

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFF. DATE 09-23-2011	4. REQUISITION/PURCHASE REQ. NO. 0020034549	5. PROJECT NO. (If applicable)		
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1901 South Bell Street Arlington VA 22202			7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1901 South Bell Street Arlington VA 22202			
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. HSBP1008C01850 /		
				10B. DATED (SEE ITEM 13) 02/11/2008		

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).
<input checked="" type="checkbox"/> 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 HSBP1008C01850 is to deobligate funds in the amount of \$175,996.95.
- Under Part I-The Schedule, Section B - Supplies or Services and Prices/Costs, Line 00020 is decreased by \$175,996.95 from (b) (4) to (b) (4)
 - As a result of this deobligation, the total funded contract value is decreased by \$175,996.95 from \$1,362,058.00 to \$1,186,061.05.
 - The services under this contract have been completed. However, the remaining funds left on this contract will be used for costs associated with final indirect costs rates and closeout.

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	
(b) (6) (b) (6) sign)		15C. DATE SIGNED 9/23/11	16B. UNITED STATES OF AMERICA BY (b) (6)
			16C. DATE SIGNED 9-29-11

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	demonstrate-ability-UAS in maritime/OPs	1.000	AU	(b) (4)	
20	CBP/A&M funds added for Maritime/OPs	1.000	AU	(b) (4)	

Total Funded Value of Award:

\$1,186,061.05

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2512GLCS0922100100ZAAF08084R0AM01 OM0092512	(b) (4)
20	6100.2512USCSGLCS0922100100Z00007112AM01 OM0092512	(b) (4)

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Av, NW Washington, DC 20229	10	1.000	04/30/2008
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	20	1.000	04/30/2008

B.4 CONTRACT TYPE (OCT 2008)

This is a contract, order, or BPA.

[End of Clause]