

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF 1	PAGES 3
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE 10/15/2009	4. REQUISITION/PURCHASE REQ. NO. 4200315776		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6)		CODE MGG	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		A. Carol Terrell 256-544-6710 azona.c.terrell@nasa.gov		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Coastal International Security, Inc. Attn: Mr. John Vitale Suite 204 8198 Terminal Road Lorton, VA 22079-1141			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. H-34723D	
CODE OTL97 CAGE CODE 100753				10B. DATED (SEE ITEM 13) August 6, 2001	

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. 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)
4200315776 \$667,000

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)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a) and Mutual Agreement of Both Parties.
	D. OTHER PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND CLAUSE 2A LIMITATION OF FUNDS CLAUSE,

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

	FFP Lump Sum Amount	Max ID/IQ Qty	ID/IQ Summation of T.O. NTE Values	Sum Allotted
Previous Amount :	\$40,145,019.28	\$15,757,101.73	\$6,373,246.54	\$54,203,595.00
Revised this mod:	\$ 242,604.53	\$ 98,077.04	\$ -0-	\$ 667,000.00
Revised Total:	\$40,387,623.81	\$15,855,178.77	\$6,373,246.54	\$54,870,595.00

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K. Fenn Contracting Officer	
15B. CONTRACTOR/OFFEROR Original Signed by John C. Vitale (Signature of person authorized to sign)	15C. DATE SIGNED 10/15/2009	16B. UNITED STATES OF AMERICA BY <u>Original Signed by Sherry K. Fenn</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10/15/2009

The purposes of this modification are to (1) definitize CIS Request for Adjustment dated September 3, 2009 (2) increase the contract value to reflect definitization of the adjustment thereby increasing the FFP value in the amount of \$242,604.53 and increasing Max ID/IQ in the amount of \$98,077.04; and (3) incrementally fund the contract pursuant to the Limitation of Funds Clause; The foregoing action is further implemented by the inclusion of the following changes:

(1) Clause 1a. entitled "FIRM FIXED PRICE (FFP), CONTRACT EXTENSION (EFFECTIVE SEPT. 1, 2006)", Paragraph (a) on Page 5 (Mod 72) is revised, as delineated on the revised Page 5 (Mod 73), to reflect the increase in the total firm-fixed price of the contract extension from \$12,795,327 by \$242,605 to \$13,037,932. Paragraph (b) on Page 5a (Mod 72) is revised, as delineated on the revised Page 5a (Mod 73) to reflect the following changes in the individual contract line item numbers (CLIN):

EX CLIN 1, 2, 3, 4: Period covered remains 10/31/2009; Description remains (38 mos) and FFP is changed from \$12,795,327 by \$242,605 to \$13,037,932 reflecting definitization of the adjustment.

EX CLIN 11: Period covered remains 10/31/2009; Description remains (17 mos); and FFP is changed from \$8,428,778 by \$242,604 to \$8,671,382 reflecting definitization of the adjustment.

EX CLIN 6, 7, 8, 9, 10 and 12: Period covered remains unchanged; Description remains (38 mos) and FFP is changed from \$14,574,778 by \$98,077.04 to \$14,672,855.04 to reflect definitization of the equitable adjustment.

EX CLIN 12: Period covered 10/31/2009; Description remains (17 mos); and FFP is changed from \$9,372,325 by \$98,077.04 to \$9,470,402.04 to reflect definitization of the adjustment.

(2) Clause 2a. entitled "LIMITATION OF FUNDS (EFFECTIVE SEPT. 1, 2006)", Paragraph (a) on Page 8 (Mod 72) and Paragraph (c) on Page 9 (Mod 72) is revised, as delineated on the revised Pages 8 & 9 (Mod 73) to reflect incremental funding of \$667,000. Total Sum Allotted is increased from "\$29,836,089"; by \$667,000 to "\$30,503,089; the remaining balance is \$189,882.52"; Paragraph C on Page 9 changes remains October 31, 2009.

