

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 12-21-2010	4. REQUISITION/PURCHASE REQ. NO. 0020054171	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 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 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. X HSBP1010C00071 /
	10B. DATED (SEE ITEM 13) 06/28/2010

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.

<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 <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 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 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 HSBP1010C00071 is to obligate and realign funds which were deobligated in modification P00004 and to Exercise Option 1 efforts to extend the term of the contract. Accordingly, said contract is modified as follows:

1. Under SECTION B- SCHEDULE OF SUPPLIES/SERVICES, obligate make the following changes:

(A) REALIGNMENT OF \$1.63M PREVIOUSLY DEOBLIGATED UNDER P00004 PLUS AN ADDITIONAL \$1.0M TO COVER DAY TO DAY OPERATIONS THROUGH DECEMBER 31, 2010:

LABOR:

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
15B. CONTRACTOR/OFFEROR (b) (6) sign)	15C. DATE SIGNED 12/22/10
16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED 12/22/10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. P00005	3. EFF. DATE 12-21-2010	4. REQUISITION/PURCHASE REQ. NO. 0020054171	PAGE OF PAGES 2 2
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CLIN 0001, Program Management and Training is increased by \$(b) (4) from (b) (4) to (b) (4).
 CLIN 0002, Engineering Services is increased by (b) (4) from (b) (4) to (b) (4).
 CLIN 0005, Deployment Northern Border is increased by (b) (4) from (b) (4) to (b) (4).
 CLIN 0007, Deployment Southeast Border is increased by (b) (4) from (b) (4) to (b) (4).

*Labor CLINs: A total of (b) (4) has been realigned to the above Labor CLINs. This is inclusive of \$1.63M which was deobligated from P00004 plus an additional (b) (4) which has been provided to cover day to day operations through December 31, 2010. The additional Labor funding results in an increase of (b) (4) labor hours to the Base Year Contract Ceiling, which have been reallocated from the Option Year Surge CLIN.

MATERIAL:

CLIN 0012, Travel is increased by (b) (4) from (b) (4) to (b) (4).
 CLIN 0013, Subcontractor Services is increased by (b) (4) from (b) (4) to (b) (4).

*Material CLINs: A total of \$380,000 has been realigned to the above Material CLINs. This results in an increase of an additional \$380,000 to the Base Year Contract Ceiling, which has been reallocated from the Option Year Surge CLIN.

To further effect these changes, the revised Section B, Schedule of Supplies/Services is attached hereto.

(B) EXERCISE OPTION YEAR 1 EFFORTS SUBJECT TO THE AVAILIABILITY OF FUNDS CLAUSE (FAR 52.232-18). ACCORDINGLY, ADDITIONAL FUNDING IN THE AMOUNT OF \$6M IS ADDED AS FOLLOWS:

CLIN 1001, Program Management and Training is funded by (b) (4) from (b) (4).
 CLIN 1002, Engineering Services is funded by (b) (4) from (b) (4).
 CLIN 1003, Repair Services is funded by (b) (4) from (b) (4).
 CLIN 1004, Deployment Fort Huachuca is funded by (b) (4) from (b) (4).
 CLIN 1005, Deployment Northern Border is funded by (b) (4) from (b) (4).
 CLIN 1006, Deployment AMOC & Other is funded by (b) (4) from (b) (4).
 CLIN 1007, Deployment Southeast Border is funded by (b) (4) from (b) (4).
 CLIN 1008, Emergency Deployments/Ops is funded by (b) (4) from (b) (4).
 CLIN 1010, Repairs (Consumables & Parts) is funded by (b) (4) from (b) (4).
 CLIN 1012, Travel is funded by (b) (4) from (b) (4).
 CLIN 1013, Subcontractor Services is funded by (b) (4) from (b) (4).
 CLIN 1014, UND Services is funded by (b) (4) from (b) (4).

This modification provides limited funding under the Fiscal Year (FY) 2011 Continuing Resolution (CR). As such, partial funding in the amount of \$6,000,000.00 is made available for CLINS 1001-1014. It is anticipated that this amount will cover a period of four (4) months commencing from January 1, 2011. The additional funds to cover the remaining eight (8) months will be made available upon Congress Approval of FY 2011 Budget and receipt of FY11 funds.

To further effect these changes, the revised Section B, "Order of Services" Clause is attached hereto.

- In accordance with FAR 52.217-9, Option to Extend the Term of the Contract, Option Year 1 is hereby exercised and the contract term is extended from January 1, 2011 through December 31, 2011.
- This modification increases the total obligated amount of \$8,420,476.00 by \$8,630,000.00 to \$17,050,476.00. Therefore, the amount in Block 15G of the SF26 is hereby changed to read \$17,050,476.00.
- For Informational Purposes, the "Attachment Information" attached hereto provides a list of Items funded under this contract to date along with the Accounting and Appropriation Data and Delivery Schedule of each Item.
- Except as modified herein, all other terms and conditions remains unchanged and in full force and effect.

