

2. Amendment/Modification No. P00008	3. Effective Date 2004AUG05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGD PHILLIP LAWRENCE (586)574-5273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LAWRENCPT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNIVERSITY OF HAWAII 2530 DOLE ST., ORS SAK D200 HONOLULU, HI. 96822-2303 TYPE BUSINESS: Minority Institution	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-L055
Code 0W411 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN01

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 Offers is extended, is not extended.

Offers 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 amendments; (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)
ACRN: AD NET INCREASE: \$250,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6 **It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Paragraph H.20 of the contract	

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 SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2005DEC31

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) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-01-C-L055

MOD/AMD P00008

Name of Offeror or Contractor: UNIVERSITY OF HAWAII

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Equations of state measurements for armor materials

PURPOSE OF MODIFICATION: Exercise Option

PRIOR CONTRACT AMOUNT: \$ 1,350,000.00

CONTRACT AMOUNT REVISED THIS ACTION:\$ 250,000.00

CURRENT CONTRACT AMOUNT: \$ 1,600,000.00

PRIOR OBLIGATED AMOUNT: \$ 1,350,000.00

AMOUNT OBLIGATED THIS ACTION: \$ 250,000.00

TOTAL OBLIGATED AMOUNT: \$ 1,600,000.00

The purpose of this modification is to exercise the option in the amount of \$250,000.00 in accordance with paragraph H.20 of the contract entitled "Option".

This is a unilateral modification.

The contract is modified as follows:

1. Section B is updated to reflect the addition of \$250,000.00 under CLIN 0003AA.
2. Section B, Page 4 of the contract, is revised to reflect the updated funding schedule.
3. Section G is updated to reflect the incorporation of the applicable accounting data.
4. As a result of this action the contract is increased by \$250,000 from \$1,350,000 to \$1,600,000.
5. Except as specifically provided for in this Modification P00008, all other terms and conditions of Contract DAAE07-01-C-L055 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-L055 MOD/AMD P00008

Name of Offeror or Contractor: UNIVERSITY OF HAWAII

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>HPCAT PARTICIPATION</u></p> <p>NOUN: UNIV OF HAWAII DAAE0701CL055 SECURITY CLASS: Unclassified</p> <p>PRON: E142C104EH PRON AMD: 02 ACRN: AD AMS CD: 622601C0511</p> <p>THIS OPTION CLIN IS NOW FUNDED AND PERFORMANCE IS AUTHORIZED. See paragraph C.2.1.1, Section F, and paragraph H.20 of the contract. The cost of this option award shall not exceed \$250,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2005</td> </tr> </table> <p>\$ 250,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				\$ 250,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN DAAE07-01-C-L055

MOD/AMD P00008

Name of Offeror or Contractor: UNIVERSITY OF HAWAIIB.1 Estimated Cost and Payment

B.1.1 The estimated cost for performance of the work required under this contract is \$1,600,000, which shall constitute the estimated cost for the purpose of the Contract Clause hereof entitled LIMITATION OF FUNDS.

B.1.2 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers bi-monthly for payment under this contract. The Paying Office shall disburse funds in accordance with paragraph H.18 of this contract entitled "Special Paying Instructions - Pay Oldest Money First (MAR2000)".

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY01 - Award through Dec01	\$ 150,000
FY02 - Jan02 through Dec02	\$ 400,000
FY03 - Jan03 through Dec03	\$ 400,000
FY04 - Jan04 through Dec05	\$ 650,000

B.4 Funds Obligated. The amount of funds currently obligated to this contract is \$1,600,000.00

*** END OF NARRATIVE B 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-L055

MOD/AMD P00008

Name of Offeror or Contractor: UNIVERSITY OF HAWAII

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003	E142C104EH 622601C0511	AD	2 42C104	0.00 \$	250,000.00 \$	250,000.00
				NET CHANGE \$	250,000.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AD	21 42040000046N6N7EP6226012512 S20113	W56HZV	\$ 250,000.00
				NET CHANGE \$ 250,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,350,000.00	\$ 250,000.00	\$ 1,600,000.00