

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE Y	PAGE OF PAGES 1 5
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2. AMENDMENT/MODIFICATION NO. P00038	3. EFFECTIVE DATE 10-Mar-2003	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM 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
	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)

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) (1)(3)

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 (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11-Mar-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

The first DD 1149 transfers two items (\$2,659.00) listed as GFE to Contract DASG60-99-D-0002.

The second DD 1149 transfers 40 items (\$62,828.39) of property from Contract DASG60-97-D-0004/Task Order 0002 to Contract DASG60-99-D-0002.

GOVERNMENT FURNISHED PROPERTY

SHIPPING CONTAINERS TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE/SHIPPING DOCUMENT

Form Approved
OMB No. 0704-0246
Expires Jan 31, 2003

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0246), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display this statement.

PLEASE DO NOT RETURN YOUR FORM TO THIS ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. PROJECT/REPORT ZIP CODE 106 Wynn Drive Huntsville, AL 35805-1957	US Army Space & Missile Defense Technical Center	7. DATE MATERIAL REQUIRED (YYYYMMDD)	8. PRIORITY
2. FOR INCLUDE ZIP CODE		9. AUTHORITY OR PURPOSE	
3. SHIP TO - MARK FOR	Missile Defense Data Center 650 Discovery Drive Huntsville, AL 35806	10. SIGNATURE	11. VOUCHER NUMBER & DATE (YYYYMMDD)
	Property Control / CAS, Inc. 109-02	12. DATE SHIPPED (YYYYMMDD)	12. BILL OF LADING NUMBER
	SMDC Property Book Officer	13. MODE OF SHIPMENT	14. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.
			AMOUNT

Above items issued fro CMS to GFE on contract DASG60-99-D-0002.
POC: Norma Hope, 895-7842

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES	UNIT (a)	QUANTITY REQUESTED (d)	SUPPLY ACTION (e)	TYPE TAINER (f)	EQ. TAINER NOS. (g)	UNIT PRICE (h)	TOTAL COST (i)	17. SPECIAL HANDLING	
									18. ISSUED BY	19. RECEIVED EXCEPT AS NOTED
1	56472 PCV-751, Sony Mini Tower Computer, MDL PCV-751 FD H0382 Serial # 284423303000670, BC B1809	ea	1				\$1,879.00	\$1,879.00		
2	56472 CPD-1730, Sony 17" TFT LCD Monitor, MDL-CPD-1730 FD H0383 Serial # 4008851, BC B1810	ea	1				\$780.00	\$780.00		
<p>ISTD, Acting Director Contracting Officer</p>									<p>TOTAL</p>	
<p>18. TRANSPORTATION VIA MATS OR MATS CHANGEABLE TO</p>									<p>19. CONTAINERS RECEIVED EXCEPT AS NOTED</p>	
<p>19. CHECKED BY</p>									<p>20. REVERSE VOUCHER NO.</p>	
<p>20. CHECKED BY</p>									<p>21. GRAND TOTAL</p>	
<p>21. PACKED BY</p>									<p>22. TOTAL</p>	

DD FORM 1149, APR 2000 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION MAY BE USED