SECTION B SUPPLIES OR SERVICES & PRICES OR COSTS

B.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	CLIN 0001 Program Management & Training	1.000	AU	(b)	(4)
20	CLIN 0002 Engineering Services	1.000	AU	(b)	(4)
30	CLIN 0003 Repair Services	1.000	AU	(b)	(4)
40	CLIN 0004 Deployment - Ft. Huachuca	1.000	AU	(b)	(4)
50	CLIN 0005 Deployment - Northern Border	1.000	AU	(b)	(4)
60	CLIN 0007 Deployment - Southeast Border	1.000	AU	(b)	(4)
70	CLIN 0006 Deployment - AMOC & Other	1.000	AU	(b)	(4)
80	CLIN 0008 Emergency deployments/OPs	1.000	AU	(b)	(4)
90	CLIN 0011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
100	CLIN 0012 Travel	1.000	AU	(b)	(4)
110	CLIN 0013 Subcontract Services	1.000	AU	(b)	(4)
120	CLIN 0014 UND Services	1.000	AU	(b)	(4)
130	CLIN 0011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
140	CLIN 0001 Program Management & Training	1.000	AU	(b)	(4)
150	CLIN 0002 Engineering Services	1.000	AU	(b)	(4)
160	CLIN 0005 Deployment - Northern Border	1.000	AU	(b)	(4)
170	CLIN 0007 Deployment - Southeast Border	1.000	AU	(b)	(4)
180	CLIN 0012 Travel	1.000	AU	(b)	(4)
190	CLIN 0013 Subcontractor Services	1.000	AU	(b)	(4)
200	CLIN 1001 Program Management & Training	1.000	AU	(b)	(4)
210	CLIN 1002 Engineering Services	1.000	AU	(b)	(4)
220	CLIN 1003 Repair Service	1.000	AU	(b)	(4)
230	CLIN 1004 Deployment - Ft. Huachuca	1.000	AU	(b)	(4)
240	CLIN 1005 Deployment - Northern Border	1.000	AU	(b)	(4)
250	CLIN 1006 Deployment - AMOC & Other	1.000	AU	(b)	(4)
260	CLIN 1007 Deployment - Southeast Border	1.000	AU	(b)	(4)
270	CLIN 1008 Emergency deployments/OPs	1.000	AU	(b)	(4)
280	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
290	CLIN 1012 Travel	1.000	AU	(b)	(4)
300	CLIN 1013 Subcontractor Services	1.000	AU	(b)	(4)
310	CLIN 1014 UND Services	1.000	AU	(b)	(4)

Total Funded Value of Award:

\$17,050,476.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
20	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
30	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
40	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
50	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
60	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
70	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
80	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
90	1516.2655USCSGLCS0922105000Z00010109AM01 FO0712655	(b) (4)
100	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
110	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
120	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
130	1516.2655USCSGLCS0922105000ZAJA10104R0AM01 FO0142655	
140	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
150	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
160	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
170	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
180	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
190	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
200	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
210	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
220	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
230	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
240	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
250	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
260	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
270	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
280	1516.2655USCSGLCS0922105000Z00010455AM01 FO0712655	
290	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
300	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	
310	6100.2575USCSGLCS0922105000Z00010455AM01 FO0712575	

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	12/31/2010
	20	1.000	12/31/2010
	30	1.000	12/31/2010
	40	1.000	12/31/2010
	50	1.000	12/31/2010
	60	1.000	12/31/2010
	70	1.000	12/31/2010
	80	1.000	12/31/2010
	90	1.000	12/31/2010
	100	1.000	12/31/2010
	110	1.000	12/31/2010
	120	1.000	12/31/2010
	130	1.000	12/31/2010
	140	1.000	12/30/2010
	150	1.000	12/30/2010
	160	1.000	12/30/2010
	170	1.000	12/30/2010
	180	1.000	12/30/2010
	190	1.000	12/30/2010
	200	1.000	04/30/2011
	210	1.000	04/30/2011
	220	1.000	04/30/2011
	230	1.000	04/30/2011
	240	1.000	04/30/2011
	250	1.000	04/30/2011
	260	1.000	04/30/2011
	270	1.000	04/30/2011
	280	1.000	04/30/2011
	290	1.000	04/30/2011
	300	1.000	04/30/2011
	310	1.000	04/30/2011

THE SCHEDULE

SUPPLIES OR SERVICES AND PRICE/COSTS

This a Time and Material (T&M) contract, for the procurement of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS). The Contractor shall perform the work as specified in the Statement of Work and as described in Time and Material work authorizations issued by the Contracting Officer.

