

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. P00006		3 EFFECTIVE DATE See Block 16C		4 REL. FUNCTION/PURCHASE REQ. NO. R... 000065	
6 ISSUED BY U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/S&T/RSRCH		5 PROJECT NO. (if applicable)	
8 NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 251 R1 BOSTON MA 021155000		7 ADMINISTERED BY (if other than item 6) U.S. Dept. of Homeland Security Office of Procurement Operations S&T Acquisition Division 245 Murray Lane, SW Building 410 Washington DC 20528		CODE DHS/OPO/S&T/RSRCH	
CODE 0014236310000		FACILITY CODE		9A AMENDMENT OF SOLICITATION NO.	
				9B DATED (SEE ITEM 11)	
				x 10A MODIFICATION OF CONTRACT/ORDER NO. HSHQDC-07-C-00016	
				10B DATED (SEE ITEM 13) 12/06/2006	

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 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 10, 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.

is extended.  is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

NONE000-000-8X-39-02-01-001-01-00-0000-00-00-00-00-GE-OE-25-50-000000      Net Decrease:      -\$12,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THIS 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103 Mutual Agreements of Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  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)

DUNS Number: 001423631+0000  
 ALC: 70-08-1513  
 APPS: 70X0800

Division: Explosives  
 PPA: Counter IED  
 Thrust: Detect  
 Program: PBIED- Transition Projects  
 Project: Intelligent Pedestrian Surveillance Platform  
 Performer: Northeastern University

Continued ...

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)		15B NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kevin Dillon	
15C CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C DATE SIGNED 10-19-10	15C DATE SIGNED (b) (6) 10/19/10

**CONTINUATION SHEET**

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 HSHQDC-07-C-00016/P00006

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NAME OF OFFEROR OR CONTRACTOR  
 NORTHEASTERN UNIVERSITY

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project Manager: Tom Coty</p> <p>The purpose of this modification is to de-obligate funds from the subject contract number HSHQDC-07-X-00016.</p> <p>The modification hereby de-obligates funds in the amount of -\$12,000.00.</p> <p>The funding amount is hereby decreasing by -\$12,000.00 from \$1,855,099.00 to \$1,843,099.00.</p> <p>The Invoice Address for the subject contract is hereby replaced with the following address:</p> <p>DHS ICE                      Burlington Finance Center                      P.O. Box 1000                      ATTN: S&amp;T Division                      Williston, VT 05495-1000</p> <p>Invoices may be sent by mail to the above-specified address or they may be submitted by e-mail to: SAT.Invoice.Consolidation@dhs.gov.</p> <p>The Point of Contact for the return of the executed agreement is: Renee J. Bayton, Contract Specialist, E-mail: renee.bayton@dhs.gov.</p> <p>DO/DPAS Rating: NONE                      Delivery: 365 Days After Award                      Discount Terms:                          Net 30                      Delivery Location Code: S&amp;T MURRAY LANE                      DHS S&amp;T                      245 Murray Lane                      Building 410                      Washington DC 20528</p> <p>FOB: Destination                      Period of Performance: 07/10/2006 to 09/30/2010</p> <p>Change Item 0005 to read as follows (amount shown Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSHQDC-07-C-00016/P00006

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NAME OF OFFEROR OR CONTRACTOR  
NORTHEASTERN UNIVERSITY

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	is the obligated amount):  De-obligation of the remaining balance Obligated Amount: -\$12,000.00				-12,000.00