

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 01 PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. 18 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 4200052846 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
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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 100753

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 PLI 1

INCREASE: \$77,216

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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Far 43.103 (a), the Limitation of Funds Clause and FAR 52.212-4
D. OTHER (Specify type of modification and authority)

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, This Action, New Total.

\*\*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) Jeffrey S. Jackson Contracting Officer
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 4/1/04
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED 4/1/04

The purpose of Modification No.18 is to definitize (this period of performance plus all options) the contractor's proposal submitted in response to MSFC's Request for Proposal dated October 29, 2003 for additional security support. In addition, this modification corrects a previous administrative error by reflecting the correct current previous "Total Sum Allotted" amount of \$10,091,512 and "Total Fixed Price" amount of \$11,811,098 in Block 14 of the SF30. Therefore, the contract is modified in the following particulars:

- A. Under Clause 1, make the following modifications:
- Under paragraph (B)
    - Increase the total firm fixed price for Option 2 from \$4,371,754 by \$260,612 to "\$4,632,366".
    - Increase the total firm fixed price for Option 3 from \$4,405,817 by \$621,567 to "\$5,027,384".
    - Increase the total firm fixed price for Option 4 from \$4,457,953 by \$621,567 to "\$5,079,520".
- B. Under Clause 2, make the following modifications:
- Under paragraph (a), increase the total sum allotted from \$10,091,512 by \$77,216 to "\$10,168,728".
  - Under paragraph (a), revise the remaining balance from \$1,649,586 to "\$1,890,494" to account for definitization of the contractor proposal and the provision of \$77,216 in funding. In addition, the schedule date for allotment of funds is revised from April 6, 2004 to "April 12, 2004".
  - Under paragraph (a), revise the scheduled allotment date from April 6, 2004 to "April 12, 2004".
- C. Under Attachment 1, expansion of Subparagraph's 7.0 (Specific Tasks), 7.2 (Security Force Operations) and 7.7 Program Security as delineated in the attached Performance Work Statement slip pages. The period of performance for this effort shall commence on April 1, 2004.
- D. 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 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

NASA/MSFC Letter  
Dated October 29, 2003

Contractor  
Proposal Number

CIS Security Enhancements  
Dated November 25, 2003

CIS Security Enhancements  
(revised proposal)  
Dated Jan 5, 2003

CIS Security Enhancements (rev  
Proposal update)  
Dated Jan 20, 2004

CIS Security Enhancements (rev  
Proposal update)  
Dated Feb 5, 2004

CIS Security Enhancements (rev  
Proposal update)  
Dated Feb 6, 2004

CIS Security Enhancements (rev  
Proposal update)  
Dated Mar 4, 2004

- E. The modifications made in A, B, and C above are reflected in total on the changes 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 to indicate the specific area of change.

Page(s) Deleted

5 & 6

Attachment 1, Page 5 and 12

Page(s) Added

5 & 6

Attachment 1, Pages 5 and 12

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

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	\$4,632,366	Exercised
Option No. 3	09/01/04 - 08/31/05	\$5,027,384	Not Exercised
Option No. 4	09/01/05 - 08/31/06	\$5,079,520	Not Exercised

2. LIMITATION OF FUNDS

(a) Of the total price of the services identified as FFP, the sum of \$10,168,728 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 ALLOTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
April 12, 2004	\$1,902,982

\*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.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the termination for Government clause notwithstanding.

(c) 1. It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 12, 2004.

2. If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amount payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

3. (i) The notice shall state the estimated date when the point referred to in subparagraph (c)(2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (c)(1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (c)(1) above, or an agreed date substituted for it, advise the Contracting Officer of the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

4. If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

(d) When additional funds are allotted from time to time for continued performance of the work under this contract, the parties shall agree on the applicable period of contract performance to be covered by these funds. The provisions of subparagraphs (a) and (c) above shall apply to the additional funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

## 7.0 Specific Tasks

### 7.1 Identification and Registration (I&R)

7.1.1 Operate, maintain, and control a system of identification for all employees, contractors, visitors, and vehicles at MSFC and at designated offsite NASA facilities. The contractor shall issue picture badges and vehicle decals (car, truck, van, motorcycle, bicycle, etc.), visitor badges, temporary vehicle passes, and maintain records of and control of lost and found items. The contractor shall provide notice to other contractors of expired badges, including follow-up; provide coordination of foreign national visitors; process traffic citations; provide miscellaneous lamination services; provide back drop badges and Service Vehicle passes; support meetings with badging services at remote (from 4312) locations; and process health club badges. (See 7.4) The Marshall Access Control System (MACS) key card system shall be continually maintained with status changes for individuals and the issuance of key cards.

7.1.2 Properly complete fingerprint cards and fingerprint MSFC Civil Service and support contractor personnel as required.

