

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
R

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2. AMENDMENT/MODIFICATION NO. 01

3. EFFECTIVE DATE 15-May-2002

4. REQUISITION/PURCHASE REQ. NO. 0017

5. PROJECT NO.(If applicable) DX-A2

6. ISSUED BY CODE W31RPD

7. ADMINISTERED BY (If other than item 6) CODE S0101A

US ARMY SPACE AND MISSILE DEFENSE COMMAN  
CAS INC  
P.O. BOX 1500  
HUNTSVILLE AL 35807-3801

DCMC BIRMINGHAM  
BURGER PHILLIPS CENTER  
1910 THIRD AVE., NORTH, RM 201  
BIRMINGHAM AL 35203-2376

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-0002-0017

10B. DATED (SEE ITEM 13)

X 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; SECTION B-32 AND SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 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.)  
SEE CONTINUATION PAGES.

CONTRACT POC: [REDACTED]

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)

[REDACTED] CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY [REDACTED] 15-May-2002

(Signature of Contracting Officer)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost has decreased from \$39,994.00 by \$195.00 to \$39,799.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$39,994.00 by \$195.00 to \$39,799.00

The pricing detail quantity is [REDACTED]

The award fee has decreased from \$2,854.00 by \$195.00 to \$2,659.00

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$195.00 from \$39,994.00 to \$39,799.00

CLIN :0031

ACRN: AA 9700400.2501 5Q-5Q08 40710643861.2260 255X 4POTST9MA1 S01021

4POTST9MA1/04PEXE/4P (TO#0017) is decreased by \$195.00 from \$39,994.00 to \$39,799.00