(3) Clause 6b. entitled "FIRM FIXED-PRICE (FFP)/INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ), CONTRACT EXTENSION. (EFFECTIVE SEPTEMBER 1, 2006)", Paragraph (b) on Page 15 (Mod 72) is revised, as delineated on the revised Page 15 (Mod 73), to reflect the increase of Extension CLIN 12 from \$578,189 by \$98,077.04 to \$676,266.04 as a result of definitization of the adjustment.

(4) As a result of the foregoing change(s), the following pages are added or deleted as shown and the corresponding page(s) substituted/added therefore, each delineated as Mod. 64. Change(s) are noted by a vertical line in the right margin.

Page (s) /Clause (s) Changed	Pages Deleted	Pages Substituted/Added
Clause 1a	5 thru 5a (Mod 72)	5 thru 5a (Mod.73)
Clause 2a	8 and 9 (Mod 72)	8 and 9 (Mod 73)
Clause 6b	15 (Mod 72)	15 (Mod 73)

(5) Contractor's Statement of Release

In consideration of the modification(s) agreed to herein as complete equitable adjustment for all claims arising out of or attributable to the issuance of the change(s) and/or Contractor proposal(s) listed below, 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 said contract change(s) and/or contractor proposal(s) and/or for such additional obligations as may be required by this modification.

Contract Change Identification
CIS Request for Adjustment dated 9-09-2009
Modification No. 73

Contractor Proposal Number
Coastal International Security
Inc., RFA dated Sept 9, 2009

(6) All other terms and conditions of H34723D remain unchanged.

SUPPLIES OR SERVICES AND PRICES/COSTS

1. FIRM FIXED PRICE (Effective through August 31, 2006)

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	08/06/01- 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	<u>\$4,157,146</u>	Exercised
Option No. 2	09/01/03 - 08/31/04	<u>\$4,632,366</u>	Exercised
Option No. 3	09/01/04 - 08/31/05	<u>\$5,489,056</u>	Exercised
Option No. 4	09/01/05 - 08/31/06	<u>\$5,589,365</u>	Exercised

C. The summation of the ID/IQ Task Orders for the current GSA order including Base period plus all four options is \$1,182,323.50.

D. The total contract value for this GSA order including firm-fixed price portion plus the ID/IQ requirements for the basic period plus all four options is \$24,332,454.50.

1a. FIRM FIXED PRICE (FFP) CONTRACT EXTENSION

(EFFECTIVE SEPT. 1, 2006)

(a) The total firm-fixed price of this contract extension is \$13,037,932.

(b) The following reflects the current contract prices of the individual contract line item numbers (CLIN).

EXTENSION CLIN NUMBER	PERIOD COVERED	DESCRIPTION	FFP*
EX CLIN 1, 2, 3, 4	09/01/2006 thru 10/31/2009	Mission Services Base ; Opt 1; Opt 2 ; Opt 3; Opt 4 plus (38 mos)	\$13,037,932*
EX CLIN 11	06/01/2008 thru 10/31/2009	Firm-Fixed Price (17 Mos)	\$8,671,382 **
EX CLIN 6, 7, 8, 9, 10 and 12	09/01/2006 thru 10/31/2009	ID/IQ Summation of Task Orders (38 mos)	\$14,672,855.04 ***
EX CLIN 12	06/01/2008 thru 10/31/2009	IDIQ EX CLIN 12 (17mos)	\$9,470,402.04 ****

- ***Includes summation of FFP Contract Extension (All 38 Mos).**
- ****Includes summation of FFP EX CLIN 11 Contract Extension from Mod 55 thru Mod 73.**
- *****Includes summation of all Task Order Extensions against H-34723D.**
- ******Includes summation of IDIQ EX CLIN 12 only.**

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional contract funds.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the items set forth in paragraph (a) above. This clause shall become inoperative upon the allotment of funds for the total price of said work except for the rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.
(End of Clause)

2a. LIMITATION OF FUNDS (Effective September 1, 2006)

(a) Of the total price of the services identified as FFP, the sum of “\$30,503,089 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>
October 31, 2009	\$189,882.52

NOTE: Clause 2a. Limitation of Funds (Effective September 1, 2006) shall include funds for task orders issued against D.O. H-34723D.

