

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 05/14/2007	4. REQUISITION/PURCHASE REQ. NO. 0020016040	5. PROJECT NO. (If applicable)

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 / HSBP1007J15367	10B. DATED (SEE ITEM 13) 03/08/2007
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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)

1750.3192USCSGLCS0922100100Z000061 \$175,000.00

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 data, 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: Mutual Agreement of the Parties
<input type="checkbox"/> 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 following changes are hereby incorporated into Delivery Order HSBP1007J15376:

1. On March 2, 2007 the Government accepted GA-ASI's recommended aircraft configuration changes, which will be incorporated into three (3) aircraft procured under the CBP UAS contract. These 3 aircraft include the replacement aircraft (contract CLIN 6.24), which was procured under this delivery order, and two (2) aircraft (contract CLINs 6.1 and 6.12), which were procured under a separate order. The total cost of the configuration changes for each aircraft is \$175,000 EA. Therefore, each air vehicle's price shall be increased by

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Contracts Administrator	15B. DATE SIGNED 5/16/07	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon M. Lim (b) (6)	16B. DATE SIGNED 5/17/07
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFF. DATE 05/10/2007	4. REQUISITION/PURCHASE REQ. NO. 0020016040	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 \$175,000. Because the replacement aircraft was procured under this delivery order, \$175,000 is being added to delivery order line item 00010, CLIN 6.24 Air Vehicle. As a result, this line item is increased by \$175,000 from (b) (4) to (b) (4)

2. Delivery dates for delivery order line items 00010 through 00030 have been established herein and enclosed in Attachment One of this document. The established dates have been agreed to by both the Government and the contractor.

3. As a result of item number one (1) above, the total obligated delivery order value has hereby increased by \$175,000 from \$5,477,602.00 to \$5,652,602.00.

4. All other terms and conditions of Delivery Order HSBP1007J15376 remain unchanged and in full force and effect.

Attachment One

Established Delivery Dates
Delivery Order HSBP1007J15376

<u>DO Line Item</u>	<u>Schedule B CLIN</u>	<u>Qty</u>	<u>Unit</u>	<u>Delivery Date</u>
00010	CLIN 6.24 Air Vehicle	1	EA	30-Jul-07
00020	CLIN 6.25 Synthetic Aperture Radar	1	EA	30-Jun-08
00030	CLIN 6.26 Comm Relay Transceiver Set	1	EA	30-Jul-07