| 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) |
|---|---|---|---|
| P00011 | 09-8-2011 | 0020054171 | |

6. ISSUED BY CODE 7014
DHS - Customs & Border Protection
Customs and Border Protection
1300 Pennsylvania Ave, NW
Procurement Directorate - NP 1310
Washington DC 20229

7. ADMINISTERED BY (If other than Item 6) CODE
DHS - Customs & Border Protection
Customs and Border Protection
1300 Pennsylvania Ave, NW
Procurement Directorate - NP 1310
Washington DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
GENERAL ATOMICS AERONAUTICAL SYS
14200 KIRKHAM WAY
POWAY CA 92064
CODE 824684229 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1010C00071 /
10B. DATED (SEE ITEM 13) 06/28/2010

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 ACCOUNTING AND APPROPRIATION DATA

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: 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 obligate funds to continue UAS Operation and Maintenance Service and Task Authorization through December 31, 2011. Accordingly, said contract is modified as follows:

1. Under SECTION B- SCHEDULE OF SUPPLIES/SERVICES, obligate funds to continue performance of Option Year 1 Efforts as follows:

-CLIN 1001, Program Management & Training is funded by [redacted] from [redacted] to [redacted]
-CLIN 1002, Engineering Services is funded by [redacted] from [redacted] to [redacted]
-CLIN 1003, Repair Services is funded by [redacted] from [redacted] to [redacted].
-CLIN 1004, Deployment – Ft. Huachuca is funded by [redacted] from [redacted] to [redacted]

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] Sr. Contracts Admin. | | STEPHANIE ALEXANDER<br>Contracting Officer | |
| [redacted] gn) | 15C. DATE SIGNED 9/9/11 | 16B. UNITED STATES OF AMERICA [redacted] | 16C. DATE SIGNED 9-9-11 |

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

-CLIN 1005, Deployment – Northern Border is funded by (b) (4) from (b) (4) to (b) (4)
-CLIN 1006, Deployment – AMOC and Others is funded by (b) (4) om (b) (4) to (b) (4)
-CLIN 1007, Deployment – Southeast Border is funded by (b) (4) from (b) (4) to (b) (4).
-CLIN 1008, Emergency Deployment/Ops is funded by (b) (4) from (b) (4) to (b) (4)
-CLIN 1011, Repairs (Consumables & Parts) is funded by (b) (4) from (b) (4) to (b) (4)
-CLIN 1012, Travel is funded by (b) (4) from (b) (4) to (b) (4)
-CLIN 1013, Subcontractor Services is funded by (b) (4) from (b) (4) to (b) (4)
-CLIN 1014, UND Services is funded by (b) (4) from (b) (4) to (b) (4)

2. This modification increases the total obligated amount of $30,300,476.00 by $5,248,755.00 to $35,549,231.00. Therefore, the amount in Block 15G of the SF 26 is hereby changed to read $35,549,231.00.

3. For Informational Purposes, the "Attachment Information" attached hereto provides a list of Items funded under this contract to date along with the Accounting and Appropriation Data and Delivery Schedule of each Item.

4. Except as modified herein, all other terms and conditions remain unchanged an in full force and effect.

## 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 | [redacted] | Hours | [redacted] | [redacted] |
| 0003 | Repair Services | [redacted] | Hours | [redacted] | [redacted] |
| 0004 | Deployment-Fort Huachuca | [redacted] | Hours | [redacted] | [redacted] |
| 0005 | Deployment-Northern Border Region | [redacted] | Hours | [redacted] | [redacted] |
| 0006 | Deployment-AMOC and Others | [redacted] | Hours | [redacted] | [redacted] |
| 0007 | Deployment-Southeast Border Region | [redacted] | Hours | [redacted] | [redacted] |
| 0008 | Emergency Operations | [redacted] | Hours | [redacted] | [redacted] |
| 0009 | OPTION: Surge Activities *(Unfunded)* | [redacted] | Hours | [redacted] | [redacted] |
| 0010 | Data Deliverables | [redacted] | [redacted] | [redacted] | [redacted] |
| **TOTAL BASE YEAR (LEVEL OF EFFORT)** | | (b) (4) | **Hours** | | **$8,453,000.00** |

**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 | [redacted] |
| 0013 | Subcontract Services | 1.0 | LOT | NTE | [redacted] |
| 0014 | UND Services | 1.0 | LOT | NTE | [redacted] |
| 0015 | Data Deliverables | 1.0 | LOT | NSP | [redacted] |
| **TOTAL BASE YEAR (MATERIAL)** | | | | | **$2,580,476.00** |

