

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
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2. AMENDMENT/MODIFICATION NO. P00012	3. EFF. DATE 10/20/2011	4. REQUISITION/PURCHASE REQ. NO. 0020054171	5. PROJECT NO. (if applicable)
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6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 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  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. X 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.

<input type="checkbox"/> 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.
<input type="checkbox"/> 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 <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(3)
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return \_\_\_\_\_ 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 correct Section B Schedule and to revise the invoice submission guidance in the submission of invoices Section G.3 of Contract HSBP1010C00071.

1. Under SECTION B-SCHEDULE OF SUPPLIES/SERVICES, make the following corrections as follows:

- CLIN 0002, Engineering Services, change quantity from (b) (4) to (b) (4)
- CLIN 0005, Deployment-Northern Border Region, change quantity from (b) (4) to (b) (4)
- CLIN 0007, Deployment-Southeast Border Region, change quantity from (b) (4) to (b) (4)
- Materials: Option 1 Exercise, Total Order Amount (Material), change the amount from (b) (4) to (b) (4)

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) Sr. Contracts Admin.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer
15C. DATE SIGNED  (b) (6) 10/25/11	16C. DATE SIGNED  (b) (6) 11-1-11

**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.)

2. In accordance with the Department of Homeland Security (DHS) and Defense Contract Audit Agency (DCAA) Memorandum of Understanding as revised on May 2, 2011, DCAA will now review all Cost Reimbursement and Time and Material/Labor Hour Contract interim vouchers as follows:

- (1) all vouchers in excess of \$1 million dollars; and
- (2) all first vouchers under a DHS contract or delivery order.

The following is hereby added to Section G.3 of the contract:

“Contractors are hereby required to submit a copy of all interim vouchers (meeting the criteria above) to the cognizant DCAA Field Audit Office at the same time the original voucher is sent to the COTR/CO.”

GA-ASI's Cognizant DCAA Field Audit Office is Miramar Branch Office, 9444 Balboa Ave, Suites 320, San Diego, CA.  
Email address: dcaa-fao4531@dcaa.mil, Phone: 858-616-8800.

The review requirement will become effective upon issuance of this modification.

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