

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
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2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 09/24/2009	4. REQUISITION/PURCHASE REQ. NO. 0020040747	5. PROJECT NO. (if applicable)
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6. ISSUED BY Department of Homeland Security Customs and Border Protection 1300 Pennsylvania Ave NW NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (if other than Item 6) Dept of Homeland Security Customs and Border Protection Procurement Directorate - NP 1310 1300 Pennsylvania Ave. NW Washington	CODE DC 20229
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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. / HSBP1008J23529 X 10B. DATED (SEE ITEM 13) 09/30/2008
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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)

See Attached

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 to Delivery Order HSBP1008J23529 is to:

- " Revise the contract price for CLIN 0003
- " Change the delivery date for CLIN 0002
- " Change the delivery date for CLIN 0003
- " Change the delivery date for CLIN 0006
- " Change the delivery date for CLIN 0007

1. The value for Line Item 00220 is hereby changed from (b) (4) by \$157,065 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 Administrator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephanie Alexander Contracting Officer
15B. C (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 10/7/09
16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 10-7-09

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation</b>			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. P00003	3. EFF. DATE 09/24/2009	4. REQUISITION/PURCHASE REQ. NO. 0020040747	PAGE OF 2	PAGES 2

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Delivery Order is revised from \$22,871,302 by ~~\$157,085~~ <sup>#22,714,237</sup> to \$22,714,176

2. Under Section A "Delivery Schedule" Change as follows:

A. Revise delivery date for line item 00190 (CLIN 0002 -KU ILMA) from 9/30/2009 to 10/30/2009.

B. Revise delivery date for line item 00220 (CLIN 0003-EO/IR MTS-B) from 9/30/2009 to 11/16/2009.

C. Revise delivery date line item 00270 (CLIN 0006-Ground Support Equipment) from 9/30/2009 to 12/31/2009.

D. Revise delivery date line item 00280 and 00290 (CLIN 0007-Spare Parts A&B) from 9/30/2009 to 12/31/2009.

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

**ATTACHMENT INFORMATION  
FOR  
AWARD/ORDER/IA HSBP1008J23529 , MODIFICATION P00003**

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SCHEDULE OF SUPPLIES/SERVICES

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Item Number:	00220	Line Item (Priced/Information/Option):	P	
Supplies/Services:	CLIN 0003	optical/infrared Sensor MTS-B		
	Qty	Unit	Unit Price	Ext. Price
	1	AU	(b) (4)	(b) (4)
Total Funded Contract Value:				(b) (4)

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ACCOUNTING AND APPROPRIATION INFORMATION

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Item: 00220    6999.3113USCSGLCS0922100100Z00007109AM01 OM0093113    Amount (b) (4)

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DELIVERY SCHEDULE

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Deliver To:                      Customs and Border Protection

1300 Pennsylvania Avenue N W  
Ronald Reagan Federal Building  
Washington DC 20229

Instructions: Item	Quantity	Delivery Date	Recipient	Unloading PT.
00190	1	10/30/2009		
00220	1	11/16/2009		
00270	1	12/31/2009		
00280	1	12/31/2009		
00290	1	12/31/2009		

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