

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRA. NO. CODE 01 PAGE OF PAGES 1 2

2. AMENDMENT/MODIFICATION NO. 14 3. EFFECTIVE DATE See Page 16C 4. REQUISITION/PURCHASE REQ. NO. N/A 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE PS31-H 7. ADMINISTERED BY (If other than Item 6) CODE PS31-H

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

Edgar Sanchez
TEL: 256-544-0175
FAX: 256-544-3223

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Coastal International Security Inc.
Attn: Ms. Jeanette I Hurt
1197 Spring Ave Suite B
Surfside Beach, SC 29575

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

H-34723D

10B. DATED (SEE ITEM 13)

August 6, 2001

CODE OTL97 FACILITY CODE

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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See SAP System Printout

INCREASE: None

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

(x) 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 43.103(a) and FAR 52.212-4

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

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

Table with 3 columns: Description, Total Fixed Price, Total Sum Allotted. Rows: Previous (\$11,798,610), This Action (\$0), New Total (\$11,798,610).

See Page 2 for description of modification.

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) JEANETTE I. HURT, President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edgar F. Sanchez/Contracting Officer

15B. CONTRACTOR/OFFEROR Signature of person authorized to sign 15C. DATE SIGNED 9/9/03 16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer 16C. DATE SIGNED 9/10/03

The purpose of modification no. 14 is to incorporate the contractor's no cost change proposal (this period plus all remaining options) submitted in response to Marshall Space Flight Center (MSFC) Request for Proposal dated July 24, 2003. Therefore, the contract is modified in the following particular:

- A. Based on expanded support to classified NASA programs, as well as support needed for urgent Return to Flight Activities, MSFC is requesting to modify the current Security Classification Specification, DD Form 254 (Attachment 7), to now require contractor access to information from the Secret to the Top Secret Level. The attached DD Form 254 reflects the required access and provides further guidance to the contractor.
- B. In consideration of the modification(s) agreed to herein as complete equitable adjustment for the Contractor's "proposal(s) for adjustment," the Contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the "proposal(s) for adjustment."

Contract  
Change Identification

Contractor  
Proposal Number

NASA/MSFC Letter  
RFP dated July 24, 2003

Revision of DD Form 254  
Dated August 19, 2003

- C. The modifications made in A above are reflected in total on the change pages enclosed herein. In order to reflect the changes made, the pages listed below are hereby deleted from, or added to, Delivery Order: H-34723D. A vertical change bar is included in the right margin in the specific area of change.

Page(s) Deleted  
Attachment 7

Page(s) Added  
Attachment 7

- F. Except as provided herein, there are no other changes to Delivery Order H-34723D.

**DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)

**1. CLEARANCE AND SAFEGUARDING**

A. FACILITY CLEARANCE REQUIRED

**TOP SECRET**

B. LEVEL OF SAFEGUARDING REQUIRED

N/A

**2. THIS SPECIFICATION IS FOR: (X and complete as applicable)**

<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER	H34723D
	b. SUBCONTRACT NO.	
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYMMDD)

**3. THIS SPECIFICATION IS: (X and complete as applicable)**

	a. ORIGINAL (Complete date in all cases)	DATE (YYMMDD)
<input checked="" type="checkbox"/>	b. REVISED (Supersedes all previous specifications)	REVISION NO. 1 DATE (YYMMDD) 7/15/03
	c. FINAL (Complete Item 5 in all cases)	DATE (YYMMDD)

**4. IS THIS A FOLLOW-ON CONTRACT?**

YES  NO

If YES, complete the following:

Classified material received or generated under \_\_\_\_\_ (Preceding Contract Number) is transferred to this follow-on contract.

**5. IS THIS A FINAL DD FORM 254?**

YES  NO

If YES, complete the following:

In response to the contractor's request dated \_\_\_\_\_, retention of the identified classified material is authorized for the period of \_\_\_\_\_

**6. CONTRACTOR (Include Commercial and Government Entity (CAGE) code.)**

a. Name, Address and Zip Code	b. CAGE CODE	c. Cognizant Security Office (Name, Address, and Zip Code)
Coastal International Security, Inc. 1197 Spring Ave, Suite B Surfside Beach, SC 29575-8283	OTL97	Defense Security Service (DSS) 293 Independence Blvd Pembroke 5, Suite 525 Virginia Beach, VA 23462

**7. SUBCONTRACTOR**

a. Name, Address and Zip Code	b. CAGE CODE	c. Cognizant Security Office (Name, Address, and Zip Code)

**8. ACTUAL PERFORMANCE**

a. Location	b. CAGE CODE	c. Cognizant Security Office (Name, Address, and Zip Code)
NASA/MSFC George C. Marshall Space Flight Center Alabama 35812		Same as above.

