| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT ID CODE | PAGE OF PAGES 1 7 |
|---|---|---|

| 2. AMENDMENT/MODIFICATION NO. | 3. EFF. DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
|---|---|---|---|
| P00001 | 12/16/2008 | 0020040747 | |

6. ISSUED BY CODE 7014
Department of Homeland Security
Customs and Border Protection
1300 Pennsylvania Ave NW
NP 1310
Washington DC 20229

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

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)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1008J23529

10B. DATED (SEE ITEM 13) 09/30/2008

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 ACCOUNTING AND APPROPR

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). |
| X | 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.)

SEE ATTACHED PAGES

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) |
|---|---|
| (b) (6) [redacted] Sr. Contracts Administrator | Susan A. Baptist |
| 15B. CO (b) (6) [redacted] (Signature of person authorized to sign) | 16B. BY (b) (6) [redacted] |
| 15C. DATE SIGNED 12/16/08 | 16C. DATE SIGNED 12-17-2008 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

**ATTACHMENT INFORMATION**
**FOR**
**AWARD/ORDER/IA** HSBP1008J23529 , MODIFICATION P00001

The purpose of this modification to Delivery Order HSBP1008J23529 is to (1) correct the internal coding for each line item to allow for Progress Payments and (2) change the delivery date for CLIN 0005, KU Dish to February 23, 2009. Accordingly, said Delivery Order is modified as follows:

1. Under Section A, make the following changes:

   a) Incorporate the following under "SCHEDULE OF SUPPLIES/SERVICES",

      - **Deobligate and Obligate Funds:** Deobligate funds from line items 00010 through 00160 and add line items 00170 through 00320 to obligate those funds respectively, for the purpose of allowing progress payments to be made in accordance with Clause I.12, FAR 52.232-16 "PROGRESS PAYMENTS, Alternate III" established under IDIQ Contract # HSBP1008D01990.

      - **Internal Coding:** The new line items (00170 through 00320) have been internally coded to reflect "value-based" items instead of "quantity-based" items. This correction has been made solely for the purpose of allowing for progress payments. No changes have been made to the accounting and appropriation data or the price for each item.

      - **Line Items:** As a result of the changes above line items 00010 through 00160 are no longer active and are hereby replaced with line items 00170 through 00320, accordingly.

   b) Add Line Items 00170-00320 under ""ACCOUNTING AND APPROPRIATION INFORMATION" as attached hereto. Note: Line items 00010 through 00160 are no longer active.

   c) Add Line Items 00170-00320 under "DELIVERY SCHEDULE" as attached hereto. Line items 00010 through 00160 are no longer active.
      - **Revised Delivery Date:** The Delivery Date for CLIN 0005 Ku Dish has been revised from 01/31/2009 to 02/23/2009.

2. This modification results in no increase or decrease the total amount funded under this delivery order and therefore remains at $22,871,302.00.

3. Except as modified herein, all other terms and conditions of Purchase Order HSBP1008J23529 remain unchanged and in full force and effect.

SCHEDULE OF SUPPLIES/SERVICES

Item Number: 00170 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0001 Air Vehicle (P/N UHS97000-5)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00180 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0001 Air Vehicle (P/N UHS97000-5)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00190 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0002 Ku ILMA (P/N 60043499+000)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00200 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0002 Ku ILMA (P/N 60043499+000)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00210 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 1001 Ku ILMA (P/N 60043499+000)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00220 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0003 EO/IR MTS-B (P/N 4980990-1)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00230 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0004 GDT (P/N UPA 96100-4)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00240 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0004 GDT (P/N UPA 96100-4)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00250 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0005 KU Dish (P/N BSTXAV890)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00260 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 1003 KU Dish (P/N BSTXAV890)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00270 Line Item (Priced/Information/Option): P

Supplies/Services: CLIN 0006 Ground Support Equipment LOT#1

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00280 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0007 Spare Parts LOT #1 PART A

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00290 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0007 Spare Parts LOT #1 PART B

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00300 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0008 Containers (UHK91100-3 and -1)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00310 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0009 PGDT (P/N UXP96500-1)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Item Number: 00320 Line Item (Priced/Information/Option): P
Supplies/Services: CLIN 0009 PGDT (P/N UXP96500-1)

| Qty | Unit | Unit Price | Ext. Price |
|---|---|---|---|
| 1 | AU | (b) (4) | (b) (4) |

Total Funded Contract Value: $22,871,302.0000

## ACCOUNTING AND APPROPRIATION INFORMATION

| | | | |
|---|---|---|---|
| **Item:** 00170 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00180 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00190 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00200 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00210 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00220 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00230 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00240 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00250 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00260 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00270 | 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 | **Amount** | (b) (4) |
| **Item:** 00280 | 6100.2652USCSGLCS0922100100Z00007109AM01 OM0092652 | **Amount** | (b) (4) |
| **Item:** 00290 | 6100.2652USCSGLCS0922100100Z00008112AM01 OM0092652 | **Amount** | (b) (4) |

**Item:** 00300 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 **Amount** (b) (4)

**Item:** 00310 6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113 **Amount** (b) (4)

**Item:** 00320 6999.3113USCSGLCS0922100100Z00008109AM01 OM0093113 **Amount** (b) (4)

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**DELIVERY SCHEDULE**

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**Deliver To:**

F.O.B. Contractor Facility
GA-ASI Grey Butte
25500 East Ave. R-8

Palmdale CA 93591

**Instructions:**

| Item | Quantity | Delivery Date | Recipient | Unloading PT. |
|---|---|---|---|---|
| 00170 | 1 | 12/31/2008 | | |
| 00180 | 1 | 03/31/2009 | | |
| 00190 | 1 | 09/30/2009 | | |
| 00200 | 1 | 11/30/2009 | | |
| 00210 | 1 | 11/30/2009 | | |
| 00220 | 1 | 09/30/2009 | | |
| 00230 | 1 | 11/30/2009 | | |
| 00240 | 1 | 11/30/2009 | | |
| 00250 | 1 | 02/23/2009 | | |
| 00260 | 1 | 01/31/2009 | | |

| | | |
|---|---|---|
| 00270 | 1 | 09/30/2009 |
| 00280 | 1 | 09/30/2009 |
| 00290 | 1 | 09/30/2009 |
| 00300 | 1 | 03/31/2009 |
| 00310 | 1 | 11/30/2009 |
| 00320 | 1 | 11/30/2009 |