(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 October 31, 2009.

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) (1) 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 subparagraph (c) (2) above, additional funds are not allotted by the date specified in subparagraph (c) (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 paragraphs (a) and (c) above shall apply to the additional funds and the substituted date pertaining to them, and the contract shall be modified accordingly.

(e) If, solely by reason of the Government's failure to allot additional funds in amounts sufficient for the timely performance of this contract, the Contractor incurs additional costs or is delayed in the performance of the work under this contract, and if additional funds are allotted, an equitable adjustment shall be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the items to be delivered, or in the time of delivery, or both.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional contract funds.

A G&A of (b)(4) as established in their basic GSA contract shall be applied to travel cost associated with the NGLT program only. Upon submission(s) of a trip report to the COTR, the contractor is authorized to submit an invoice to the Government for payment, in accordance with FAR Part 31. Invoicing for this travel shall be included with the monthly IDIQ invoice; the travel section of the invoice shall include complete backup documentation to support the invoiced travel amounts. At the end of each option period, the contracting officer shall remove all non-expended travel dollars listed in the options above, from the contract value via a unilateral contract modification.

(End of Clause)

6b. FIRM FIXED-PRICE (FFP)/INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ), CONTRACT EXTENSION. (EFFECTIVE SEPTEMBER 1, 2006)

(a) This is a performance-based, Firm Fixed-Price (FFP), Mission Services Contract. In unusual circumstances and to cover special events work required that are of an emergency or unforeseen nature as defined in Clause 17a, the Contracting Officer may order work to be performed on an ID/IQ basis in accordance with the task ordering procedure described in Clause 17a. This clause establishes the minimum and maximum values for this ID/IQ portion of the Delivery Order.

(b) In the event that the Government does not order the minimum quantity specified below for the base and each option period exercised, the Government's obligation is limited to payment of the minimum.

Extension ID/IQ CLIN Number	Order Periods	Period of Performance	IDIQ Dollars Min/Max Range
Extension CLIN 6	Base 9-Month Period (9Mos)	09/01/2006 -05/31/2007	0/\$505,702
Extension CLIN 7	Option 1 3-Month period (3-Mos)	06/01/200 -08/31/2007	0/\$622,651
Extension CLIN 8	Option 2 3-Month period (3-Mos)	09/01/2007-11/30/2007	0/\$1,530,820
Extension CLIN 9	Option 3 3-Month period (3-Mos)	12/01/2007-02/28/2008	0/\$1,530,820
Extension CLIN 10	Option 4 3-Month period (3-Mos)	03/01/2008-05/31/2008	0/\$1,574,380
Extension CLIN 12	9-Month Extension	06/01/2008-2/28/2009	0/\$4,848,525
Extension CLIN 12	1-Moonth Extension	03/01/2009 - 03/31/2009	0/\$561,920
Extension CLIN 12	1-Month Extension	04/01/2009 - 04/30/2009	0/\$561,920
Extension CLIN 12	1-Month Extension	05/01/2009 - 05/31/2009	0/\$561,920
Extension CLIN 12	1-Month Extension	06/01/2009 - 06/30/2009	0/\$551,551
Extension CLIN 12	1-Month Extension	07/01/2009 - 07/31/2009	0/\$543,042
Extension CLIN 12	1-Month Extension	08/01/2009 - 08/31/2009	0/\$543,042
Extension CLIN 12	1-Month Extension	09/01/2009 - 09/30/2009	0/\$579,496
Extension CLIN 12	1-Month Extension	10/01/2009 - 10/31/2009	0/\$676,266

(c) Government Task Orders for services in quantities specified above the minimum and below the maximum shall not constitute a basis for price adjustments to the Mission Services CLINS

(d) The establishment of this ID/IQ portion of this Delivery Order does not inhibit the Government's right to later award separate orders for similar or related services.