AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 | 2

2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	09-16-2011	0020052095	

6. ISSUED BY CODE 70050800
DHS - Customs & Border Protection
Department of Homeland Security
1300 Pennsylvania Ave, NW
Procurement Directorate - NP 1310
Washington DC 20229

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

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. HSBP1010C00026 /

10B. DATED (SEE ITEM 13) 05/21/2010

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 APPROPRIATION DATA

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).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(A)(1)

☐ 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 Contract HSBP1010C00026 is to order additional spare parts and repair equipment for CBP's UAS Aircrafts, Ground Control Stations (GCS), Ground Support Equipment (GSE), and Synthetic Aperture Radars. Accordingly, said contract is modified as follows:

1. Under SECTION B- SCHEDULE OF SUPPLIES OR SERVICES AND PRICE/COSTS, CLIN 0012 Provisioned Item Orders (PIO), incorporate pricing in the amount of $5,171,141.12 to reflect the requirement of PIO Spares provided under Exhibit (3), attached hereto. To further effect this change, replace Page 5, "PART I – THE SCHEDULE", with the revised "PART I – THE SCHEDULE" attached hereto.

2. In accordance with SECTION H, SPECIAL CONTRACT REQUIREMENTS, Clause H.12 "Provisioned Item Ordering",

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) Sr. Contracts Admin.		STEPHANIE ALEXANDER CONTRACTING OFFICER	
(b) (6) orized to sign)	15C. DATE SIGNED 9/9/11	16B. UNITED STATES OF AMERICA B (b) (6) (Signature of Contracting Officer)	16C. DATE SIGNED 9-15-11

incorporate and deliver Exhibit (3) at the listed prices which were provided in GA-ASI's Proposal GACP# 8101-230C, 8101-230C1 and 8102-222R1.

3. This modification increases the total obligated amount and contract value by $5,171,141.12 from $42,684,792.00 to $47,855,933.12.

4. Except as modified herein, all other terms and conditions remains unchanged and in full force and effect.

PART I – THE SCHEDULE
SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

This is Firm Fixed Price Contract, for the procurement of Unmanned Aircraft Systems (UAS) Predator B aircraft to be delivered in accordance with the terms and conditions stated herein. This effort will include the production, testing and delivery of UAS aircraft, communications systems, mission payloads, support systems, spares, ground support equipment, and data. The Contractor shall perform the work as specified in Section C as set forth in the Statement of Work and as described in the updated proposal GACP 8092-190 dated April 13, 2010. CLIN 0010 is a Cost Reimbursable CLIN to cover Shipping Costs for the UAS Hardware Items.

The period of performance is twenty-four months (05/27/2010 – 05/26/2012)

CLIN	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	UNMANNED AIRCRAFT SYSTEM (UAS)				
0001	Predator B Aircraft (UHS97000-7, UHK16076-1, UHK16018-1)	1	Each	(b) (4)	(b) (4)
0002	Lynx SAR Block 25 (Part#: TBD)	1	Each		
0003	Aircraft Shipping Container (UHK91100-1) w/CWmod	1	Each		
0004	Propeller Shipping Container (UHK91101-1)	1	Each		
0005	Spare Part	1	Lot		
0006	North Dakota Ground Support Equipment	1	Lot		
0007	Southeastern Border Ground Support Equipment	1	Lot		
0008	MTS-B (4980990-1)	1	Each		
0009	MTS-B (4980990-1)	1	Each		
0010	Shipping (Cost Reimbursable)			Est. Cost:	
0011	Data Deliverables			NSP	NSP
0012	Provisioned Item Orders (PIO) *(See Exhibits)*				(b) (4)
0013	Predator B Aircraft (UHS97000-7)	1	Each	(b) (4)	
0014	Predator B Aircraft (UHS97000-7)	1	Each		
	BASIC PROGRAM TOTAL				
1001	~~**OPTION ITEM:**~~ Predator B Aircraft (UHS97000-7)* *(*Option Exercised July 2011)*	1	Each	(b) (4)	
	GRAND TOTAL				**$47,855,933.12**