MDDC TRANSFER
GOVERNMENT PROPERTY LIST

MDDC #	TBC Tag #	Description	Model #	Serial #	Qty	Total Cost
MDDC0045	0004-232	Safe Vault Type (Moster)	CL6M&P	6170224	1	\$ 2,745.00
MDDC0046	0004-233	Safe-Class 6 Map & Plan File	CL6M&P	6170419	1	\$ 2,851.00
MDDC0047	0004-234	Safe Vault Type (Moster)	CL6M&P	6170228	1	\$ 2,745.00
MDDC0054	0004-241	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0055	0004-242	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0068	0004-255	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0069	0004-256	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0070	0004-257	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0076	0004-263	Drive Enclosure for Sun 4/470 (Sun)	411	345U2916	1	\$ 1,450.00
MDDC0078	0004-265	Disk Drive Enclosure (NPI)	None	522375 / 109294	1	\$ 1,685.00
MDDC0079	0004-266	Enclosure, 2 Bay (Kingston)	DE1001-EX2	093775	1	\$ 1,000.00
MDDC0080	0004-267	Enclosure, 2 Bay (Kingston)	DE1001-EX2	093774	1	\$ 1,000.00
MDDC0086	0004-273	Tape Subsystem 8 mm (TTI)	8000XL	334	1	\$ 10,650.00
MDDC0087	0004-274	Tape Drive 9 Track (Qualstar)	MSC34XX	402022	1	\$ 6,500.00
MDDC0088	0004-275	Tape Subsystem 8 mm (TTI)	8000XL/CTS	281	1	\$ 5,975.00
MDDC0090	0004-277	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0091	0004-278	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0100	0004-286	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0109	0004-295	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0110	0004-296	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0112	0004-297	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0116	0004-301	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0119	0004-304	Drive, Ext. Exabyte 8 mm	78592	6157985	1	\$ 2,090.00
MDDC0120	0004-305	Drive Ext. 10 GB (R Square)	TH4BA-YF	CX42701413	1	\$ 3,500.00
MDDC0121	0004-306	Smart UPS (APC)	900	94124670058	1	\$ 399.00
MDDC0126	0004-311	Drive Ext. 9 GB (R Square)	None	SB302674	1	\$ 3,525.00
MDDC0127	0004-312	Drive Ext. 9 GB (R Square)	78592	SB251016	1	\$ 3,525.00
MDDC0128	0004-313	Computer Table Black	None	None	1	\$ 105.85
MDDC0137	0004-322	Tape System Exabyte 5 GB 8mm	8500	03208	1	\$ 3,693.00
MDDC0141	0004-326	Bookcase Steel Black	None	None	1	\$ 151.86
MDDC0142	0004-327	Cabinet Storage	None	None	1	\$ 398.00
MDDC0698	0004-335	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0702	0004-339	Enclosure, 2 Bay (Kingston)	DE1001-EX2	96215F61049	1	\$ 115.00
MDDC0706	0004-341	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0707	0004-342	Chair, Computer, Gray	None	None	1	\$ 136.21
MDDC0732	0004-345	Chair, Computer, Blue	None	None	1	\$ 115.00
MDDC0733	0004-346	Chair, Computer, Blue	None	None	1	\$ 115.00
UNKNOWN	0004-608	8mm Tape Drive	CY8505	96080305	1	\$ 2,200.00
UNKNOWN	0004-609	8mm Tape Drive	CY8505	96040231	1	\$ 2,200.00
UNKNOWN	0004-610	8mm Tape Drive	CY8505	97020287	1	\$ 2,200.00
						\$ 62,828.39

(End of Summary of Changes)

SHIPPING CONTAINER TALLY → 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

REQUISITION AND INVOICE / SHIPPING DOCUMENT

ORIGINAL

5075 Highway 66
 Huntsville, AL 35894-0125

The purchaser requesting this requisition is authorized to purchase the items listed on this requisition. The purchaser is responsible for obtaining the necessary permits, licenses, and approvals for the items listed on this requisition. The purchaser is also responsible for obtaining the necessary permits, licenses, and approvals for the items listed on this requisition. The purchaser is also responsible for obtaining the necessary permits, licenses, and approvals for the items listed on this requisition.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2

1. FROM (purchaser ZIP Code)
 TeleDyne Solutions, Inc.
 A TeleDyne Technologies Company
 300 Sparkman Drive
 Huntsville, Alabama 35895

2. TO (include ZIP Code)
 Missile Defense Data Center
 OSD, Inc.
 650 Isaac P. Davis Drive
 P.O. Box 11150
 Huntsville, Alabama 35841

3. SHIP TO - MARK FOR
 Responsible Custodian
 Mark Tucker (CAS/MDDO) 865-7283

4. APPROPRIATIONS DATA

5. AUTHORITY OR PURPOSE
 Termination contract DASG60-97-D-0004 transferring to DASG60-99-D-0002

6. REQUISITION NUMBER
 80050-0001

7. DATE MATERIAL REQUIRED (YYYYMMDD)
 20021108

8. PRIORITY

9. SIGNATURE
 10. VOUCHER NUMBER & DATE (YYYYMMDD)

11. BILL OF LADING NUMBER

12. DATE SHIPPED (YYYYMMDD)

13. MODE OF SHIPMENT

14. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.

15. AMOUNT

ITEM NO.	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES	UNIT OF ISSUE	QUANTITY REQUESTED	SUPPLY ACTION	TYPE CODE	CONTRACT NUMBER	UNIT PRICE	TOTAL COST	AMOUNT
(a)	The attached STP listing of 40 items with a cost of \$62,828.39 is being authorized for shipment from TSI to the Missile Defense Data Center to the Attention of Mark Tucker. The property was accountable to TSI under DASG60-97-D-0004, SETAC Task Order 2 (MSX Cooperative). Thereof, and will now be accountable under OAS contract # DASG60-99-D0002.								\$62,828.39
	SMDC Contract/ia Officer								
	SMDC Task Order Monitor								
	11-18-02								
	11-18-02								

16. TRANSPORTATION AND/OR STORAGE CHARGES TO BE ISSUED BY

17. SPECIAL HANDLING

18. CHECKED BY

19. QUANTITIES RECEIVED AS NOTED

20. RECEIVERS

21. GRAND TOTAL

22. VOUCHER NO.

DD FORM 1149, APR 2000

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITION MAY BE USED.