**TOTAL TIME AND MATERIALS (BASE YR)** **$11,033,476.00**

*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 December 31, 2011)-*Funded***

**TIME**

| CLIN | DESCRIPTION | QTY | UNIT | COMPOSITE RATE | EXTENSION |
|---|---|---|---|---|---|
| 1001 | Program Management including Training | (b) (4) | Hours | (b) (4) | (b) (4) |
| 1002 | Engineering Services | [redacted] | Hours | [redacted] | [redacted] |
| 1003 | Repair Services | [redacted] | Hours | [redacted] | [redacted] |
| 1004 | Deployment-Fort Huachuca | [redacted] | Hours | [redacted] | [redacted] |
| 1005 | Deployment-Northern Border Region | [redacted] | Hours | [redacted] | [redacted] |
| 1006 | Deployment-AMOC and Others | [redacted] | Hours | [redacted] | [redacted] |
| 1007 | Deployment-Southeast Border Region | [redacted] | Hours | [redacted] | [redacted] |
| 1008 | Emergency Operations | [redacted] | Hours | [redacted] | [redacted] |
| 1009 | OPTION: Surge Activities | [redacted] | Hours | [redacted] | [redacted] |
| 1010 | Data Deliverables | [redacted] | | [redacted] | [redacted] |
| TOTAL OPTION YEAR 1 (LEVEL OF EFFORT) | | (b) (4) | **Hours** | | **$16,870,964.00** |

**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 | [redacted] |
| 1013 | Subcontract Services | 1.0 | LOT | NTE | [redacted] |
| 1014 | UND Services | 1.0 | LOT | NTE | [redacted] |
| 1015 | Data Deliverables | 1.0 | LOT | NSP | [redacted] |
| **TOTAL OPTION YEAR 1 (MATERIAL)** | | | | | **$7,644,791.00** |
| **TOTAL TIME AND MATERIALS (OPTION YEAR 1)** | | | | | **$24,515,755.00** |

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

**TIME**

| CLIN | DESCRIPTION | *Rounded* QTY | UNIT | COMPOSITE RATE | EXTENSION |
|---|---|---|---|---|---|
| 1001A | Program Management including Training | (b) (4) | Hours | (b) (4) | (b) (4) |
| 1002A | Engineering Services | | Hours | | |
| 1003A | Repair Services | | Hours | | |
| 1004A | Deployment-Fort Huachuca | | Hours | | |
| 1005A | Deployment-Northern Border Region | | Hours | | |
| 1006A | Deployment-AMOC and Others | | Hours | | |
| 1007A | Deployment-Southeast Border Region | | Hours | | |
| 1008A | Emergency Operations | | Hours | | |
| 1009A | OPTION: Surge Activities | | Hours | | |
| 1010A | Data Deliverables | | | | |
| TOTAL OPTION YEAR 1 (LEVEL OF EFFORT) | | (b) (4) | **Hours** | | **$23,296,766.00** |

**MATERIALS**

| CLIN | DESCRIPTION | QTY | UNIT | | EXTENSION |
|---|---|---|---|---|---|
| 1011A | Repairs *(Inc. Consumables and Replacement Parts)* | 1.0 | LOT | NTE | (b) (4) |
| 1012A | Travel | 1.0 | LOT | NTE | |
| 1013A | Subcontract Services | 1.0 | LOT | NTE | |
| 1014A | UND Services | 1.0 | LOT | NTE | |
| 1015A | Data Deliverables | 1.0 | LOT | NSP | |
| **TOTAL OPTION YEAR 1 (MATERIAL)** | | | | | **$8,744,789.00** |
| **TOTAL TIME AND MATERIALS (OPTION YEAR 1)** | | | | | **$32,041,555.00** |

*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:**

***Base Year***

| CLIN | Description | Estimated Hours | Funding | Funding Item# |
|---|---|---|---|---|
| 0001 | Program Management | (b) (4) [redacted] | (b) (4) [redacted] | 10,320,330 |
| 0002 | Engineering Services | | | 20,150 |
| 0003 | Repair Services | | | 30 |
| 0004 | Deployment-Fort Huachuca | | | 40 |
| 0005 | Deployment-Northern Border | | | 50,340 |
| 0006 | Deployment-AMOC and Others | | | 70 |
| 0007 | Deployment-Southeast Border Region | | | 60,350,360 |
| 0008 | Emergency Operations | | | 80 |
| Total Order Amount(TIME) | | | | |