NSP: Not Separately Priced

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Air Vehicle (UHS97000-5)w/center hardpts	1.000	AU	(b) (4)	
30	SAR w/GMTI (LNXD 2000-006)	1.000	AU		
40	Shipping Container (UHK91100-1)w/CWmod	1.000	AU		
50	Shipping Container (UHK91101-1)	1.000	AU		
60	Spare Parts	1.000	AU		
70	Ground Support Equipment Lot A	1.000	AU		
80	Ground Support Equipment Lot B	1.000	AU		
90	EO/IR Sensor w/Laser Illum MTS-B w/H Fil	1.000	AU		
100	EO/IR Sensor w/Laser Illum MTS-B w/H Fil	1.000	AU		
110	Shipping (T&M)	1.000	AU		
120	ECP for CBP 159 Maritime Mod	1.000	AU		
130	AVSIM / UHS95924	1.000	AU		
140	IP Backhaul / TBD 1	1.000	AU		
150	IP Backhaul / TBD 2	1.000	AU		
160	DC Power Supplies / UHK13380-1 (CBP 119)	1.000	AU		
170	DC Power Supplies / UHK13380-1 (CBP119)	1.000	AU		
180	DC Power Supplies / UHK13380-1 (CBP110)	1.000	AU		
190	DC Power Supplies / UHK13380-1 (CBP110)	1.000	AU		
200	Radar Power Inverter / P07713 (CBP113)	1.000	AU		
210	7.2 Meter KU Dish	1.000	AU		
220	additional funding for 7.2 Meter KU Dish	1.000	AU		
230	4.6 Meter KU Dish	1.000	AU		
240	Air Vehicle (UHS97000-7)	1.000	AU		
250	Air Vehicle (UHS97000-7)	1.000	AU		
260	Stand Assembly, TFOCA II, Fiber Converte	1.000	AU		
270	Stand Assembly, GDT Fiber, Remote Pwr	1.000	AU		
280	Stand Assembly, GDT Fiber, Remote Pwr	1.000	AU		
290	Shipping & Storage Container, Engine, CN	1.000	AU		
300	Shipping & Storage Container, Engine, CN	1.000	AU		
310	Go-Jack, Nose	1.000	AU		
320	Go-Jack, Nose	1.000	AU		
330	Go-Jack, MLG	1.000	AU		
340	Go-Jack, MLG	1.000	AU		
350	Go-Jack, MLG	1.000	AU		
360	Go-Jack, MLG	1.000	AU		
370	ILMA w/Slides	1.000	AU		
380	ILMA w/Slides	1.000	AU		
390	Radome Assembly, GDT	1.000	AU		
400	Redundant PMA, Mod Kit	1.000	AU		
410	Redundant PMA, Mod Kit	1.000	AU		
420	Shipping (Cost Reimbursable)	1.000	AU		
430	Air Vehicle (UHS97000-7)	1.000	AU		
440	PIO Spares #2 (Aircraft/GCS/GSE)	1.000	AU		
450	PIO Spares #2 (Aircraft/GCS/GSE)	1.000	AU		
460	SAR Block 25 upgrades (LINE 30)	1.000	AU		
470	CLIN0012 PIO Spares#2 (Aircraft/GCS/GSE)	1.000	AU		

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
480	CLIN0012 PIO Spares#3 (Aircraft/GCS/GSE)	1.000	AU	(b) (4)	
490	CLIN0012 PIO Spares#3 (Aircraft/GCS/GSE)	1.000	AU		
500	CLIN0012 PIO Spares#3 (Aircraft/GCS/GSE)	1.000	AU		
510	CLIN0012 PIO Spares#3 (CBP-113 upgrade)	1.000	AU		

