AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO.
P00006

2. EFFECTIVE DATE
See Block 16C

3. AWARD NUMBER/PURCHASE ORDER NO.
N/A

4. CONTRACT & CODE
H-232

5. PROJECT NO. (if applicable)

6. ISSUED BY
U.S. Dept. of Homeland Security
Office of Procurement Operations
SAIT Acquisition Division
245 Murray Lane, SW
Building 410
Washington, D.C. 20528

7. ADMINISTERED BY
O.S. Dept. of Homeland Security
Office of Procurement Operations
SAIT Acquisition Division
245 Murray Lane, SW
Building 410
Washington, D.C. 20528

8. NAME AND ADDRESS OF CONTRACTOR (inc. name, firm, city, state & ZIP code)
NORTHEASTERN UNIVERSITY
360 Huntington Avenue
Cauldwell Hall
Boston, MA 02115

9. AMENDMENT OF SOLICITATION NO.

10. MODIFICATION OF CONTRACT ORDER NO.
REF-0038-07-C-10016

11. MODIFICATION DATED (SEE ITEM 11)
12/06/2006

12. MODIFICATION DATED (SEE ITEM 15)

13. DATED ONLY APPLIES TO AMENDMENTS OF SOLICITATION

☐ The above-referenced solicitation is amended as set forth in Item 14. The hour and date specified by excepts of others
☐ is inserted.
☐ is not amended.
☐ is not intended

14. Oferer 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 the form and returning it to the Government; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telex which indicates the solicitation and amendment numbers.

15. 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 you value this amendment you desire to change an offer already submitted, such change may be made by agreement or, provided such agreement is in writing, by separate letter or telex which indicates to the solicitation and this amendment, and is received prior to the opening hour and date specified.

16. AMOUNTS AND APPROPRIATIONS DATA (if prepared)

Net Increase: -$12,000.00

17. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT OR ORDER. IT MODIFIES THE CONTRACT OR ORDER NO. AS DESCRIBED IN ITEM 6A.

18. CHECK ONE
A. THIS CHARGE ORDER IS ISSUED PURSUANT TO: (Specify Whichever) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT

☐ ORDER NO. IN ITEM 15B

b. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying officer, appropriation date, etc.) SET FORTH IN ITEM 16. PLEASE NOTIFY THE AUTHORITY OF FAR 65.106.

19. THIS SUPPLEMENTAL AGREEMENT IS ISSUED PURSUANT TO AUTHORITY OF:

☐ FAR 43.103 Mutual Agreements of Both Parties

☐ OTHER (specify type of amendment and authority)

20. IMPORTANT: Contractor ☐ is, ☐ is not required to sign this document and return 1 copy to the issuing office.

DUNS Number: 001423631+0000

AIC: 70-08-1513

APPS: 70200600

Division: Explosives

PPA: Counter IED

Threat: Detect

Program: PB100 Transition Projects

Project: Intelligent Pedestrian Surveillance Platform

Performer: Northeastern University

Continued...

 Except as provided above, all terms and conditions of the document referenced in Item 4A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

☐ NEW WAREHOUSE LOCATION/LOCATION

☐ NEW CONTRACTOR/TERMINER

☐ NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Kevin Dillon

☐ SIGNATURE OF PERSON AUTHORIZED TO SIGN

10/7/10

HMEM 7S00-01-152-8810

Previous edition unusable

STANDARD FORM 26 (REV 10/98)
Project Manager: Tom Coty

The purpose of this modification is to de-obligate funds from the subject contract number HSHQDC-07-X-00016.

The modification hereby de-obligates funds in the amount of $12,000.00.

The funding amount is hereby decreasing by $12,000.00 from $1,855,099.00 to $1,843,099.00.

The Invoice Address for the subject contract is hereby replaced with the following address:

DHS ICE
Burlington Finance Center
P.O. Box 1000
ATTN: S&T Division
Williston, VT 05495-1000

Invoices may be sent by mail to the above-specified address or they may be submitted by e-mail to: S&T.Invoice.Consolidation@dhs.gov.

The Point of Contact for the return of the executed agreement is: Renee J. Bayton, Contract Specialist, E-mail: renee.bayton@dhs.gov.

DO/DPAS Rating: NONE
Delivery: 365 Days After Award
Discount Terms:
    Net 30
Delivery Location Code: S&T MURRAY LANE
DHS S&T
245 Murray Lane
Building 410
Washington DC 20528

FOB: Destination
Period of Performance: 07/10/2006 to 09/30/2010

Change Item 0005 to read as follows: Amount shown continued...
<table>
<thead>
<tr>
<th>ITEM NO (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
<tbody>
<tr>
<td>0005</td>
<td>De-obligation of the remaining balance</td>
<td></td>
<td></td>
<td></td>
<td>-12,000.00</td>
</tr>
</tbody>
</table>

Obligated Amount: -$12,000.00