



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DASG60-99-D-0002-0016

PAGE  
2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
CAS INC

**DRAFT**

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Hardware and Software Parts and Maintenance (Mat) CPAF PURCHASE REQUEST NUMBER TO#0016				\$

MAX COST

BASE FEE

SUBTOTAL MAX COST + BASE

MAX AWARD FEE

TOTAL MAX COST + FEE

GUARANTEED MINIMUM AMOUNT

ACRN AA Funded Amount



\$53,662.00

\$0.00

\$53,662.00

\$43,338.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Option XIV SURGE Additional DPPHs for Basic CPAF PURCHASE REQUEST NUMBER TO#0016				\$

MAX COST

BASE FEE

SUBTOTAL MAX COST + BASE

MAX AWARD FEE

TOTAL MAX COST + FEE

GUARANTEED MINIMUM AMOUNT

ACRN AB Funded Amount



\$43,032.00

\$3,306.00

\$46,338.00

\$46,338.00

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NAME OF OFFEROR OR CONTRACTOR  
CAS INC

*DRAFT*

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 970 0400.2501 36-6011 P4072000000 255Y DH0B361000 S01021 DH0B361000/OHHF05/H000000000000  
(TO#0016)  
AMOUNT: \$43,338.00

AB: 970 0400.2501 36-6011 P4072000000 255Y DH0B361000 S01021 DH0B361000/OHHF05/H000000000000  
(TO#0016)  
AMOUNT: \$46,338.00