OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE 01	PAGE OF 1	PAGES 3

2. AMENDMENT/MODIFICATION NO. 78	3. EFFECTIVE DATE 2/10/2010	4. REQUISITION/PURCHASE REQ. NO. See Item 12	5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE

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

7. ADMINISTERED BY *(If other than Item 6)* CODE **MGG**

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

CODE OTL97 CAGE CODE 100753

(x)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
X	10A. MODIFICATION OF CONTRACT/ORDER NO. H-34723D
	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)*
4200326098 $568,906.39 4200330060 $1,095,648 Net Increase $1,664,554.39

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 :	$42,603,038.35	$17,852,458.44	$6,373,246.54	$58,704,266.58
Revised this mod:	$ 573,396.00	$ 522,252.00	$ -0-	$ 1,664,554.39
Revised Total:	$43,176,434.35	$18,374,710.00	$6,373,246.54	$60,368,820.97

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Original Signed by John C. Vitale	2/10/2010	BY *Original Signed by Sherry k. Fenn*	2/10/2010
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

The purposes of this modification are to (1) extend the contract by one-month (March 1, 2010 thru March 31, 2010), with five one-month options (April 1, 2010 thru August 31, 2010) should the Government choose to exercise (2) increase the contract value to reflect the extension; thereby increasing the FFP value in the amount of $573,396 and increasing MaxID/IQ in the amount of $522,252 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 77) is revised, as delineated on the revised Page 5 (Mod 78) to reflect the increase in the total firm-fixed price of the contract extension from $15,253,346.54 by $573,396 to $15,826,742.54. Paragraph (b) on Page 5a (Mod 77) is revised, as delineated on the revised Page 5a (Mod 78) to reflect the following changes in the individual contract line item numbers (CLIN):

EX CLIN 1, 2, 3, 4: Period covered changed from 2/28/2010 to 3/31/2010; Description changes to (43 mos) and FFP is changed from$15,253,346.54 by $573,396 to $15,826,742.54 reflecting the extension thru March 31, 2010.

EX CLIN 11: Period covered changed from 2/28/2010 to 3/31/2010. Description changes to (22 mos); and FFP is changed from $10,886,796.54 by $573,396 to $11,460,192.54 reflecting the extension through March 31, 2010.

EX CLIN 6, 7, 8, 9, 10 and 12: Period covered changed from 02/28/2010 to 03/31/2010; Description changes to (43 mos) and FFP is changed from $16,670,134.71 by $522,252 to $17,192,386.71 reflecting the extension through March 31, 2010.

EX CLIN 12: Period covered changed from 2/28/2010 to 3/31/2010; Description changes to (22 mos); and FFP is changed from $11,467,681.71 by $522,252 to $11,989,933.71 reflecting the extension through March 31, 2010.

(2) Clause 2a. entitled "LIMITATION OF FUNDS (EFFECTIVE SEPT. 1, 2006)", Paragraph (a) on Page 8 (Mod 77) and Paragraph (c) on Page 9 (Mod 77) is revised, as delineated on the revised Pages 8 & 9 (Mod 78) to reflect incremental funding of $1,664,554.38. Total Sum Allotted is changed from "$568,905.15"; by $1,095,648 minus "$1,664,554; the remaining balance is "$ - 0-"; Paragraph C on Page 9 changes from February 16, 2010 to March 31, 2010.

(3) Clause 3a. entitled "PERIOD OF PERFORMANCE, CONTRACT EXTENSION (EFFECTIVE SEPT. 1, 2006)", Paragraph (A) on Page 10 and Paragraph (B) on Page 11 (Mod 77) is revised, as delineated on the revised Page 10 and 11 (Mod 78), to reflect the extension of the period of performance from February 28, 2010 to March 31, 2010.

(4) 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 77) is revised, as delineated on the revised Page 15 (Mod 78), reflecting the extension to March 31, 2010. The ID/IQ Min/Max Range is 0/$522,252.

(5) 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. 77. 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 77)	5 thru 5a (Mod.78)
Clause 2a	8 and 9 (Mod 77)	8 and 9 (Mod 78)
Clause 3a	10 and 11 (Mod 77)	10 and 11 (Mod 78)
Clause 6b	15 (Mod 77)	15 (Mod 78)

(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:

ORDERING PERIOD	PERIOD COVERED	FIRM FIXED PRICE
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:

OPTION	PERIOD COVERED	FIRM FIXED Price	Status of Options
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	$5,489,056	Exercised
Option No. 4	09/01/05 - 08/31/06	$5,589,365	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 $15,826,742.54.

