 0015-01 through 28 February 2001; and

WHEREAS, the maximum Direct Productive Person Hours for this effort under Task Order NO. 0015 is [REDACTED] DPPHs.

Now, Therefore the contract is modified as follows:

1. Part I, Section G, **CONTRACT ADMINISTRATION**, is hereby modified to add ACRNs AB and AC under Task Order #0015-01 as identified above.

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 0031 in the amount of \$114,791 under Task Order No. 0015-01 as follows:

BASIC (CLIN 0031)

THIS MODIFICATION

CLIN 0031 - The total DPPHs for the On-Line Catalog and query Manager Development is [REDACTED] as follows:

Estimated Cost, Exclusive of Fee:	[REDACTED]
Other Direct Costs (Travel)	3,000
Base Fee:	[REDACTED]
Estimated Cost Plus Base Fee:	\$106,782
Maximum Award Fee:	\$7,964
Total Estimated Cost, Base Fee, and Maximum Award Fee(Task Order Number 0015):	\$114,746
Prior Amount Funded:	\$444,690
Cumulative Amount Funded:	\$559,436

Additional Effort to the Scope of Work
On-Line Catalog and Query Manager for The Missile Defense
Data Center (MDDC)
DASG60-99-D-0002

- (i) The contractor shall convert all Willow Dune data, Storm Mission data and dual Hera mission data at the Data Center from Data Archive Format (DAF) to Standard Archive Format (SAF).
- (ii) The contractor shall integrate Willow Dune Hera and Storm signature data into MIPADS,
- (iii) The contractor shall investigate Virtual Data Center Portal Software and make recommendations to the government contract monitor, and
- (iv) The contractor shall integrate into the MDDC FY00 purchased hardware and software, and
- (v) The contractor shall provide Subject Matter Expert support up to 100 hours and associated travel support from Anacapa Associates.

POP shall be from Date T/O signed to 2/11/01.

Task Order Management, Data Management Planning, Scientific Support, Test Support, Data Management Support, oral and written reports will be IAW Sections 5.1, 5.2, 5.3, 5.4, 5.5 and 6.0 of the MDDC Statement of Work SW-TC-S-36-97.

Contract Data Requirements List for the TCMP Data Management Task Order: *004 Funds and Man-hour Expenditure Report monthly, *005 Progress/Status Reports monthly, and *00F Scientific and Technical Report Summaries as required.