

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 01/05/2012	4. REQUISITION/PURCHASE REQ. NO. 200113304	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS-Customs & Border Protection Department of Homeland Security 1331 Pennsylvania Ave. NW Procurement Directorate-NP Suite 1310 Washington, DC 20220	CODE	7. ADMINISTERED BY (If other than Item 6) DHS-Customs & Border Protection Department of Homeland Security 1331 Pennsylvania Ave. NW Procurement Directorate-NP Suite 1310 Washington, DC 20220	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) General Atomics Aeronautical Systems 14200 Kirkham Way Poway CA 92064			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. HSBP1005J08501	
			10B. DATED (SEE ITEM 13) 08/26/2005	
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 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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"/>	
<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)
<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 1 copies to the 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 HSBP1005J08501 is to (1) correct the mod number and (2) administratively correct obligated amounts on the latest mod dated September 29, 2011 as follows:

- Under Modification P00003 executed 9-29-11, change the modification number in Block 2 of SF30 to read "P00004". As such, any other references to P00003 of the mod is hereby changed to read "P00004".
- Revise paragraph 2 of the aforementioned mod to read: "As a result of this deobligation, the total funded contract value is decreased by \$437,937.30 from \$15,568,382.40 to \$15,130,445.10". The updated Attachment Information is attached hereto.

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) (b) (6) Sr. Contracts Admin.	15C. DATE SIGNED 1/9/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer	16C. DATE SIGNED 1-10-12
---	----------------------------	--	-----------------------------

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1005J08501P00005**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	UAV System	1.000	EA	(b) (4)	(4)
20	UAV Maintenance	1.000	AU		
30	UAV Material	1.000	AU		
40	UAV Maintenance	1.000	AU		
50	UAV System	1.000	EA		
60	UAV System	1.000	AU		
70	UAV Maintenance	1.000	AU		
80	UAV Maintenance	1.000	AU		
90	UAV Material	1.000	AU		
100	UAV Maintenance	1.000	AU		
110	UAV System	1.000	AU		

\$15,130,445.10

Total Funded Value of Award:

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	1750.3113USCSGLCS0901720000Z00005441BN03 IT7503113	(b) (4)
20	6100.2575USCSGLCS0901720000Z00005441BN03 IT7502575	
30	1516.2655USCSGLCS0901720000Z00005400BN03 IT7502655	
40	6100.2575USCSGLCS0901720000Z00005400BN01 IT7502575	
50	1750.3113USCSGLCS0901720000ZJ99051R0HQ01 IT7503113	
60	6100.311CUSCSGLCS0901720000Z00005400BN01 IT750311C	
70	6100.2572USCSGLCS0901720000Z00005441BN03 IT7502572	
80	6100.2575USCSGLCS0901720000Z00005400AP06 IT7502575	
90	6100.2631USCSGLCS0901720000Z00005441BN03 IT7502631	
100	6100.2525USCSGLCS0901720000ZJ99051R0HQ01 IT7502525	
110	6100.2525USCSGLCS0901720000Z000051R0HQ01 IT7502525	

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	1.000	05/23/2005
	20	1.000	05/23/2005
	30	1.000	08/26/2005
	40	1.000	08/26/2005
	60	1.000	08/26/2005
	70	1.000	08/26/2005
	80	1.000	08/26/2005
	90	1.000	09/30/2005
	100	1.000	09/30/2005
	110	1.000	11/27/2007
NEW TECHNOLOGY MANAGEMENT 117 South Girst Street SIERRA VISTA, AZ 85635	50	1.000	08/26/2005