7.1.3 The contractor shall provide sufficient staffing to ensure that badges, decals, key cards, and other I&R functions are processed in a timely and efficient manner. Operation of I&R offices and services shall include government-designated locations on MSFC and offsite at the MSFC office complex currently located at Intergraph Park. The contractor shall ensure that customers are waited on within 20 minutes from the time they enter the service line at the I&R desk. The contractor shall ensure that information on badges, decals, and other relevant data is accurately entered into the Marshall Employee Data Information Service (MEDIS).

7.1.3 Service Vehicle passes and traffic citations shall be processed within 2 workdays of receipt.

7.1.4 Operate, maintain the MSFC Public Key Infrastructure (PKI) Registration Program. The PKI system provides digital identification, verification and security for electronic files and email for authorized employees, contractors, and visitors at MSFC. The contractor shall have at least two personnel certified as Registration Authorities (RA's) by NASA on duty during normal duty hours. This certification is required by personnel who issue, revoke, or recover digital certificates according to NASA policy.

### 7.2 Security Force Operations

7.2.1 Security forces shall be provided to safeguard MSFC personnel and material resources located on MSFC and at the off-site MSFC Office complex located at Intergraph Park. Security Forces shall provide a uniformed officer presence twenty-four hours daily, seven days a week at both MSFC and the above mentioned off-site complex. The contractor shall provide adequate on-site supervision of employees at all times. The contractor shall ensure that all officers maintain satisfactory standards of employee competency, conduct, appearance, and integrity. The contractor shall provide sufficient patrols for the inspection and reporting of suspicious activity, unsecure, unsafe, and hazardous conditions of gates, buildings, offices, docks, and other facilities. The contractor shall be alert for "crimes of opportunity," situations, initiate positive control actions and deter or prevent such

#### 7.6 Physical Security/Loss Prevention

Physical Security Specialists shall provide physical security and loss prevention support to investigate multiple incidents of missing property, incident investigations of actual or suspected crimes, suspicious activities, and security hazards during and after duty hours. Conduct investigations of missing property with detailed investigative reports, to include recommendations to prevent recurrence. Conduct follow-up investigations on reports of incidents to determine facts concerning specific events. Conduct physical security/loss prevention surveys to enhance protection of Government property and facilities. Review reports of after-hours activity and conduct follow-up inquiries for validity of access. Notify the PSD of unusual activities and conduct after-hours checks as required. Will liaison with local, state, and federal law enforcement agencies and Office of Inspector General.

#### 7.7 Program Security

Provide Program Security and System Security Engineering support in the development of security plans, procedures, and in training and orientation. Assist as a team member in NASA Resource Protection (NRP) program surveys and inspections. Conduct Minimum Essential Infrastructure (MEI) surveys and inspections. Draft requests to other Government agencies for threat and technology information, and assist in the conduct of counterintelligence, threat analysis and threat awareness training. Develop, coordinate and prepare recommendations for detailed risk assessments for designated projects. Program Security personnel will conduct design reviews and perform physical, personnel, and operational assessments as required. Develop and conduct briefings on a variety of security topics (e.g., foreign travel and escort briefings, NRP briefings, MEI briefings). Program Security personnel shall be familiar with Presidential Decision Directives affecting intelligence, security, and critical infrastructure. Contractor shall provide dedicated supervisory oversight to ensure effective implementation and guidance of the program security effort.

In addition to the Program Security and System Security Engineering effort already identified, Program Security effort shall be required for dedicated support to specific programs, such as the Next Generation Launch Technology (NGLT) program (formerly known as the Advance Space Transportation Program (ASTP), Orbital Space Plane Program (OSP) and the follow-on CEV Program. Provide Program Security support to the Center Special Security Office (SSO) in the area of Sensitive Compartmented Information Facility (SCIF) management, including day-to-day operation of the SCIF. Program shall focus on planning, security integration, ITAR controls, physical security controls, database management, classified processing, communications security and security of information technology systems."

#### 8.0 Physical Qualifications

8.1 Each security officer shall be in good physical condition; be capable of standing, or walking for an entire shift, being outside in severe weather conditions and carrying objects weighing up to 50 pounds; be able to protect themselves and others; and withstand sudden emotional stress and physical exertion in apprehension of suspects and violators. Pursuit may be on foot, requiring running, jumping, climbing, and/or crawling, followed by physical contact to overpower the violator as necessary.

8.2 All security officers, dispatchers, and uniformed supervisors shall meet the physical qualifications as set forth in the Civil Service Handbook X-118, Section G.5., "Qualifications Standards for Guards and Guard Supervisors, Series 085," on an annual basis, with the following additional requirements/ modifications:

8.3 Vital Capacity: Demonstrate adequate pulmonary function by passing pulmonary function test of 85% predicted Forced Vital Capacity (FVC) and 86% Forced Expiratory Volume (FEV1) of measured FVC.