Total Funded Value of Award: **$47,855,933.12**

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	(b) (4)
30	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
40	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
50	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
60	6100.2652USCSGLCS0922100100Z00009109AM01 OM0092652	
70	6999.3113USCSGLCS0922202050Z00007109AM01 OM0403113	
80	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
90	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
100	6999.3113USCSGLCS0922100100Z00009109AM01 OM0093113	
110	6100.2525USCSGLCS0922100100Z00009109AM01 OM0092525	
120	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
130	6100.311CUSCSGLCS0922105000Z00009109AM01 OM009311C	
140	1750.3113USCSGLCS0922105000Z00009109AM01 OM0093113	
150	1750.3113USCSGLCS0922105000Z00009109AM01 OM0093113	
160	6100.311CUSCSGLCS0922105000Z00009109AM01 OM009311C	
170	6100.311CUSCSGLCS0922105000Z00009109AM01 OM009311C	
180	6100.311CUSCSGLCS0922105000Z00009109AM01 OM009311C	
190	6100.311CUSCSGLCS0922105000Z00009109AM01 OM009311C	
200	1750.3113USCSGLCS0922105000Z00009109AM01 OM0093113	
210	6999.3113USCSGLCS0922105000Z00010109AM01 FO0173113	
220	6999.3113USCSGLCS0922105000Z00010109AM01 FO0713113	
230	6999.3113USCSGLCS0922105000Z00010109AM01 FO0713113	
240	6999.3113USCSGLCS0922105000Z00010455AM01 FO0713113	
250	6999.3113USCSGLCS0922105000Z00010455AM01 FO0713113	
260	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
270	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
280	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
290	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
300	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
310	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
320	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
330	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
340	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
350	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
360	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
370	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
380	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
390	6999.3113USCSGLCS0922105000Z00010112AM01 FO0803113	
400	6999.3113USCSGLCS0922100100Z00010455AM01 FO0713113	
410	6999.3113USCSGLCS0922100100Z00010455AM01 FO0713113	
420	6100.2525USCSGLCS0922105000Z00011109AM01 FO0712525	
430	6999.3113USCSGLCS0922105000Z00011109AM01 FO0713113	
440	6100.2652USCSGLCS0922105000Z00011109AM01 FO0712652	

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
450	6100.2652USCSGLCS0922105000Z00010455AM01 FO0712652	(b) (4) [redacted]
460	6999.3113USCSGLCS0922105000Z00011109AM01 FO0713113	
470	6100.2652USCSGLCS0922105000Z00010455AM01 FO0712652	
480	1516.2655USCSGLCS0922100100Z00007109AM01 OM0092655	
490	1516.2655USCSGLCS0922100100Z00009109AM01 OM0092655	
500	1516.2655USCSGLCS0922105000Z00010109AM01 FO0712655	
510	6999.3113USCSGLCS0922105000Z00011109AM01 FO0713113	

B.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	10	1.000	02/01/2011
	30	1.000	08/01/2011
	40	1.000	10/01/2010
	50	1.000	10/01/2011
	60	1.000	12/01/2011
	70	1.000	12/01/2011
	80	1.000	12/01/2011
	90	1.000	10/01/2011
	100	1.000	12/01/2011
	110	1.000	05/07/2010
	120	1.000	01/31/2011
	130	1.000	12/01/2011
	140	1.000	01/31/2011
	150	1.000	01/31/2011
	160	1.000	06/30/2011
	170	1.000	06/30/2011
	180	1.000	06/30/2011
	190	1.000	06/30/2011
	200	1.000	06/30/2011
	210	1.000	01/31/2011
	220	1.000	01/31/2011
	230	1.000	12/01/2011
	240	1.000	01/30/2012
	250	1.000	01/30/2012
	260	1.000	12/31/2011
	270	1.000	12/31/2011
	280	1.000	12/31/2011
	290	1.000	12/31/2011
	300	1.000	12/31/2011
	310	1.000	12/31/2011
	320	1.000	12/31/2011
	330	1.000	12/31/2011
	340	1.000	12/31/2011
	350	1.000	12/31/2011
	360	1.000	12/31/2011
	370	1.000	04/30/2012
	380	1.000	04/30/2012
	390	1.000	10/31/2011
	400	1.000	08/31/2011
	410	1.000	08/31/2011
	420	1.000	01/30/2012
	430	1.000	09/30/2012
	440	1.000	07/31/2012
	450	1.000	07/31/2012
	460	1.000	12/30/2011

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	470	1.000	07/31/2012
	480	1.000	09/30/2012
	490	1.000	09/30/2012
	500	1.000	09/30/2012
	510	1.000	12/31/2011

B.4 CONTRACT TYPE (OCT 2008)

This is a Firm Fixed Price contract.