BASE YEAR (Date of Award through 31 December 2010)-Funded

<u>TIME CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>COMPOSITE RATE</u>	<u>EXTENSION</u>
0001	Program Management including Training	(b) (4)	Hours	(b) (4)	(b) (4)
0002	Engineering Services		Hours		
0003	Repair Services		Hours		
0004	Deployment-Fort Huachuca		Hours		
0005	Deployment-Northern Border Region		Hours		
0006	Deployment-AMOC and Others		Hours		
0007	Deployment-Southeast Border Region		Hours		
0008	Emergency Operations		Hours		
0009	OPTION: Surge Activities (<i>Unfunded</i>)		Hours		
0010	Data Deliverables				
TOTAL BASE YEAR (LEVEL OF EFFORT)		(b) (4)	Hours		\$8,470,000.00

MATERIALS					
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>		<u>EXTENSION</u>
0011	Repairs (<i>Inc. Consumables and Replacement Parts</i>)	1.0	LOT	NTE	(b) (4)
0012	Travel	1.0	LOT	NTE	
0013	Subcontract Services	1.0	LOT	NTE	
0014	UND Services	1.0	LOT	NTE	
0015	Data Deliverables	1.0	LOT	NSP	
TOTAL BASE YEAR (MATERIAL)					\$3,280,476.00

TOTAL TIME AND MATERIALS (BASE YR)

\$11,750,476.00

NTE = Not to Exceed

NSP = Not Separately Priced

Note: The Total Level of Effort has been estimated at best effort for the established performance period. Due to uncertainties, labor hours and ceiling prices may be realigned (via contract modification) amongst the above CLINs based on agency needs, however; this flexibility does not allow the total number of hours or costs to be exceeded. Any performance by the Contractor beyond the Total Time and Material Ceiling Price above shall be at its own risk.

THE SCHEDULE

SUPPLIES OR SERVICES AND PRICE/COSTS

This a Time and Material (T&M) contract, for the procurement of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS). The Contractor shall perform the work as specified in the Statement of Work and as described in Time and Material work authorizations issued by the Contracting Officer.

OPTION YEAR 1 (January 1, 2011 through 30 April 2011)-Funded

<u>TIME CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>COMPOSITE RATE</u>	<u>EXTENSION</u>
1001	Program Management including Training	(b) (4)	Hours	(b) (4)	(b) (4)
1002	Engineering Services	(b) (4)	Hours	(b) (4)	(b) (4)
1003	Repair Services	(b) (4)	Hours	(b) (4)	(b) (4)
1004	Deployment-Fort Huachuca	(b) (4)	Hours	(b) (4)	(b) (4)
1005	Deployment-Northern Border Region	(b) (4)	Hours	(b) (4)	(b) (4)
1006	Deployment-AMOC and Others	(b) (4)	Hours	(b) (4)	(b) (4)
1007	Deployment-Southeast Border Region	(b) (4)	Hours	(b) (4)	(b) (4)
1008	Emergency Operations	(b) (4)	Hours	(b) (4)	(b) (4)
1009	OPTION: Surge Activities	(b) (4)	Hours	(b) (4)	(b) (4)
1010	Data Deliverables	(b) (4)	Hours	(b) (4)	(b) (4)
TOTAL OPTION YEAR 1 (LEVEL OF EFFORT)		(b) (4)	Hours		\$4,079,000.00

<u>MATERIALS CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>EXTENSION</u>
1011	Repairs (Inc. Consumables and Replacement Parts)	1.0	LOT	(b) (4)
1012	Travel	1.0	LOT	(b) (4)
1013	Subcontract Services	1.0	LOT	(b) (4)
1014	UND Services	1.0	LOT	(b) (4)
1015	Data Deliverables	1.0	LOT	(b) (4)
TOTAL OPTION YEAR 1 (MATERIAL)				\$1,921,000.00

TOTAL TIME AND MATERIALS (OPTION YEAR 1) **\$6,000,000.00**

NTE = Not to Exceed
NSP = Not Separately Priced

Note: The Total Level of Effort has been estimated at best effort for the established performance period. Due to uncertainties, labor hours and ceiling prices may be realigned (via contract modification) amongst the above CLINs based on agency needs, however; this flexibility does not allow the total number of hours or costs to be exceeded. Any performance by the Contractor beyond the Total Time and Material Ceiling Price above shall be at its own risk.

THE SCHEDULE

SUPPLIES OR SERVICES AND PRICE/COSTS

This a Time and Material (T&M) contract, for the procurement of operational and maintenance support and integration services for CBP's Unmanned Aircraft Systems (UAS). The Contractor shall perform the work as specified in the Statement of Work and as described in Time and Material work authorizations issued by the Contracting Officer.