***Option 1 Exercise***

| CLIN | Description | Estimated Hours | Funding | Funding Item# |
|---|---|---|---|---|
| 1001 | Program Management | (b) (4) [redacted] | (b) (4) [redacted] | 380,500,610,770 |
| 1002 | Engineering Services | | | 390,520,660,750,780 |
| 1003 | Repair Services | | | 400,530,620,790 |
| 1004 | Deployment-Fort Huachuca | | | 410,540,680,800 |
| 1005 | Deployment-Northern Border | | | 420,550,810 |
| 1006 | Deployment-AMOC and Others | | | 430,820 |
| 1007 | Deployment-Southeast Border Region | | | 440,560,830 |
| 1008 | Emergency Operations | | | 760,840 |
| Total Order Amount(TIME) | | | | |

**MATERIALS:**

***Base Year***

| CLIN | Description | Funding | Funding Item# |
|---|---|---|---|
| 0011 | Repairs | (b) (4) [redacted] | 90,130 |
| 0012 | Travel | | 100,180 |
| 0013 | Subcontract Services | | 110,370 |
| 0014 | UND Services (Cost Reimbursable) | | 120 |
| Total Order Amount (MATERIAL) | | | |

***Option 1 Exercise***

| CLIN | Description | Funding | Funding Item# |
|---|---|---|---|
| 1011 | Repairs | (b) (4) [redacted] | 460,570,850,910,920 |
| 1012 | Travel | | 470,580,860,870 |
| 1013 | Subcontract Services | | 480,590,880 |
| 1014 | UND Services (Cost Reimbursable) | | 490,600,890 |
| Total Order Amount (MATERIAL) | | | |

**T&M Order** **$35,549,231**

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.

## SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

### B.1 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 Services | 1.000 | AU | | |
| 40 | CLIN 0004 Deployment - Ft. Huachuca | 1.000 | AU | | |
| 50 | CLIN 0005 Deployment - Northern Border | 1.000 | AU | | |
| 60 | CLIN 0007 Deployment - Southeast Border | 1.000 | AU | | |
| 70 | CLIN 0006 Deployment - AMOC & Other | 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 Subcontract Services | 1.000 | AU | | |
| 120 | CLIN 0014 UND Services | 1.000 | AU | | |
| 130 | CLIN 0011 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 150 | CLIN 0002 Engineering Services | 1.000 | AU | | |
| 180 | CLIN 0012 Travel | 1.000 | AU | | |
| 320 | CLIN 0001 Program Management & Training | 1.000 | AU | | |
| 330 | CLIN 0001 Program Management & Training | 1.000 | AU | | |
| 340 | CLIN 0005 Deployment - Northern Border | 1.000 | AU | | |
| 350 | CLIN 0007 Deployment - Southeast Border | 1.000 | AU | | |
| 360 | CLIN 0007 Deployment - Southeast Border | 1.000 | AU | | |
| 370 | CLIN 0013 Subcontractor Services | 1.000 | AU | | |
| 380 | CLIN 1001 Program Management & Training | 1.000 | AU | | |
| 390 | CLIN 1002 Engineering Services | 1.000 | AU | | |
| 400 | CLIN 1003 Repair Service | 1.000 | AU | | |
| 410 | CLIN 1004 Deployment - Ft. Huachuca | 1.000 | AU | | |
| 420 | CLIN 1005 Deployment - Northern Border | 1.000 | AU | | |
| 430 | CLIN 1006 Deployment - AMOC & Other | 1.000 | AU | | |
| 440 | CLIN 1007 Deployment - Southeast Border | 1.000 | AU | | |
| 460 | CLIN 1011 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 470 | CLIN 1011 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 480 | CLIN 1012 Travel | 1.000 | AU | | |
| 490 | CLIN 1013 Subcontractor Services | 1.000 | AU | | |
| 500 | CLIN 1014 UND Services | 1.000 | AU | | |
| 510 | CLIN 1001 Program Management & Training | 1.000 | AU | | |
| 520 | CLIN 1002 Engineering Services | 1.000 | AU | | |
| 530 | CLIN 1003 Repair Service | 1.000 | AU | | |
| 540 | CLIN 1004 Deployment - Ft. Huachuca | 1.000 | AU | | |
| 550 | CLIN 1005 Deployment - Northern Border | 1.000 | AU | | |
| 560 | CLIN 1007 Deployment - Southeast Border | 1.000 | AU | | |
| 570 | CLIN 1011 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 580 | CLIN 1012 Travel | 1.000 | AU | | |
| 590 | CLIN 1013 Subcontractor Services | 1.000 | AU | | |
| 600 | CLIN 1014 UND Services | 1.000 | AU | | |
| 610 | CLIN 1001 Program Management & Training | 1.000 | AU | | |
| 620 | CLIN 1003 Repair Service | 1.000 | AU | | |
| 630 | CLIN 1012 Travel | 1.000 | AU | | |