[End of Clause]

Provisioned Item Order (PIO) Spares Order Buy# 3
CLIN 0012

ELIN #	ITEM#	PART NUMBER	GA ASI - Aircraft, GCS, GSE Spares DESCRIPTION	QTY	TOTAL UNIT PRICE	TOTAL EXT. PRICE
E001	1	(b) (4)	DIGITAL ELEC ENG COMP (DEEC),3 BOX,NON CERT	(b) (4)		
E002	2		RECEIVER/TRANSMITTER,RADAR,DIGITAL TRANSPONDER (IFF)			
E003	3		INTERIM MODEM ASSEMBLY(IMA)			
E004	4		PROP PITCH CONTROL ASSY.			
E005	5		FUEL CONTROL, TURBOPROP ENGINE			
E006	6		TCAS 3000SP			
E007	7		INMARSAT AIRBOURNE DATA TERMINAL (INADT)			
E008	8		INMARSAT GROUND DATA TERMINAL (INGDT)			
E009	9		TWT ASSY,ICD			
E010	10		QUAD VIDEO VIEWER,4 RGB,4 DVI,16 COMP INPUTS			
E011	11		SWITCH MATRIX,16X16,DVI SINGLE LINK,1920X1200			
E012	12		SPLITTER,VGA,1TO 4,1920X1200,350MHZ			
E013	13		SWITCH,KVM,VGA,2-CHANNEL			
E014	14		A POWER SUPPLY,5VDC,2.5A,FOR ADDER VIEW GEM			
E015	15		PROPELLER ASSEMBLY,3 BLADE			
E016	17		HD AIRBORNE VIDEO ENCODER ASSEMBLY,RS-232 CTRL			
E017	18		DIGITAL VIDEO RECORDER,2U,VGA/DVI,LINUX			
E018	19		DVR CONTROLLER,REMOTE,1U,RACK MOUNT,RS232			
E019	20		COMPUTER CHASSIS,MFW,4U RM,X32/X64			
E020	21		MOD-KIT,WING TIP,ANTENNA,MQ-9			
E021	22		RADOME,INMARSAT ANT			
E022	23		CABLE ASSY,LASER ALTIMETER 3 (W1171)			
E023	24		CABLE ASSY,MTS-B TURRET CONTROL HD/EU (W095)			
E024	25		CABLE ASSY,LASER ALT 1 AND 2(W1170)			
E025	26		CABLE ASSY,KU SATCOM HD I/O (W680)			
E026	27		CABLE ASSY,KU SATCOM HD POWER (W681)			
E027	28		CABLE ASSY,HD VIDEO(W292)			
E028	29		CONTAINER,SHIPPING AND STORAGE,HK AIRCRAFT			
E029	30		CONTAINER,SHIPPING AND STORAGE,HK PROPELLER			
E030	31		CABLE ASSY,INMARSAT I/O,KEYLOAD,ENET (W600)			
E031	32		INMARSAT POWER CABLE ASSY (W601)			
E032	33		CABLE ASSY,INMARSAT ANT POWER AND STEERING (W602)			
E033	34		CABLE ASSY,INMARSAT NAV DATA,AUDIO,EXT LD (W603)			
E034	35		CABLE ASSY,TRANSCIEVER TO I/O PANEL,INMARSAT			
E035	36		CABLE ASSY,INMRST TO KU PNL AND PRVS RTR,(W475-X)			
E036	37		CABLE ASSY,COM/PWR,DVR CONVERTER (W283-1)			
E037	38		CABLE ASSY,COM/PWR,DVR CONVERTER (W283-2)			
E038	39		KIT,DVR INSTALLLATION,CBP 3000 SERIES GCS			
E039	40		MOD KIT,GUARDIAN UPGRADE,3000 SERIES GCS,DHS/CBP			
E040	41		CABLE ASSY,EXT2 DUAL HD DECODER SYNC SPLITTER			
E041	42		LASER ALTIMETER ASSY			
E042	43		PGDT ASSY,DUAL RX/TX,TNC CONN,ATC VOICE W/SHIPPING			
E043	44		Embedded GPS / INS H.764			
E044	45		Redundant Control Module, (565)			
E045	46		RCM Mod Kit			
E046	47		Redundant PMA, Mod Kit			
E047	48		Mod Kit, SeaVue Radar Maritime MQ-9			
E048	49		BushTex UPS			
E049	50		BushTex Upconverter			
E050	51		Engine Assembly, 900 SHP, DEEC 3-box			
					Subtotal	(b) (4)

