

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
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2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 05-25-2011	4. REQUISITION/PURCHASE REQ. NO. 0020054171	5. PROJECT NO. (If applicable)
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6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	CODE 7014	7. ADMINISTERED BY (If other than Item 6) DIIS - Customs & Border Protection Customs and Border Protection 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
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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 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 HSBP1010C0071 is to obligate funds to continue UAS Operational and Maintenance Services and Task Authorization through September 30, 2011. Accordingly, said contract is modified as follows:

1. Under SECTION B- SCHEDULE OF SUPPLIES/SERVICES, obligate funds to continue performance of Option Year 1 Efforts as follows:

- Line Item 650: CLIN 1001, Program Management & Training is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 660: CLIN 1002, Engineering Services is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 670: CLIN 1003, Repair Services is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 680: CLIN 1004, Deployment - Ft. Huachuca is funded by (b) (4) from (b) (4) 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 Admin.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer
15C. DATE SIGNED (b) (6) 5/26/11	16C. DATE SIGNED (b) (6) 5-26-11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00009	3. EFF. DATE 05-25-2011	4. REQUISITION/PURCHASE REQ. NO. 0020054171	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Customs and Border Protection 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (If other than Item 6) CODE DHS - Customs & Border Protection Customs and Border Protection 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. HSBP1010C00071 / 10B. DATED (SEE ITEM 13) 06/28/2010	

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

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<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).
<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 HSBP1010C0071 is to obligate funds to continue UAS Operational and Maintenance Services and Task Authorization through September 30, 2011. Accordingly, said contract is modified as follows:

1. Under SECTION B- SCHEDULE OF SUPPLIES/SERVICES, obligate funds to continue performance of Option Year 1 Efforts as follows:

- Line Item 650: CLIN 1001, Program Management & Training is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 660: CLIN 1002, Engineering Services is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 670: CLIN 1003, Repair Services is funded by (b) (4) from (b) (4) to (b) (4)
- Line Item 680: CLIN 1004, Deployment – Ft. Huachuca is funded by (b) (4) from (b) (4) 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE ALEXANDER Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.
P000093. EFF. DATE
05-25-20114. REQUISITION/PURCHASE REQ. NO.
0020054171PAGE OF PAGES
2 | 2

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

- Line Item 690: CLIN 1005, Deployment – Northern Border is funded by (b) (4) from (b) (4) to (b) (4).
- Line Item 700: CLIN 1007, Deployment – Southeast Border is funded by (b) (4) from (b) (4) to (b) (4).
- Line Item 710: CLIN 1011, Repairs (Consumables & Parts) is funded by (b) (4) from (b) (4) to \$ (b) (4).
- Line Item 720: CLIN 1012, Travel is funded by (b) (4) from (b) (4) to (b) (4).
- Line Item 730: CLIN 1013, Subcontractor Services is funded by (b) (4) from (b) (4) to (b) (4).
- Line Item 740: CLIN 1014, UND Services is funded by (b) (4) from (b) (4) to \$ (b) (4).

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

-Replace the Time and Material Rates Sheet with the revise Rate Sheet attached hereto.

3. This modification increases the total obligated amount of \$21,450,476.00 by \$8,800,000.00 to \$30,250,476.00. Therefore, the amount in Block 15G of the SF 26 is hereby changed to read \$30,250,476.00.

4. 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.

5. Except as modified herein, all other terms and conditions remain unchanged an in full force and effect.

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</u> <u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>COMPOSITE</u> <u>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		\$8,453,000.00

<u>MATERIALS</u> <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)					\$2,580,476.00

TOTAL TIME AND MATERIALS (BASE YR)

\$11,033,476.00

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 September 30, 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		\$12,912,840.00

MATERIALS					
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>		<u>EXTENSION</u>
1011	Repairs (Inc. Consumables and Replacement Parts)	1.0	LOT	NTE	(b) (4)
1012	Travel	1.0	LOT	NTE	(b) (4)
1013	Subcontract Services	1.0	LOT	NTE	(b) (4)
1014	UND Services	1.0	LOT	NTE	(b) (4)
1015	Data Deliverables	1.0	LOT	NSP	(b) (4)

TOTAL OPTION YEAR 1 (MATERIAL) **\$6,304,160.00**

TOTAL TIME AND MATERIALS (OPTION YEAR 1) **\$19,217,000.00**

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 (October 1, 2011 through December 31, 2011)-Unfunded

