AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
P00001	10-01-2010	0020054171	

6. ISSUED BY CODE 7014	7. ADMINISTERED BY *(If other than Item 6)* CODE
DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and Zip Code*)	9A. AMENDMENT OF SOLICITATION NO.
GENERAL ATOMICS AERONAUTICAL SYS 14200 KIRKHAM WAY POWAY CA 92064	9B. DATED *(SEE ITEM 11)* 10A. MODIFICATION OF CONTRACT/ORDER NO. X HSBP1010C00071 / 10B. DATED *(SEE ITEM 13)* 06/28/2010
CODE 824684229 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 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: FAR 43.103(A)(3)
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 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 to Contract HSBP1010C00071 is to (1) make administrative corrections, (2) extend the period of performance of the Base Year CLINs utilizing unspent funding, (3) provide additional funding under CLIN 0011 for Repair Materials and (4) incorporate Attachment 4, DD Form 254, Contract Security Classification Specification. Accordingly, said contract is modified as follows:

Administrative Corrections, Funding Requirements and Delivery Date Revisions:

1. Under SECTION B-SCHEDULE OF SUPPLIES OR SERVICES & PRICES OR COST, make the following changes:
   a. Correct the Description for Item 60 to read "CLIN 0006 Deployment – AMOC and Others".
   b. Correct the Description for Item 70 to read "CLIN 0007 Deployment – Southeast Border".

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)*
(b) (6) Sr. Contracts Admin	STEPHANIE ALEXANDER Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6) *(Sign)*	15C. DATE SIGNED 9/22/10
16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 9-22-10

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

c. Add Item 130 to fund CLIN 0011, Repairs (Consumable and Parts) in the amount of $300,000. To further effect this change, the "Order of Services" Clause has been updated on Page 5-D attached hereto.

d. Under Section B.2 "Delivery Schedule", extend the Delivery Dates to December 31, 2010 for Items 10-120.

e. Under the "Order of Services" Clause, add funding in the amount of $300,000.00 to CLIN 0011, Repairs

f. Replace the "CY 2010 T&M Rates" with the CY2010 T&M Rates attached hereto. This replacement is required as the incorrect version was inadvertently incorporated at time of award.

2. Under Section I-CONTRACT CLAUSE; remove Clause I.71 FAR 52.222-2 "Payment for Overtime Premiums" as Overtime Guidance is provided under FAR 52.232-7, "Payments Under Time-And-Materials And Labor-Hour Contracts".

Realignment of Ceiling:

3. Due to residual funding remaining in the Initial Base Year CLINs, the period of performance has been extended to December 31, 2010. As a result, the ceiling for Base Year-Option A CLINs is being moved to Option Year 1 (January 31, 2011 through December 31, 2011). To effect this change, the revised Section B "Schedules" are attached hereto. The total contract value remains unchanged.

Incorporation of DD Form 254:

4. Under Section J, "List of Attachments", incorporate DD Form 254, Contract Security Classification attached hereto as Attachment 4.

5. This modification increases the amount obligated by $300,000.00 from $9,750,476.00 to $10,050,476.00. Therefore, the amount in Block 15G of the SF26 is hereby revised to read "$10,050,476.00".

6. Except as provided herein, all other terms and conditions remains unchanged and in full force and effect.

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

SECTION B SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CLIN 0001 Program Management & Training	1.000	AU	(b) (4)	
20	CLIN 0002 Engineering Services	1.000	AU		
30	CLIN 0003 Repair Service	1.000	AU		
40	CLIN 0004 Deployment - Ft. Huachuca	1.000	AU		
50	CLIN 0005 Deployment - Northern Border	1.000	AU		
60	CLIN 0006 Deployment - AMOC & Other	1.000	AU		
70	CLIN 0007 Deployment – Southeast Border	1.000	AU		
80	CLIN 0008 Emergency Deployments/OPs	1.000	AU		
90	CLIN 0011 Repairs (Consumables & Parts)	1.000	AU		
100	CLIN 0012 Travel	1.000	AU		
110	CLIN 0013 KU SATELLITE	1.000	AU		
120	CLIN 0014 UND Services	1.000	AU		
130	CLIN 0011 Repairs (Consumables & Parts)	1.000	AU		