ELIN #	ITEM#	PART NUMBER	GA ASI - SAR spares DESCRIPTION	QTY	TOTAL UNIT PRICE	TOTAL EXT. PRICE
E051	1	(b) (4)	DC-DC Converter, 25V/5	(b) (4)		
E052	2		DC-DC Converter, 24V/15V/15V/5V			
E053	3		DC-DC Converter, 24V/5V/5V/2A			
E054	4		DC-DC Converter, 24V/12V/12V			
E055	5		LNA			
E056	6		MPES GPS			
E057	7		Synthetic GPS Receiver ASSY (MPES) (w/o GPS)			
E058	8		C-102 CABLE, ETHERNET			
E059	9		RF CABLE, SMA. 3"			
E060	10		RF CABLE, SMA. 3"			
E061	11		RF CABLE, SMA. 4"			
E062	12		RF CABLE, SMA. 4"			
E063	13		RF CABLE, SMA. 4"			
E064	14		RF CABLE, SMA. 6"			
E065	15		RF CABLE, SMA. 6"			
E066	17		RF CABLE, SMA. 6"			
E067	18		RF CABLE, SMA. 7"			
E068	19		RF CABLE, SMA. 8"			
E069	20		RF CABLE, SMA. 22"			
E070	21		RF CABLE, SMA. 22"			
E071	22		C-132 CABLE			
E072	23		GPS Battery Backup			
E073	24		Block 20 Radar			
					Subtotal	(b) (4)

