AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00016	29-Dec-2004	DWAM20203-01	

6. ISSUED BY CODE W9113M
US ARMY SPACE & MISSILE DEFENSE COMMAND
[redacted]
HUNTSVILLE AL 35807-3801

7. ADMINISTERED BY (If other than item 6) CODE N63374
OFFICE OF NAVAL RESEARCH
1107 NORTHEAT 45TH STREET
SEATTLE WA 98105-4631

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

CODE 0W411 FACILITY CODE

	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

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)
FAR Clause 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.)

This modification provides FY05 incremental funding as follows:
Option I, $572,000
Option II, $428,000

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]ONTRACTING OFFICER EMAIL: debra.parker@smdc.army.mil	
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 29-Dec-2004

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

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 $1,200,000.00 from $7,048,785.00 to $8,248,785.00.

CLIN 0003:

AM: 21 5 2040 0000 36 2216 654805F9900 255Y W31RPD5357SMZ9 5HHSTN S01021 was increased by $572,000.00 from $0.00 to $572,000.00
The contract ACRN AM has been added.

CLIN 0005:

AM: 21 5 2040 0000 36 2216 654805F9900 255Y W31RPD5357SMZ9 5HHSTN S01021 was increased by $428,000.00 from $0.00 to $428,000.00
The contract ACRN AM has been added.

AN: 21 5 2035 0000 36 2216 52868700089 252G W31RPD5357SMW1 5HHENH S01021 was increased by $200,000.00 from $0.00 to $200,000.00
The contract ACRN AN has been added.

The following have been modified:
INCREMENTAL FUNDING
INCREMENTAL FUNDING:

a. CLINS 0003 and 0004	
1. Amount Required for Full Funding	$29,887,245.00
2. Amount currently obligated	$ 3,039,234.00
3. Net Amount Required for Full Funding	$26,848,011.00
b. CLINS 0005 and 0006	
1. Amount Required for Full Funding	$8,800,948.00
2. Amount currently obligated	$3,379,500.00
3. Net Amount Required for Full Funding	$5,421,448.00

(End of Summary of Changes)