OPTION YEAR 1A (May 1, 2011 through 31 December 2011)-UnFunded

<u>TIME</u> <u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>COMPOSITE</u> <u>RATE</u>	<u>EXTENSION</u>
1001A	Program Management including Training	(b) (4)	Hours	(b) (4)	(b) (4)
1002A	Engineering Services		Hours		
1003A	Repair Services		Hours		
1004A	Deployment-Fort Huachuca		Hours		
1005A	Deployment-Northern Border Region		Hours		
1006A	Deployment-AMOC and Others		Hours		
1007A	Deployment-Southeast Border Region		Hours		
1008A	Emergency Operations		Hours		
1009A	OPTION: Surge Activities		Hours		
1010A	Data Deliverables			NSP	
TOTAL OPTION YEAR 1 (LEVEL OF EFFORT)		(b) (4)	Hours		\$35,576,615.00

MATERIALS					
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>		<u>EXTENSION</u>
1011A	Repairs (Inc. Consumables and Replacement Parts)	1.0	LOT	NTE	(b) (4)
1012A	Travel	1.0	LOT	NTE	
1013A	Subcontract Services	1.0	LOT	NTE	
1014A	UND Services	1.0	LOT	NTE	
1015A	Data Deliverables	1.0	LOT	NSP	
TOTAL OPTION YEAR 1 (MATERIAL)					\$14,263,695.00

TOTAL TIME AND MATERIALS (OPTION YEAR 1) **\$49,840,310.00**

NTE = Not to Exceed

NSP = Not Separately Priced

Note: The Total Level of Effort has been estimated at best effort for the established performance period. Due to uncertainties, labor hours and ceiling prices may be realigned (via contract modification) amongst the above CLINs based on agency needs, however; this flexibility does not allow the total number of hours or costs to be exceeded. Any performance by the Contractor beyond the Total Time and Material Ceiling Price above shall be at its own risk.

Order of Services

In accordance with Clause H.2, "Ordering of as Needed Services", the following services are hereby authorized to be performed at the estimated number of hours and materials funded as follows:

TIME:

Base Year

<u>CLIN</u>	<u>Description</u>	<u>Estimated Hours</u>	<u>Funding</u>	<u>Funding Item#</u>
0001	Program Management	(b) (4)	(b) (4)	10,140
0002	Engineering Services	(b) (4)	(b) (4)	20,150
0003	Repair Services	(b) (4)	(b) (4)	30
0004	Deployment-Fort Huachuca	(b) (4)	(b) (4)	40
0005	Deployment-Northern Border	(b) (4)	(b) (4)	50,160
0006	Deployment-AMOC and Others	(b) (4)	(b) (4)	70
0007	Deployment-Southeast Border Region	(b) (4)	(b) (4)	60,170
0008	Emergency Operations	(b) (4)	(b) (4)	80
Total Order Amount(TIME)		(b) (4)	(b) (4)	

Option 1 Exercise

<u>CLIN</u>	<u>Description</u>	<u>Estimated Hours</u>	<u>Funding</u>	<u>Funding Item#</u>
1001	Program Management	(b) (4)	(b) (4)	200
1002	Engineering Services	(b) (4)	(b) (4)	210
1003	Repair Services	(b) (4)	(b) (4)	220
1004	Deployment-Fort Huachuca	(b) (4)	(b) (4)	230
1005	Deployment-Northern Border	(b) (4)	(b) (4)	240
1006	Deployment-AMOC and Others	(b) (4)	(b) (4)	250
1007	Deployment-Southeast Border Region	(b) (4)	(b) (4)	260
1008	Emergency Operations	(b) (4)	(b) (4)	270
Total Order Amount(TIME)		(b) (4)	(b) (4)	

MATERIALS:

Base Year

<u>CLIN</u>	<u>Description</u>	<u>Funding</u>	<u>Funding Item#</u>
0011	Repairs	(b) (4)	90,130
0012	Travel	(b) (4)	100,180
0013	Subcontract Services	(b) (4)	110,190
0014	UND Services (Cost Reimbursable)	(b) (4)	120
Total Order Amount (MATERIAL)		(b) (4)	

Option 1 Exercise

<u>CLIN</u>	<u>Description</u>	<u>Funding</u>	<u>Funding Item#</u>
1011	Repairs	(b) (4)	280
1012	Travel	(b) (4)	290
1013	Subcontract Services	(b) (4)	300
1014	UND Services (Cost Reimbursable)	(b) (4)	310
Total Order Amount (MATERIAL)		(b) (4)	

T&M Order

\$17,750,476

The Government has only authorized the performance of those hours and material dollar amounts which have been identified under this clause. Additional T&M hours and dollar amounts that the Government requires will be authorized on an as needed basis, via contract modifications. Any performance by the Contractor beyond the Total Time and Materials Ceiling Price shall be at its own risk.