| ITEM # | DESCRIPTION | QTY | UNIT | UNIT PRICE | EXT. PRICE |
|---|---|---|---|---|---|
| 640 | CLIN 1013 Subcontractor Services | 1.000 | AU | (b) (4) | |
| 650 | CLIN 1001 Program Management & Training | 1.000 | AU | | |
| 660 | CLIN 1002 Engineering Services | 1.000 | AU | | |
| 670 | CLIN 1003 Repair Service | 1.000 | AU | | |
| 680 | CLIN 1004 Deployment - Ft. Huachuca | 1.000 | AU | | |
| 690 | CLIN 1005 Deployment - Northern Border | 1.000 | AU | | |
| 700 | CLIN 1007 Deployment - Southeast Border | 1.000 | AU | | |
| 710 | CLIN 1011 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 720 | CLIN 1012 Travel | 1.000 | AU | | |
| 730 | CLIN 1013 Subcontractor Services | 1.000 | AU | | |
| 740 | CLIN 1014 UND Services | 1.000 | AU | | |
| 750 | CLIN 10020 Engineering Services | 1.000 | AU | | |
| 760 | CLIN 10080 Emergency deployments/OPs | 1.000 | AU | | |
| 770 | CLIN 10010 Program Management & Training | 1.000 | AU | | |
| 780 | CLIN 10020 Engineering Services | 1.000 | AU | | |
| 790 | CLIN 10030 Repair Service | 1.000 | AU | | |
| 800 | CLIN 10040 Deployment - Ft. Huachuca | 1.000 | AU | | |
| 810 | CLIN 10050 Deployment - Northern Border | 1.000 | AU | | |
| 820 | CLIN 10060 Deployment - AMOC & Other | 1.000 | AU | | |
| 830 | CLIN 10070 Deployment - Southeast Border | 1.000 | AU | | |
| 840 | CLIN 10080 Emergency deployments/OPs | 1.000 | AU | | |
| 850 | CLIN 10110 Repairs (Consumables & Parts) | 1.000 | AU | | |
| 860 | CLIN 10120 Travel | 1.000 | AU | | |
| 870 | CLIN 10120 Travel | 1.000 | AU | | |
| 880 | CLIN 10130 Subcontractor Services | 1.000 | AU | | |
| 890 | CLIN 10140 UND Services | 1.000 | AU | | |
| 900 | CLIN 10120 Travel | 1.000 | AU | | |
| 910 | CLIN 10110 Repairs (Consum/Parts)Trailer | 1.000 | AU | | |
| 920 | CLIN 10110 Repairs (Consum/Parts)Trailer | 1.000 | AU | | |

**Total Funded Value of Award:** **$35,549,231.00**

## B.2 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 | |
| 150 | 6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575 | |
| 180 | 6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575 | |
| 320 | 6100.2575USCSGLCS0922105000Z00007109AM01 OM0092575 | |
| 330 | 6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575 | |
| 340 | 6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575 | |

| ITEM # | ACCOUNTING and APPROPRIATION DATA | AMOUNT |
|---|---|---|
| 350 | 6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575 | (b) (4) |
| 360 | 6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575 | |
| 370 | 6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575 | |
| 380 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 390 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 400 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 410 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 420 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 430 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 440 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 460 | 1516.2655USCSGLCS0922105000Z00009112AM01 OM0092655 | |
| 470 | 1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655 | |
| 480 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 490 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 500 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 510 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 520 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 530 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 540 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 550 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 560 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 570 | 1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655 | |
| 580 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 590 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 600 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 610 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 620 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 630 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 640 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 650 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 660 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 670 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 680 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 690 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 700 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 710 | 1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655 | |
| 720 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 730 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 740 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 750 | 6100.2575GLCS0922105000ZAAX11114R0AM01 FO0142575 | |
| 760 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 770 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 780 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 790 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 800 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 810 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 820 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 830 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 840 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 850 | 1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655 | |
| 860 | 6100.2575USCSGLCS0922105000Z00010112AM01 FO0142575 | |
| 870 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 880 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 890 | 6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575 | |
| 900 | 6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575 | |
| 910 | 1516.2655USCSGLCS0922202040Z00009112AM01 OM0242655 | |
| 920 | 1516.2655USCSGLCS0922202060Z00010112AM01 FO0802655 | |

