**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P00002

3. EFF. DATE  
8/30/2011

4. REQUISITION/PURCHASE REQ. NO.  
060200611339

5. PROJECT NO.  
(I) applicable)

6. ISSUED BY CODE  
7014
DHS - Customs & Border Protection  
Department of Homeland Security  
1300 Pennsylvania Ave, NW  
Procurement Directorate - NP 1310  
Washington  
DC 20229

7. ADMINISTERED BY  
(I) other than item 6) CODE  
DHS - Customs & Border Protection  
Department of Homeland Security  
1300 Pennsylvania Ave, NW  
Procurement Directorate - NP 1310  
Washington  
DC 20229

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
AMERICAN SCIENCE & ENGINEERING INC  
829 MIDDLESEX TPKE  
BILLERICA  
MA  01821-3907  
CODE  001767763  
FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  

9B. DATED (SEE ITEM 11)  

10A. MODIFICATION OF CONTRACT/ORDER NO.  

10B. DATED (SEE ITEM 13)  

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 Offer 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 item 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. II 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

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 10.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES  
(appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)  
Such as changes in paying office.

☐  

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 43.103 (A)(1)

☐  

D. OTHER (Specify type of modification and authority)

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

1. This delivery order is hereby modified as follows:

   a. To eliminate ☐ (4) Z-Portal training classes from Line 40 which reduces the total to ☐ (4) classes on Line 40. These funds ☐(4) classes @ ☐(4) a for a total of ☐(4) will be used to cover the costs of training material per AS&E quote of 27 June 2011.

   b. Add $106,500.00 in funding for for additional services for construction contingencies to complete site preparations for ☐ Z-Portal systems purchased in FY10 in the locations stated in the delivery order LE Drive through Portal SOW.

2. The total value of this delivery order has increased by $106,500.00 from $5,228,806.00 to $5,335,306.00

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.

16A. NAME AND TITLE OF CONTRACTING OFFICER  
Thomas J. Chouinard  
Contracting Officer

16B. DATE SIGNED  
31 Aug 11

16C. DATE SIGNED  
5/20/11

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFF. DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>PAGE OF</th>
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings. Including solicitation/contract subject matter where feasible.)

3. All other terms and conditions apply
AWARD/ORDER/A MODIFICATION: HSBF101100807F00002

1.1 SCHEDULE OF SUPPLIES/SERVICES

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<th>ITEM #</th>
<th>DESCRIPTION</th>
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<td>Other Services</td>
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Total Funded Value of Award: $5,335,306.00

1.2 ACCOUNTING and APPROPRIATION DATA

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1.3 DELIVERY SCHEDULE

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