Current: 31 August 2011, 1322 EDT

ELIN# E074	ITEM#	PART NUMBER	CBP 113 Spares Procurement		Total Unit Price	Total Ext. Price
	1	(b) (4)	2.8KW POWER SUPPLY		(b) (4)	
	2		PERMANENT MAGNET ALTERNATOR ASSY PMA GENERATOR BA			
	3		HOSE ASSY, -10 FUEL FEED			
	4		FITTING, 1.25IN EXTEN AN-10			
	5		PLENUM INLET, STARTER, GEN-COOLING			
	6		NUT,LKGM, 3/8-24 SST			
	7		WASHER, 3/8 BOLT			
	8		NUT, SELF LOCKING 1/4-28			
	9		WASHER, FLT 0.28ID .0.625OD SST			
	10		VIBRATION ISOLATOR, BUSHING, METAL, MESH 0.11OZ			
	11		BOLT, HEX, HD. 1/4-28 X 9/16 GRIP 125 KSI CAD			
	12		SCREW SHCS 8-32 X .562 DRILLED HEAD CAD PLATE			
	13		BOLT 0.938 TPE331			
	14		NUT SELF LOCKING #10			
	15		BRACKET, STARTER-GENERATOR SUPORT ENGINE SIDE			
	16		BRACKET, STARTER-GENERTOR SUPPORT SG SIDE			
	17		CLAMP, AL ALY CHLOROPRENE CUSHION 5/16			
	18		CLAMP, AL ALY CHLOROPRENE CUSHION 1.0			
	19		CLAMP, AL,ALY,CHLOROPRENE CUSHION 1-1/4			
	20		CLAMP, AL, ALY CHLOROPRENE CUSHION, 13/16			
	21		WASHER, FLAT #10,032 THK			
	22		NUT, SELF LOCKING, 10-32			
	23		BOLT, HEX HD CAD PL, 10-32X21/32, 1/4 GRIP UNDRILLED			
	24		O'RING, -10AN, NITRILE			
	25		PIN, COTTER, 1/6X1/2 CRES			
	26		ANTENNA			
	27		ANTENNA			
	28		CABLE ASSY, E-NET ROUTER DISTRIBUTION W6321			
	29		CABLE ASSY, TCAS ARINC 600 W6157			
	30		CABLE ASSY, OMNI 2 W025			
	31		CABLE ASSY, AUX CNTRL MODULE ACM DISC W1117			
	32		CABLE ASSY, I/O EXPANDER 2.8W P/S CTRL W117			
	33		CABLE ASSY, ARC210 HAVE QUICK/ 1553 BUS W116			
	34		CABLE ASSY, ARC 210 (1) SPMA/AAM CTRL W115			
	35		CABLE ASSY, SAT TRACK PWR (W662)			
	36		CABLE ASSY, ARC210 AAM PWR CONTROL W091 rev x1			
	37		CABLE ASSY, E-NET ROUTER DISTRIBUTION W6321			
	38		CABLE ASSY, TCAS ARINC 600 W6157			
	39		CABLE ASSY, OMNI 2 W025			
	40		CABLE ASSY, AUX CNTRL MODULE ACM DISC W1117			
	41		CABLE ASSY, I/O EXPANDER 2.8W P/S CTRL W117			
	42		CABLE ASSY, ARC210 HAVE QUICK/ 1553 BUS W116			
	43		CABLE ASSY, ARC 210 (1) SPMA/AAM CTRL W115			
	44		CABLE ASSY, ARC 210 AAM PWR/CTRL W091			
	45		CABLE ASSY, SAT TRACK PWR (W662)			
	46		CLAMP			
	47		STUD ADHESIVE			
	48		GPS ANTENNA DUAL BAND ACTIVE 26.5DB GAIN 3.5"CIRC			
	49		STANDOFF WITH 10-32 NUTPLATE 1.5" HIGH COMPOSITE			
	50		CABLE ASSY, AIS POWER W360			
	51		CABLE ASSY, AIS GPS ANT W631			
	52		CABLE ASSY,AIS VHF ANT L/H WINGROOT DISC W632			
	53		CABLE ASSY, SERIAL GP1/EXT 1 AIS W6325			
	54		CABLE ASSY, E-NET ROUTER PWR W6324			
	55		CABLE ASSY, TCAS XPONDER PWR/ARINC, W6156			
	56		CABLE ASSY, TCAS XTRANSPONDER PWR ARINC, W6158			
	57		CABLE ASSY, H.264 (2) VIDEO W016			
	58		CABLE ASSY, H.264 (2) E-NET W6088			
	59		CABLE ASSY,H.264 (2) PWR/SEROA; CNTRL W6089			
	60		CABLE ASSY, KU SATCOM VIDEO W014			
	61		CABLE ASSY, KU SATCOM VIDEO W127			
	62		CABLE ASSY, H.264 (2) VIDEO INPUT W017			
	63		CABLE ASSY, ARC210 (2)PWR W092			
	64		CABLE ASSY, ARC210 (2)PWR W092			
	65		CABLE ASSY, ARC210 ((1) ANTENNA L/H WING DISC W019			
	66		CABLE ASSY,ARC210 (2) HAVE QUICK W118			
	67		CABLE ASSY, CBL ASSY WULFSBERG RT 1 LO-SPLIT LW. ANT W2			
	68		CABLE ASSY, AUX CBTRL MDL (ACM) ADPTR DISC (W117-EXT)			
	69		EYEBOLT, 5/16-18 FORGED STEEL			
	70		NUT, SELF LOCKING 5/16-18			
	71		BUSHING, THREAD ADHESIVE BONDED 1/4-20X1/2			
	72		STUD ADHESIVE BONDED 10-32 X 1/2			
	73		DOWEL PIN 1/4 OD X 5/8LG			
	74		PIN ALIGNMENT			
	75		PIN, ALIGNMENT 1794 RAQDIO TRANSPONDER			
	76		BRACKET PIN, RECEIVER ENERDYNE UNIT			
	77		BRACKET, PIN RECEIVER, PSU			
	78		BRACKET, MTG LOWER LYNX REA			
	79		BRACKET, MTG, LOWER LYNX REA			
	80		BRACKET ARC210 LEFT SIDE FRONT			
	81		BRACKET, ARC210 RIGHT SIDE FRONT			
	82		PIN ALIGNMENT, EGI			
	83		PIN INDEX WEST PROCESSOR AFT EQUIP BAY			
	84		SAFE ARM PIN ASSY			
	85		PIN-VCR, MOUNTING PREDATOR			
	86		BRACKET, MTG, FUSELAGE SATCOM AIRBORNE DATA			
	87		SWITCH ASSY, SAFE ARM FULL PIN EJECT			
	88	UHK12030-1	BRACKET PIN RECEIVER PSU			

