

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFF. DATE 8/30/2011	4. REQUISITION/PURCHASE REQ. NO. 0020061339	5. PROJECT NO. (If applicable)	
6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington	CODE 7014 DC 20229	7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington		
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. / HSBP1011J00087  10B. DATED (SEE ITEM 13) 12/20/2010	

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

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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (A)(1)
<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.)

1. This delivery order is hereby modified as follows:

a. To eliminate (b) (4) Z-Portal training classes from Line 40 which reduces the total to (b) (4) classes on Line 40. These funds @ (b) (4) ea for a total of (b) (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 (b) (4) 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.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) DIRECTOR - CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Thomas J. Chouinard Contracting Officer
15C. DATE SIGNED 31 Aug 11	16C. DATE SIGNED (b) (6) 8/30/11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
P00002

3. EFF. DATE  
8/30/2011

4. REQUISITION/PURCHASE REQ. NO.  
0020061339

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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

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Low Energy Drive Through Portal	(b) (4)	AU	(b) (4)	(b) (4)
20	Low Energy Drive Through Portal/BUS	(b) (4)	AU	(b) (4)	(b) (4)
30	Civil Works/Site Prep	(b) (4)	AU	(b) (4)	(b) (4)
40	Additional Services	(b) (4)	AU	(b) (4)	(b) (4)
50	Other Services	(b) (4)	AU	(b) (4)	(b) (4)

Total Funded Value of Award:

\$5,335,306.00

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6999.3192USCSGLCS0923100110Z00009437AP06 509033192	(b) (4)
20	6999.3192USCSGLCS0923100110Z00009437AP06 509033192	(b) (4)
30	6100.2525USCSGLCS0923100110Z00009437AP06 509032525	(b) (4)
40	6100.2525USCSGLCS0923100110Z00009437AP06 509032525	(b) (4)
50	6100.2525USCSGLCS0923100110Z00011400AP06 509032525	(b) (4)

I.3 DELIVERY SCHEDULE

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection 10720-N Richmond Highway Lorton, VA 22079	10	(b) (4)	09/30/2012
	20	(b) (4)	09/30/2012
Customs and Border Protection 1300 Pennsylvania Avenue N W Washington, DC 20229	30	(b) (4)	09/30/2012
	40	(b) (4)	09/30/2012
	50	(b) (4)	09/30/2012