

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE <b>S</b>	PAGE OF PAGES <b>1   3</b>
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2. AMENDMENT/MODIFICATION NO. <b>P00002</b>	3. EFFECTIVE DATE <b>13-Jan-2005</b>	4. REQUISITION/PURCHASE REQ. NO. <b>GH4A270000-01</b>	5. PROJECT NO.(If applicable)
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6. ISSUED BY CODE <b>W9113M</b>  US ARMY SPACE & MISSILE DEFENSE COMMAND  PO BOX 1500 HUNTSVILLE AL 35807-3801	7. ADMINISTERED BY (If other than item 6) CODE <b>N66020</b>  OFFICE OF NAVAL RESEARCH ATLANTA REGIONAL OFFICE, 100 ALABAMA ST, NW, SUITE 4R15 ATLANTA GA 30303-3104
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) JACKSON STATE UNIVERSITY 1400 J. R. LYNCH STREET JACKSON MS 39217-0001	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. <b>W9113M-04-C-0120</b>
	X 10B. DATED (SEE ITEM 13) <b>14-Jul-2004</b>

CODE **01JV1** 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; FAR 52.232-22, LIMITATION OF FUNDS**

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.)

Incremental funding in the amount of \$1,275,000 is hereby obligated for performance of CLINs 0001/0002.

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] EMAIL: [Redacted]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY [Redacted] (Signature of Contracting Officer)	<b>13-Jan-2005</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES****SECTION B - SUPPLIES OR SERVICES AND PRICES**

*SUBCLIN 000101 is added as follows:*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101		1,275,000	Dollars, U.S.		
	FUNDING FOR CLIN 0001 COST				
	ACRN AB Funded Amount				\$1,275,000.00

**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 increased by \$1,275,000.00 from \$1,190,000.00 to \$2,465,000.00.

SUBCLIN 000101:

Funding on SUBCLIN 000101 is initiated as follows:

ACRN: AB

Acctng Data: 21 5 2040 0000 36 2216 643305TR400 255Y W31RPD5351SMG2 5HHVER S01021

Increase: \$1,275,000.00

Total: \$1,275,000.00

*The following have been modified:*

INCREMENTAL FUNDING: This contract will be incrementally funded in accordance with FAR 52.232-22, entitled "Limitation of Funds." Pursuant to the "Limitation of Funds" clause, the government shall not be obligated for any cost incurred in excess of the funds allotted to the contract, and the contractor's obligation to perform work ceases when the funds allotted have been exhausted. The amount of funds estimated to be required for full performance and the amount of funds allotted are set forth below:

a.	CLINs 0001 and 0002	<u>FROM</u>	<u>CHANGE</u>	<u>TO</u>
(1)	Amount Required for Full Funding:	\$3,206,947	0	\$3,206,947
(2)	Total Amount Allotted and Obligated:	\$1,190,000	\$1,275,000	\$2,465,000
(3)	Net Amount Required for Full Funding:	\$2,016,947	(\$1,275,000)	\$ 741,947

*(End of Summary of Changes)*