<u>TIME CLIN</u>	<u>DESCRIPTION</u>	<u>Rounded QTY</u>	<u>UNIT</u>	<u>COMPOSITE 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				
TOTAL OPTION YEAR 1 (LEVEL OF EFFORT)		(b) (4)	Hours		\$27,300,775.00

MATERIALS

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>EXTENSION</u>
1011A	Repairs <i>(Inc. Consumables and Replacement Parts)</i>	1.0	LOT	NTE
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)

\$10,039,535.00

TOTAL TIME AND MATERIALS (OPTION YEAR 1)

\$37,340,310.00

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)	10,320,330
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)	50,340
0006	Deployment-AMOC and Others	(b) (4)	(b) (4)	70
0007	Deployment-Southeast Border Region	(b) (4)	(b) (4)	60,350,360
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)	380,500,610
1002	Engineering Services	(b) (4)	(b) (4)	390,510
1003	Repair Services	(b) (4)	(b) (4)	400,530,620
1004	Deployment-Fort Huachuca	(b) (4)	(b) (4)	410,540
1005	Deployment-Northern Border	(b) (4)	(b) (4)	420,550
1006	Deployment-AMOC and Others	(b) (4)	(b) (4)	430
1007	Deployment-Southeast Border Region	(b) (4)	(b) (4)	440,560
1008	Emergency Operations	(b) (4)	(b) (4)	
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)	110,370
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)	460,570
1012	Travel	(b) (4)	470,580
1013	Subcontract Services	(b) (4)	480,590
1014	UND Services (Cost Reimbursable)	(b) (4)	490,600
Total Order Amount (MATERIAL)		(b) (4)	

T&M Order

\$30,250,476

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.

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)
150	CLIN 0002 Engineering Services	1.000	AU	(b)	(4)
180	CLIN 0012 Travel	1.000	AU	(b)	(4)
320	CLIN 0001 Program Management & Training	1.000	AU	(b)	(4)
330	CLIN 0001 Program Management & Training	1.000	AU	(b)	(4)
340	CLIN 0005 Deployment - Northern Border	1.000	AU	(b)	(4)
350	CLIN 0007 Deployment - Southeast Border	1.000	AU	(b)	(4)
360	CLIN 0007 Deployment - Southeast Border	1.000	AU	(b)	(4)
370	CLIN 0013 Subcontractor Services	1.000	AU	(b)	(4)
380	CLIN 1001 Program Management & Training	1.000	AU	(b)	(4)
390	CLIN 1002 Engineering Services	1.000	AU	(b)	(4)
400	CLIN 1003 Repair Service	1.000	AU	(b)	(4)
410	CLIN 1004 Deployment - Ft. Huachuca	1.000	AU	(b)	(4)
420	CLIN 1005 Deployment - Northern Border	1.000	AU	(b)	(4)
430	CLIN 1006 Deployment - AMOC & Other	1.000	AU	(b)	(4)
440	CLIN 1007 Deployment - Southeast Border	1.000	AU	(b)	(4)
460	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
470	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
480	CLIN 1012 Travel	1.000	AU	(b)	(4)
490	CLIN 1013 Subcontractor Services	1.000	AU	(b)	(4)
500	CLIN 1014 UND Services	1.000	AU	(b)	(4)
510	CLIN 1001 Program Management & Training	1.000	AU	(b)	(4)
520	CLIN 1002 Engineering Services	1.000	AU	(b)	(4)
530	CLIN 1003 Repair Service	1.000	AU	(b)	(4)
540	CLIN 1004 Deployment - Ft. Huachuca	1.000	AU	(b)	(4)
550	CLIN 1005 Deployment - Northern Border	1.000	AU	(b)	(4)
560	CLIN 1007 Deployment - Southeast Border	1.000	AU	(b)	(4)
570	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU	(b)	(4)
580	CLIN 1012 Travel	1.000	AU	(b)	(4)
590	CLIN 1013 Subcontractor Services	1.000	AU	(b)	(4)
600	CLIN 1014 UND Services	1.000	AU	(b)	(4)
610	CLIN 1001 Program Management & Training	1.000	AU	(b)	(4)
620	CLIN 1003 Repair Service	1.000	AU	(b)	(4)
630	CLIN 1012 Travel	1.000	AU	(b)	(4)

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
640	CLIN 1013 Subcontractor Services	1.000	AU	(b) (4)	(4)
650	CLIN 1001 Program Management & Training	1.000	AU		
660	CLIN 1002 Engineering Services	1.000	AU		
670	CLIN 1003 Repair Service	1.000	AU		
680	CLIN 1004 Deployment - Ft. Huachuca	1.000	AU		
690	CLIN 1005 Deployment - Northern Border	1.000	AU		
700	CLIN 1007 Deployment - Southeast Border	1.000	AU		
710	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU		
720	CLIN 1012 Travel	1.000	AU		
730	CLIN 1013 Subcontractor Services	1.000	AU		
740	CLIN 1014 UND Services	1.000	AU		