Total Funded Value of Award: **$10,750,476.00**

B.1 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
20	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
30	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
40	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
50	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
60	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
70	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
80	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
90	1516.2655USCSGLCS0922105000Z00010109AM01 FO0712655	
100	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
110	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
120	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
130	1516.2655USCSGLCS0922105000ZAJA10104R0AM01 FO0142655	

B.2 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	1.000	12/31/2010
	20	1.000	12/31/2010
	30	1.000	12/31/2010
	40	1.000	12/31/2010
	50	1.000	12/31/2010
	60	1.000	12/31/2010
	70	1.000	12/31/2010
	80	1.000	12/31/2010
	90	1.000	12/31/2010
	100	1.000	12/31/2010
	110	1.000	12/31/2010
	120	1.000	12/31/2010

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	120	1.000	12/31/2010

B.3 CONTRACT TYPE (OCT 2008)

This is a Time and Material contract, order, or BPA.

THE SCHEDULE

SUPPLIES OR SERVICES AND PRICE/COSTS

This a Time and Material (T&M) contract, for the procurement of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS). The Contractor shall perform the work as specified in the Statement of Work and as described in Time and Material work authorizations issued by the Contracting Officer.

BASE YEAR (Date of Award through 31 December 2010)-*Funded*

TIME

CLIN	DESCRIPTION	QTY	UNIT	COMPOSITE RATE	EXTENSION
0001	Program Management including Training	(b) (4)	Hours	(b) (4)	(b) (4)
0002	Engineering Services		Hours		
0003	Repair Services		Hours		
0004	Deployment-Fort Huachuca		Hours		
0005	Deployment-Northern Border Region		Hours		
0006	Deployment-AMOC and Others		Hours		
0007	Deployment-Southeast Border Region		Hours		
0008	Emergency Operations		Hours		
0009	OPTION: Surge Activities		Hours		
0010	Data Deliverables				
TOTAL BASE YEAR (LEVEL OF EFFORT)		(b) (4)	**Hours**		**$6,850,000.00**

MATERIALS

CLIN	DESCRIPTION	QTY	UNIT		EXTENSION
0011	Repairs *(Inc. Consumables and Replacement Parts)*	1.0	LOT	NTE	(b) (4)
0012	Travel	1.0	LOT	NTE	
0013	Ku Satellite	1.0	LOT	NTE	
0014	UND Services	1.0	LOT	NTE	
0015	Data Deliverables	1.0	LOT	NSP	
TOTAL BASE YEAR (MATERIAL)					**$3,200,476.00**

TOTAL TIME AND MATERIALS (BASE YR) **$10,750,476.00**

NTE = Not to Exceed
NSP = Not Separately Priced

Note: The Total Level of Effort has been estimated at best effort for the established performance period. Due to uncertainties, labor hours and ceiling prices may be realigned (via contract modification) amongst the above CLINs based on agency needs, however; this flexibility does not allow the total number of hours or costs to be exceeded. Any performance by the Contractor beyond the Total Time and Material Ceiling Price above shall be at its own risk.

THE SCHEDULE

SUPPLIES OR SERVICES AND PRICE/COSTS

This a Time and Material (T&M) contract, for the procurement of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS). The Contractor shall perform the work as specified in the Statement of Work and as described in Time and Material work authorizations issued by the Contracting Officer.

