

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 28-Feb-2003	4. REQUISITION/PURCHASE REQ. NO. DWAM20203-01	5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) OFFICE OF NAVAL RESEARCH 1107 NORTHEAT 45TH STREET SEATTLE WA 98105-4631	CODE N63374

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNIVERSITY OF HAWAII 2530 DOLE STREET, SAKAMAKI D200 HONOLULU HI 96822-2303	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-02-C-0048
	X 10B. DATED (SEE ITEM 13) 25-Sep-2002

CODE 0W411 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)  
IAW FAR 52.232-20, Limitation of Cost

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.)  
The purpose of this modification is to provide incremental funding in the amount of \$1,646,155 to fund CLIN 0003 (Option I) and \$1,382,975 to fund CLIN 0005 (Option II).

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) 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 28-Feb-2003

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

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 \$3,029,130.00 from \$3,000,000.00 to \$6,029,130.00.

CLIN 0003:

AB: 97 30400.1120 P3103 0602 2522 S49447 DWAM30137 was increased by \$1,617,025.00 from \$0.00 to \$1,617,025.00

The contract ACRN AB has been added.

AC: 2132040 36 9318 P633304215 255Y GH3R770400 S01021 GH3R770400/3HHR73/H was increased by \$29,130.00 from \$0.00 to \$29,130.00

The contract ACRN AC has been added.

CLIN 0005:

AB: 97 30400.1120 P3103 0602 2522 S49447 DWAM30137 was increased by \$1,382,975.00 from \$0.00 to \$1,382,975.00

The contract ACRN AB has been added.

The following have been modified:

INCREMENTAL FUNDING

INCREMENTAL FUNDING:

<b>a. CLINS 0003 and 0004</b>	
1. Amount Required for Full Funding	\$29,887,245.00
2. Amount currently obligated	\$ 2,114,104.00
3. Net Amount Required for Full Funding	\$27,773,141.00
<b>b. CLINS 0005 and 0006</b>	
1. Amount Required for Full Funding	\$8,880,948.00
2. Amount currently obligated	\$2,084,975.00
3. Net Amount Required for Full Funding	\$6,795,973.00

(End of Summary of Changes)