

2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 09/29/2005	4. REQUISITION/PURCHASE REQ. NO. 0020013304	5. PROJECT NO. (If applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington DC 20229	CODE	7014	7. ADMINISTERED BY (If other than Item 6) Dept of Homeland Security Customs and Border Protection Office of Procurement - NP 1310 1300 Pennsylvania Ave. NW Washington DC 20229	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) GENERAL ATOMICS AERONAUTICAL SYS 16761 VIA DEL CAMPO CT SAN DIEGO CA 92127-7171 CODE 824684229 FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1005D00994 / HSBP1005J08501 10B. DATED (SEE ITEM 13) 08/26/2005
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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 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 ACKNOWLEDGEMENT 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 Attached

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Parties
D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 3 copies to 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 make the following changes to Delivery Order HSBP1005J08501:

1. Add funds in the amount of (b) (4) to delivery order HSBP1005J08501. The breakdown of these funds is as follows:
 - a. Line item 00090 is added to the delivery order in the amount of (b) (4). This funding shall be added to the Schedule B for CLIN 3.0 (Base Period).
 - b. Line item 00100 is added to the delivery order in the amount of

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) (b) (6) Director of Domestic Contracts & Pricing	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon M. Lim Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 9/29/05
16B. SIGNATURE (b) (6)	16C. DATE SIGNED 9/29/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(b) (4) This funding shall be added to the Schedule B for CLINs 2.0 (Base Period) and 4.0 (Base Period). Specifically, (b) (4) of the (b) (4) will be added to CLIN 2.0 (Base Period) and (b) (4) of the (b) (4) will be added to CLN 4.0 (Base Period).

2. Upcoming contract modification P00001 will allocate the additional funding to the appropriate CLINs within the contract pricing schedule (Schedule B).

3. The additional funding incorporated into the delivery order via line items 00090 and 00100 has not been authorized for use by the contractor.

4. This delivery order modification increases the total obligated delivery order value and contract value by (b) (4) from (b) (4) to (b) (4)

5. All other terms and conditions of Delivery Order HSBP1005J08501 remain unchanged and in full force and effect.

ACCOUNTING AND APPROPRIATION INFORMATION

Item: 00090 6100.2631USCSGLCS0901720000Z00005441BN03 IT7502631 Amount (b) (4)

Item: 00100 6100.2525USCSGLCS0901720000ZJ99051R0HQ01 IT7502525 Amount (b) (4)