**9. GENERAL IDENTIFICATION OF THIS PROCUREMENT**

Provide Security Services for the Marshall Space Flight Center (MSFC).

10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO
a. Communications Security (COMSEC) Information	X		a. Have Access to Classified Information only at another Contractor's Facility or a Government Activity	X	
b. Restricted Data	X		b. Receive Classified Documents Only		X
c. Critical Nuclear Weapon Design Information		X	c. Receive and Generate Classified Material		X
d. Formerly Restricted Data	X		d. Fabricate, Modify, or Store Classified Hardware		X
e. Intelligence Information:			e. Perform Services only		X
(1) Sensitive Compartmented Information (SCI)	X		f. Have access to U.S. Classified Information Outside the U.S. Puerto Rico, U.S. Possessions and Trust Territories		X
(2) Non-SCI			g. Be Authorized to Use the Services of Defense Technical Information Center (DTIC) or other Secondary Distribution Center		X
f. Special Access Information		X	h. Require a COMSEC Account		X
g. NATO Information		X	i. Have TEMPEST Requirements		X
h. Foreign Government Information		X	j. Have Operations Security (OPSEC) Requirements		X
i. Limited Dissemination Information	X		k. Be Authorized to use the Defense Courier Service		X
j. For Official Use Only Information	X		l. Other (Specify)		X
k. Other (Specify)	X				

ACI

Direct  Through (Specify):

NONE

to the Office of Public Affairs, National Aeronautics and Space Administration, Washington, DC 20546, for review.  
 \*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE:** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

All classification guidance on this contract shall be provided by NASA. Program security support will be provided in the areas of technical security and system security engineering in the development of security plans, procedures, and in training and orientation.

COMSEC briefings will be provided by NASA Security Personnel.

Performance will be conducted at Marshall Space Flight Center.

Security clearances shall be kept to the minimum necessary for contract completion.

11a. Contractor performance is restricted to NASA/MSFC, AL. NASA/MSFC will provide security classification guidance for performance of this contract.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

YES  NO

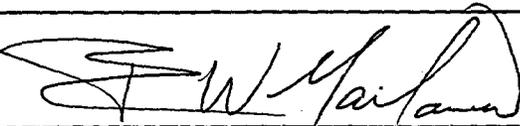
See requirements in the attached continuation sheet.

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas of elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

YES  NO

The User Agency will exercise jurisdiction over the on-site element of the contractor.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL <b>Bradford W. Garland</b>		b. TITLE <b>COR, Security</b>	c. TELEPHONE (Include Area Code) <b>(256) 544-4537</b>
d. ADDRESS (Include Zip Code) <b>George C. Marshall Space Flight Center AD50 Marshall Space Flight Center, AL 35812</b>		17. <b>REQUIRED DISTRIBUTION</b>	
e. SIGNATURE 		<input checked="" type="checkbox"/> a. CONTRACTOR	
		<input type="checkbox"/> b. SUBCONTRACTOR	
		<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	
		<input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	
		<input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER	
		<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY	NASA/Hq/X Security Classification Officer

Item 14 of DD 254: Additional Security Requirements for the Coastal International Security, Inc:

This contract requires access to Sensitive Compartmented Information (SCI). SCI will only be released to contractor employees requiring access in order to perform within the scope of the contract and only after official verification of the appropriate clearance level has been obtained. Any SCI material furnished to the contract will be returned to the direct custody of the agency having cognizance unless other disposition instructions have been issued.

The names of any additional employees requiring SCI clearances solely for the purpose of this contract will be provided to a designated contract monitor or the Contracting Officer's Technical Representative (COTR), who will verify and approve the request. After approval, the name will be provided to the MSFC Program Security Officer, who will submit a request for the clearance.

Need-to-know verification for employees' classified visits to SCI facilities in the performance of this contract shall be obtained from the MSFC Program Security Officer.