Total Funded Value of Award:

\$30,250,476.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
20	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
30	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
40	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
50	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
60	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
70	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
80	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
90	1516.2655USCSGLCS0922105000Z00010109AM01 FO0712655	
100	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
110	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
120	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
130	1516.2655USCSGLCS0922105000ZAJA10104R0AM01 FO0142655	
150	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
180	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
320	6100.2575USCSGLCS0922105000Z00007109AM01 OM0092575	
330	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
340	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
350	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
360	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
370	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
380	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
390	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
400	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
410	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
420	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
430	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
440	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
460	1516.2655USCSGLCS0922105000Z00009112AM01 OM0092655	
470	1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655	
480	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
490	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
500	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
510	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
520	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
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540	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
550	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
560	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
640	CLIN 1013 Subcontractor Services	1.000	AU	(b) (4)	(4)
650	CLIN 1001 Program Management & Training	1.000	AU		
660	CLIN 1002 Engineering Services	1.000	AU		
670	CLIN 1003 Repair Service	1.000	AU		
680	CLIN 1004 Deployment - Ft. Huachuca	1.000	AU		
690	CLIN 1005 Deployment - Northern Border	1.000	AU		
700	CLIN 1007 Deployment - Southeast Border	1.000	AU		
710	CLIN 1011 Repairs (Consumables & Parts)	1.000	AU		
720	CLIN 1012 Travel	1.000	AU		
730	CLIN 1013 Subcontractor Services	1.000	AU		
740	CLIN 1014 UND Services	1.000	AU		

Total Funded Value of Award:

\$30,250,476.00

B.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	(b) (4)
20	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
30	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
40	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
50	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
60	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
70	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
80	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
90	1516.2655USCSGLCS0922105000Z00010109AM01 FO0712655	
100	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
110	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
120	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
130	1516.2655USCSGLCS0922105000ZAJA10104R0AM01 FO0142655	
150	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
180	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
320	6100.2575USCSGLCS0922105000Z00007109AM01 OM0092575	
330	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
340	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
350	6100.2575USCSGLCS0922105000Z00009109AM01 OM0092575	
360	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
370	6100.2575USCSGLCS0922105000Z00010109AM01 FO0712575	
380	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
390	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
400	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
410	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
420	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
430	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
440	6100.2575USCSGLCS0922105000Z00009112AM01 OM0092575	
460	1516.2655USCSGLCS0922105000Z00009112AM01 OM0092655	
470	1516.2655USCSGLCS0922105000Z00011112AM01 FO0142655	
480	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
490	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
500	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
510	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
520	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
530	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
540	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
550	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	
560	6100.2575USCSGLCS0922105000Z00011112AM01 FO0142575	

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
	520	1.000	08/31/2011
	530	1.000	08/31/2011
	540	1.000	08/31/2011
	550	1.000	08/31/2011
	560	1.000	08/31/2011
	570	1.000	08/31/2011
	580	1.000	08/31/2011
	590	1.000	08/31/2011
	600	1.000	08/31/2011
	610	1.000	08/31/2011
	620	1.000	08/31/2011
	630	1.000	08/31/2011
	640	1.000	08/31/2011
	650	1.000	09/30/2011
	660	1.000	09/30/2011
	670	1.000	09/30/2011
	680	1.000	09/30/2011
	690	1.000	09/30/2011
	700	1.000	09/30/2011
	710	1.000	09/30/2011
	720	1.000	09/30/2011
	730	1.000	09/30/2011
	740	1.000	09/30/2011

B.4 CONTRACT TYPE (OCT 2008)

This is a Time and Material contract, order, or BPA.

[End of Clause]

GA - ASI
DHS - 2011 T&M Rates

Proposal Name: DHS - 2010 T&M Rates
Proposal Number: GACP# 8101-017

Date: 1/11/2011
Direct Rate Table: 02-10 FPRR 2011+
Burden Rate Table: 02-10 FPRR 2011+

Resource	STRAIGHT TIME	OVER TIME	DOUBLE TIME	DEPLOYED STR TIME	DEPLOYED @ 50% Differential	DEPLOYED OVER TIME	DEPLOYED DOUBLE TIME
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(b) (4)