## B.3 DELIVERY SCHEDULE

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|---|---|---|---|
| Customs and Border Protection<br>1300 Pennsylvania Avenue N W<br>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 |
| | 130 | 1.000 | 12/31/2010 |
| | 150 | 1.000 | 12/30/2010 |
| | 180 | 1.000 | 12/30/2010 |
| | 320 | 1.000 | 12/30/2010 |
| | 330 | 1.000 | 12/30/2010 |
| | 340 | 1.000 | 12/30/2010 |
| | 350 | 1.000 | 12/30/2010 |
| | 360 | 1.000 | 12/30/2010 |
| | 370 | 1.000 | 12/30/2010 |
| | 380 | 1.000 | 08/31/2011 |
| | 390 | 1.000 | 08/31/2011 |
| | 400 | 1.000 | 08/31/2011 |
| | 410 | 1.000 | 08/31/2011 |
| | 420 | 1.000 | 08/31/2011 |
| | 430 | 1.000 | 08/31/2011 |
| | 440 | 1.000 | 08/31/2011 |
| | 460 | 1.000 | 08/31/2011 |
| | 470 | 1.000 | 08/31/2011 |
| | 480 | 1.000 | 08/31/2011 |
| | 490 | 1.000 | 08/31/2011 |
| | 500 | 1.000 | 08/31/2011 |
| | 510 | 1.000 | 08/31/2011 |
| | 520 | 1.000 | 08/31/2011 |
| | 530 | 1.000 | 08/31/2011 |
| | 540 | 1.000 | 08/31/2011 |
| | 550 | 1.000 | 08/31/2011 |
| | 560 | 1.000 | 08/31/2011 |
| | 570 | 1.000 | 08/31/2011 |
| | 580 | 1.000 | 08/31/2011 |
| | 590 | 1.000 | 08/31/2011 |
| | 600 | 1.000 | 08/31/2011 |
| | 610 | 1.000 | 08/31/2011 |
| | 620 | 1.000 | 08/31/2011 |
| | 630 | 1.000 | 08/31/2011 |
| | 640 | 1.000 | 08/31/2011 |
| | 650 | 1.000 | 09/30/2011 |
| | 660 | 1.000 | 09/30/2011 |
| | 670 | 1.000 | 09/30/2011 |
| | 680 | 1.000 | 09/30/2011 |
| | 690 | 1.000 | 09/30/2011 |
| | 700 | 1.000 | 09/30/2011 |
| | 710 | 1.000 | 09/30/2011 |

| DELIVER TO: | ITEM # | QTY | DELIVERY DATE |
|---|---|---|---|
| | 720 | 1.000 | 09/30/2011 |
| | 730 | 1.000 | 09/30/2011 |
| | 740 | 1.000 | 09/30/2011 |
| | 750 | 1.000 | 09/30/2011 |
| | 760 | 1.000 | 09/30/2011 |
| | 770 | 1.000 | 12/30/2011 |
| | 780 | 1.000 | 12/30/2011 |
| | 790 | 1.000 | 12/30/2011 |
| | 800 | 1.000 | 12/30/2011 |
| | 810 | 1.000 | 12/30/2011 |
| | 820 | 1.000 | 12/30/2011 |
| | 830 | 1.000 | 12/30/2011 |
| | 840 | 1.000 | 12/30/2011 |
| | 850 | 1.000 | 12/30/2011 |
| | 860 | 1.000 | 12/30/2011 |
| | 870 | 1.000 | 12/30/2011 |
| | 880 | 1.000 | 12/30/2011 |
| | 890 | 1.000 | 12/30/2011 |
| | 900 | 1.000 | 12/30/2011 |
| | 910 | 1.000 | 12/30/2011 |
| | 920 | 1.000 | 12/30/2011 |

## B.4 CONTRACT TYPE (OCT 2008)

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

[End of Clause]