OPTION YEAR 1 (January 1, 2011 through 31 December 2011)-*Unfunded*

TIME

CLIN	DESCRIPTION	QTY	UNIT	COMPOSITE RATE	EXTENSION
1001	Program Management including Training	(b) (4)	Hours	(b) (4)	(b) (4)
1002	Engineering Services		Hours		
1003	Repair Services		Hours		
1004	Deployment-Fort Huachuca		Hours		
1005	Deployment-Northern Border Region		Hours		
1006	Deployment-AMOC and Others		Hours		
1007	Deployment-Southeast Border Region		Hours		
1008	Emergency Operations		Hours		
1009	OPTION: Surge Activities		Hours		
1010	Data Deliverables				
TOTAL OPTION YEAR 1 (LEVEL OF EFFORT)		(b) (4)	**Hours**		**$41,454,615.00**

MATERIALS

CLIN	DESCRIPTION	QTY	UNIT		EXTENSION
1011	Repairs *(Inc. Consumables and Replacement Parts)*	1.0	LOT	NTE	(b) (4)
1012	Travel	1.0	LOT	NTE	
1013	Ku Satellite	1.0	LOT	NTE	
1014	UND Services	1.0	LOT	NTE	
1015	Data Deliverables	1.0	LOT	NSP	
TOTAL OPTION YEAR 1 (MATERIAL)					**$16,085,695.00**

TOTAL TIME AND MATERIALS (OPTION YEAR 1) **$57,840,310.00**

NTE = Not to Exceed
NSP = Not Separately Priced

Note: The Total Level of Effort has been estimated at best effort for the established performance period. Due to uncertainties, labor hours and ceiling prices may be realigned (via contract modification) amongst the above CLINs based on agency needs, however; this flexibility does not allow the total number of hours or costs to be exceeded. Any performance by the Contractor beyond the Total Time and Material Ceiling Price above shall be at its own risk.

Order of Services

In accordance with Clause H.2, "Ordering of as Needed Services", the following services are hereby authorized to be performed at the estimated number of hours and materials funded as follows:

TIME:

CLIN	Description	Estimated Hours	Funding	Funding Item#
0001	Program Management	(b) (4)	(b) (4)	10
0002	Engineering Services			20
0003	Repair Services			30
0004	Deployment-Fort Huachuca			40
0005	Deployment-Northern Border			50
0006	Deployment-AMOC and Others			70
0007	Deployment-Southeast Border Region			60
0008	Emergency Operations			80
Total Order Amount(TIME)				

MATERIALS:

CLIN	Description	Funding	Funding Item#
0011	Repairs	(b) (4)	90,130
0012	Travel		100
0013	Ku Satellite		110
0014	UND Services (Cost Reimbursable)		120
Total Order Amount (MATERIAL)			

T&M Order **$10,750,476**

The Government has only authorized the performance of those hours and material dollar amounts which have been identified under this clause. Additional T&M hours and dollar amounts that the Government requires will be authorized on an as needed basis, via contract modifications. Any performance by the Contractor beyond the Total Time and Materials Ceiling Price shall be at its own risk.

GA - ASI
DHS - 2010 T&M Rates

Resource	STRAIGHT TIME	OVER TIME	DOUBLE TIME	DEPLOYED STR TIME	DEPLOYED OVER TIME	DEPLOYED DOUBLE TIME
(b) (4)						

GA - ASI DHS-2011 T&M RATES						
Resource	STRAIGHT TIME	OVER TIME	DOUBLE TIME	DEPLOYED STR TIME	DEPLOYED OVER TIME	DEPLOYED DOUBLE TIME
(b) (4)						

DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING

a. FACILITY CLEARANCE REQUIRED: SECRET

b. LEVEL OF SAFEGUARDING REQUIRED: SECRET

2. THIS SPECIFICATION IS FOR: *(X and complete as applicable)*

X	a. PRIME CONTRACT NUMBER: HSBP1010C00071	
	b. SUBCONTRACT NUMBER	
	c. SOLICITATION OR OTHER NUMBER	DUE DATE *(YYYYMMDD)*

3. THIS SPECIFICATION IS: *(X and complete as applicable)*

X	a. ORIGINAL *(Complete date in all cases)*		DATE *(YYYYMMDD)*: 20100729
	b. REVISED *(Supersedes all previous specs)*	REVISION NO.	DATE *(YYYYMMDD)*
	c. FINAL *(Complete Item 5 in all cases)*		DATE *(YYYYMMDD)*