ELIN# E074	ITEM#	PART NUMBER	CBP 113 Spares Procurement		Total Unit Price	Total Ext. Price
	89	(b) (4)	SCREW SHCS 1/4-28 X 5/8 ALLOY STEEL		(b) (4)	
	90		WASHER, FLAT 1/4 STL CAD PLATE			
	91		WASHER, FLAT #10 STL CAD PLATE			
	92		SCR,FL HD 100 DEG 10-32X.437			
	93		NUT, SELF LOCKIG 10-32			
	94		STUD, ADHESIVE BONDED			
	95		50A O RING DIODE MODULE ASSY			
	96		SCREW FLAT HD 10-32X 1/2 DEG CRES			
	97		PMA BREAKER MODLE BREAKER MOD			
	98		TCAS ,MOUNTING TRAY			
	99		SAFE ARM PIN ASSY			
	100		SWITCH ASSY, SAFE ARM FULL PIN EJECT			
	101		ROUTER PARVUS MAR-1000-03			
	102		PROTOCOL CONVERTER AVIONIC BUSBOX			
	103		MOUNTING KIT HORIZONTAL (PROTOCOL CONVERTER)			
	104		AIRBORNE AIS TRANSPONDER			
	105		ANTENNA UHF ARC-210 BLADE WHITE			
	106		LASER ALTIMETER MQ-9 MOD KIT			
	107		EON DUAL VIDEO AMPLIFIER			
	108		GPS SPLITTER L1/L2 BIAS SELECT			
	109		GPS ANTENNA WITH 13DB GAIN			
	110		MOUNTING KIT VERTICAL (PROTOCOL CONVERTER)			
	111		RES.WW.2K 1W			
	112		THERMISTOR PTC OVERCURRENT			
	113		CAP. CER .22UF 10%			
	114		OSC, CLOCK SM,9.21MHZ 5V			
	115		CONN. CIRC. 22-PIN BOX MT RCPT MALE			
	116		CONN. CIRC. 22-PIN BOX MT RCPT MALE			
	117		CONN. CIRC. 37 PIN MOX MT RCPT FEM PIC FILTER			
	118		CONN. CIRC. 37 PIN BOX MT RCPT FEM FEM FILTER			
	119		CONN. CIRC. 37 PIN BOX RCPT FEM PIC FILTER			
	120		PWB FRONT BAY AUX CONTROL MODULE			
	121		ENCLOSURE, FWD BAY AUX CTRL MOD (ACM)			
	122		COVER, FRONT BAY AUX CTRL MOD.			
	123		DURALMAR 10000 ROUTER			
	124		BALLARD PROTO CONVERTER BUSBOX			
	125		MOUNTING KIT (HORIZONTAL VERT)			
	126		DIPLEXER			
	127		ANTENNA SATCOM UHF			
	128		POWER AMP			
	129		ARC210 RT 1851 TRANSCEIVER			
	130		H.264 DECODER			
	131		H.264 ENCODER			
			E074: CBP 113 Spares Procurement			(b) (4)

Note: CBP113 Parts shall be invoiced as 1Lot under ELIN# E074, given that parts have already been integrated onto the aircraft.

TOTAL	**$5,171,141.12**

UNMANNED AIRCRAFT SYSTEMS HARDWARE AND SERVICES

CLASS JUSTIFICATION AND APPROVAL TRACKING

CJ&A Ceiling: $323,171,000

Contract Number	Contract Description	Delivery Period/POP	Total Value	J&A Ceiling Balance
HSBP1008C01859	UAS Operational and Maintenance	Expired June 30, 2010	(b) (4)	
HSBP1008D01990	UAS Hardware	Expired Dec 31, 2010		
HSBP1010C00026	UAS Hardware	May 27, 2010-May 26, 2012		
HSBP1010C00071	UAS Operational and Maintenance	July 1, 2010-June 30, 2012		
HSBP1010C00013	UAS Mobility Ground Control Stations	Mar 9, 2011 - Mar 8, 2013		