

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 01 PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO. 16 3. EFFECTIVE DATE See Block 16c 4. REQUISITION/PURCHASE REQ. NO. 4200047313 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 F. 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 GUI

INCREASE: \$12,488

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 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) 52.222.43 and the Limitation of Funds, Clause No.2

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.)

Table with 3 columns: Description, Total Fixed Price, Total Sum Allotted. Rows: Previous (\$11,798,610), This Action (\$12,488), New Total (\$11,811,098).

\*\*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) JEANNETTE I. HURT, President
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign
15C. DATE SIGNED 2/2/04
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Edgar F. Sanchez, Contracting Officer
16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer
16C. DATE SIGNED 02-09-04

The purposes of this modification are to: 1) definitize the contractor's request for equitable adjustment (REA) proposal for wages as a result of the Government exercising option no. 2 which incorporated wage determination no. 1994-2007/Rev No. 25 (the wage adjustment shall be for the period of 9/1/2003 through 8/31/2004) and 2) provide incremental funding. Therefore, the contract is modified in the following particulars:

- A. Under Clause 1, make the following modifications:
  - Increase the total firm fixed price for Option No.2 from from \$4,359,266 by \$12,488 to "\$4,371,754."
- B. Under Clause 2, make the following modifications:
  - Under paragraph (a), increase the total sum allotted from \$10,079,024 by \$12,488 to "\$10,091,512."
  - Under paragraphs (a)& (c), since the incremental funding is only for the wage determination increase, there is no change to the current funded through date or to the funds required to fully fund option no. 2.
- C. In consideration of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s)," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment."

Contract  
Change Identification  
N/A

Contractor  
Proposal Number  
Request for Equitable Adjustment  
(Wages) dated: November 18, 2003

- D. The modifications made in A and B above is reflected in total on the change page enclosed herein. In order to reflect the changes made, the page listed below is 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  
5

Page(s) Added  
5

**SUPPLIES OR SERVICES AND PRICES/COSTS**

**1. FIRM FIXED PRICE**

A. The total firm-fixed price of this GSA order for the applicable period is as follows:

| <u>ORDERING PERIOD</u> | <u>PERIOD COVERED</u> | <u>FIRM FIXED PRICE</u> |
|------------------------|-----------------------|-------------------------|
| Base Period            | 08/06/02 - 08/31/02   | \$3,282,198             |

B. If the Government exercises any of its options pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

| <u>OPTION</u> | <u>PERIOD COVERED</u> | <u>FIRM FIXED PRICE</u> | <u>Status of Options</u> |
|---------------|-----------------------|-------------------------|--------------------------|
| Option No. 1  | 09/01/02 - 08/31/03   | \$4,157,146             | Exercised                |
| Option No. 2  | 09/01/03 - 08/31/04   | \$4,371,754             | Exercised                |
| Option No. 3  | 09/01/04 - 08/31/05   | \$4,405,817             | Not Exercised            |
| Option No. 4  | 09/01/05 - 08/31/06   | \$4,457,953             | Not Exercised            |

**2. LIMITATION OF FUNDS**

(a) Of the total price of the services identified as FFP, the sum of \$10,091,512 is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

**SCHEDULE FOR ALLOTTMENT OF FUNDS**

| <u>Date</u>   | <u>Amounts</u> |
|---------------|----------------|
| April 6, 2004 | \$1,649,586    |

**\*NOTE: THE IDIO PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERY ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.**

(b) The Contractor agrees to perform or have performed work as specified in the PWS up to the point at which if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.