4. IS THIS A FOLLOW-ON CONTRACT? [X] YES [ ] NO. If Yes, complete the following:

Classified material received or generated under 1008C01859 *(Preceding Contract Number)* is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? [ ] YES [X] NO. If Yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____

6. CONTRACTOR *(Include Commercial and Government Entity (CAGE) Code)*

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
General Atomics Aeronautical Systems, Inc. 14200 Kirkham Way Poway, CA 92064	OYJB5	Defense Security Service 11770 Bernardo Plaza Court, Suite 450 San Diego, CA 92128

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*

8. ACTUAL PERFORMANCE

a. LOCATION	b. CAGE CODE	c. COGNIZANT SECURITY OFFICE *(Name, Address, and Zip Code)*
Same as Item 6a.		

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

This procurement is for the acquisition of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS).

10. CONTRACTOR WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	X		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		X
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X	
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		X
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		X
(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X	
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER *(Specify)*	X	
k. OTHER *(Specify)*		X	See Block#13		

12. PUBLIC RELEASE. Any information *(classified or unclassified)* pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release [ ] Direct [X] Through *(Specify)*

DESIGNATED CONTRACTING OFFICER; U.S. CUSTOMS AND BORDER PROTECTION
1331 PENNSYLVANIA AVE. NW, SUITE 1310
WASHINGTON, DC 20229

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. *(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)*

Reference 10a: The Contractor shall maintain a Communications Security (COMSEC) Account to enable crew members to communicate on all civilian and military frequencies in a secure manner by way of applicable encryption processes.

Reference 10j: The Contractors shall comply with the provisions of DHS Management Directive Number: 11042.1, "Safeguarding Sensitive but Unclassified (For Official Use Only) Information". All contract personnel should orient themselves with the CBP Security Policy and Procedures Handbook (HB1400-02), August 13, 2009, Volume IV, Chapter 13, Safeguarding Sensitive But Unclassified (For Official Use Only) Information.

Reference 11d. and 11j. The fabrication, modification, receipt of storage of classified hardware, data or material require the Contractor to establish and provide an Operations Security (OPSEC) Program as detailed in Department of Homeland Security Management Directive 11060.1 dated 9/25/2006. The OPSEC Program shall demonstrate the Contractor's comprehensive process incorporating the principles and practices of OPSEC into its organization. As a means of increasing effectiveness across the board, the contractor should address though an OPSEC Plan how the company plans to identify those activities likely to produce intelligence for an adversary. Contractors shall contact DHS OPSEC Division as 202-447-5422 for further OPSEC guidance. Contractors may not impose OPSEC on subcontractors without contracting activity approval.

Reference 11l: For any classified visits to Customs and Border Protection or Department of Defense facilities in the performance of this contract, the Contractor shall provide written identification, including names, social security numbers, security clearance held, and birth dates to the contracting officer of record so that a visit authorization request may be processed.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. [X] Yes [ ] No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

The Operations Security Program shall meet or exceed the provisions of DHS Management Directive System, MD Number: 11060.1 dated 09/25/2006. Guidance for safeguarding and handling Sensitive But Unclassified Information will be provided by DHS Management Directive MD: 11042.1, "Safeguarding Sensitive but Unclassified (For Official Use Only) Information".

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. [ ] Yes [X] No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE *(Include Area Code)*
(b) (6)	Branch Chief, Information Security Branch	(202) (b) (6)

d. ADDRESS *(Include Zip Code)*
799 9th Street, NW
[redacted]

(b) (6)

8/9/10

17. REQUIRED DISTRIBUTION

- [X] a. CONTRACTOR
- [ ] b. SUBCONTRACTOR
- [X] c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- [ ] d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- [X] e. ADMINISTRATIVE CONTRACTING OFFICER
- [ ] f. OTHERS AS NECESSARY