AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
02	13-Jan-2003	DH1B131100-01	

6. ISSUED BY CODE W31RPD

US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
P.O. BOX 1500
HUNTSVILLE AL 35807-3801

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

DCM 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

CODE 4S077 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0026
X	10B. DATED (SEE ITEM 13) 25-Feb-1999

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; SEC B-32 and SEC H Award Fee Evaluation; FAR 52.232-22

E. IMPORTANT: Contractor [X] 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.

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 TEL: [redacted] EMAIL: [redacted]	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 11-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 A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $1,266.00 from $449,974.00 to $448,708.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0006AB
The award fee has decreased by [redacted]
The total cost of this line item has decreased by $1,266.00 from $449,974.00 to $448,708.00.

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 $1,266.00 from $449,974.00 to $448,708.00.

Contract Level Funding:

AB: 971 0400.2501 36-6011 P40603874C00 255Y DH1B131100 S01021 DH1B131100/1HHN02/H
was decreased by $1,266.00 from $174,974.00 to $173,708.00

(End of Summary of Changes)