

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				U	1	2
2. AMENDMENT MODIFICATION NO. P00003		3. EFFECTIVE DATE 25-Jun-2010		4. REQUISITION PURCHASE REQ NO SEE SCHEDULE		5. PROJECT NO (if applicable)
6. ISSUED BY DARPA CMO ATTN: NATALY STUARD 3701 N. FAIRFAX DR ARLINGTON VA 22203-1714		CODE HR0011	ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 7675 DAGGET STREET SUITE 200 SAN DIEGO CA 92111-2241		CODE S0514A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL ATOMICS 3560 GENERAL ATOMICS COURT SAN DIEGO CA 92121-1122				9A. AMENDMENT OF SOLICITATION NO		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT ORDER NO HR0011-09-C-0034	
				X	10B. DATED (SEE ITEM 13) 08-Dec-2008	
CODE: 4V360		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 ACKNOWLEDGMENT 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 Schedule						
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:						
X D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: <b>1046ev10774</b> Pursuant to FAR 52.232-20, the purpose of this modification is to provide incremental funding to Option 1 (CLIN 0002) in the amount of \$5,300,000 (AO No. X729/03).						
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)		
				STUARD, NATALY/PCO		
				TEL: _____ EMAIL: Tina.Stuard@darpa.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				BY: 		25-Jun-2010
				(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been modified as highlighted in bold:

1) SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

- a. As a result of this modification, the total funded amount for this document was **increased by \$5,300,000.00** from \$34,946,886.00 to **\$40,246,886.00**.

SUBCLIN 000201:

- b. AC: 9700400 1320 X729 P0620 2525 DPAC 0 5413 S12136 62715E (CIN 00000000000000000000000000000000) was **increased by \$5,300,000.00** from \$15,000,000.00 to **\$20,300,000.00**

- 3) Except as modified above, the terms and conditions of Contract No. HR0011-09-C-0034 shall remain unchanged and in full force and effect.

(End of Summary of Changes)