(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 3/31/2010	Mission Services Base ; Opt 1; Opt 2 ; Opt 3; Opt 4 plus (43 mos)	$15,826,742.54.*
EX CLIN 11	06/01/2008 thru 3/31/2010	Firm-Fixed Price (22 Mos)	$11,460,192.54**
EX CLIN 6, 7, 8, 9, 10 and 12	09/01/2006 thru 3/31/2010	ID/IQ Summation of Task Orders (43 mos)	$17,192,386.71 ***
EX CLIN 12	06/01/2008 thru 3/31/2010	IDIQ EX CLIN 12 (22 mos)	$11,989,933.71****

- ***Includes summation of FFP Contract Extension (All 43 Mos).**
- ****Includes summation of FFP EX CLIN 11 Contract Extension from Mod 55 thru Mod 78.**
- *****Includes summation of all Task Order Extensions against H-34723D.**
- ******Includes summation of IDIQ EX CLIN 12 only. (22mos).**

(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 them 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 "$36,001,314.97 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

Date	Amounts
March 31, 2010	$ - 0 -

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 March 31, 2010.

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.

(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 them 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)

3. PERIOD OF PERFORMANCE (Effective through August 31, 2006)

A. The period of performance of this GSA order shall be September 1, 2002 through August 31, 2006.

B. In the event the Government elects to exercise its option(s) pursuant to the terms of this GSA order, the period of performance for each option shall be as set forth below:

Option No.	Period of Performance
1	September 1, 2002 – August 31, 2003
2	September 1, 2003 – August 31, 2004
3	September 1, 2004 – August 31, 2005
4	September 1, 2005 – August 31, 2006

(End of Clause)

3a. PERIOD OF PERFORMANCE, CONTRACT EXTENSION (EFFECTIVE SEPTEMBER 1, 2006)

A. The period of performance of this GSA order extension shall be September 1, 2006 through March 31, 2010.

B. In the event the Government elects to exercise its extension option(s) pursuant to the terms of this GSA order, the period of performance for each extension option shall be as set forth on the next page:

Option No.	Period of Performance
1	June 1, 2007 – August 31, 2007
2	September 1, 2007 – November 31, 2007
3	December 1, 2007 – February 28, 2008
4	March 1, 2008 – May 31, 2008
7-Month Ext.	June 1, 2008 – December 31, 2008
2- Month Ext.	January 1, 2008 – February 28, 2009
1-Month Ext.	March 1, 2009 – March 31, 2009
1-Month Ext.	April 1, 2009 – April 30, 2009
1-Month Ext.	May 1, 2009 – May 31, 2009
1-Month Ext	June 1, 2009 – June 30, 2009
1-Month Ext	July 1, 2009 – July 31, 2009
1-Month Ext	August 1, 2009 – August 31, 2009
1-Month Ext	September 1, 2009 – September 30, 2009
1-Month Ext	October 1, 2009 – October 31, 2009
1-Month Ext	November 1, 2009 – November 30, 2009
1-Month Ext	December 1, 2009 – December 31, 2009
1-Month Ext	January 1, 2010 – January 31, 2010
1-Month Ext	February 1, 2010 – February 28, 2010
1-Month Ext	March 1, 2010 – March 31, 2010

(End of Clause)

4. PLACE OF PERFORMANCE (MSFC 52.237-92) (AUG 1988)

The Contractor shall perform the work under this order at the George C. Marshall Space Flight Center, Alabama, or at such other locations as may be approved in writing by the Contracting Officer.

(End of Clause)

5. STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (52.222-42) (MAY1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY:
IT IS NOT A WAGE DETERMINATION

A. Classification, Grades and Rates

Employee Class	Grade	Rate
Officer (Guard)	GS-04	$11.18
Sergeant	GS-06	$13.94
Lieutenant	GS-07	$15.49
Locksmith	WG-09	$15.16
Computer Operator I	GS-04	$11.18
Computer Operator II	GS-05	$12.51
General Clerk III	GS-03	$9.91
General Clerk IV	GS-04	$11.59

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 - 02/28/2009	0/$4,848,525
Extension CLIN 12	1-Month 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
Extension CLIN 12	1-Month Extension	11/01/2009 – 11/30/2009	0/$476,175
Extension CLIN 12	1-Month Extension	12/01/2009 – 12/31/2009	0/$500,397
Extension CLIN 12	1-Month Extension	01/01/2010 – 01/31/2010	0/$520,311
Extension CLIN 12	1-Month Extension	02/01/2010 – 02/28/2010	0/$500,397
Extension CLIN 12	1-Month Extension	03/01/2010 – 02/28/2010	0/$522,252

(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.