AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 DEQUISITION/DUDCHASE DEQ NO			5 DROJECTN	1 17
P00005	17-Dec-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5.PROJECT N	IO.(Ifapplicable)
	W911SR	7. ADMINISTERED BY (If other than item 6)		COI	)E	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215	Warrow	See Item 6				
ABERDEEN PROVING GROUND MD 21010-5401						
8. NAME AND ADDRESS OF CONTRACTOR ( GOLDBELT SECURITY LLC	No., Street, County, S	State and Zip Code)				ICITATION NO.
603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904				B. DATED (SE	,	
		·				ORDER NO.
CODE 705P8	FACILIT Y COL	NE		)B. DATED( 1-Aug-2020	SEE ITEM 1	3)
		PPLIES TO AMENDMENTS OF SOLIC	, °	-		
The above numbered solicitation is amended as set forth	in Item14. The hour and	date specified for receipt of Offer	is	extended,	is not extend	led.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmer erence to the solicitation a E RECEIPT OF OFFERS endment you desire to cha	it; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may b	nt on ea CKNO MAY I e made l	ch copy of the offi WLEDGMENT T RESULT IN py telegramor let	TO BE	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITI	EM 14 ARE M	IADE IN TH	E
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes in	paying
X C. THIS SUPPLEMENTAL AGREEMENT IS 52.212-4(c)	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	$\chi$ is required to sig	n this document and return1	copie	s to the issuing	g office.	
<ul> <li>14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: (b) (6)</li> <li>See SF 30 - Block 14 Continuation Page.</li> </ul>	CATION (Organized	by UCF section headings, including solic	itation	/contract subje	ect matter	
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or p (b) (6)		A or 10A, as heretofore changed, remains unchar 16A. NAME AND TITLE OF CO (CONTRACTING OFFICER TEL: (D)(0)	NTRA			r print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RICA	(0)	16C	. DATE SIGNED
(b) (6)	40/47/0000	( <mark>b) (6)</mark>			17	-Dec-2020
(Signature of person authorized to sign) EXCEPTION TO SF 30	12/17/2020	(Signature of Contracting Of 30-105-04	ficer)	STA		RM 30 (Rev. 10-83

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

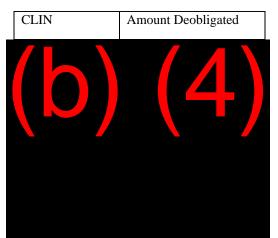
### SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00005</u> The purpose of this modification is to:

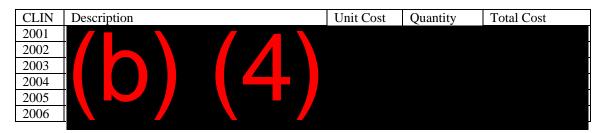
The purpose of this mounication is to:

- 1. Extend the period of performance from (b) (4)
- 2. Deobligate funds from the current CLINs so that they can be reallocated into a newly-established CLIN structure. Funds will be deobligated as follows:



- 3. Establish a new CLIN structure as follows:
  - a. A Time and Materials (T&M) CLIN for air freight with a ceiling value, the ceiling price, for all anticipated flights. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight forwarding agent in order to invoice against this CLIN. The Contractor shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.
  - b. An FFP CLIN for the units delivered on the (b) (4) flights between (b) (4) which will be priced at the formerly-agreed upon price of (b) (4) unit;
  - c. An FFP CLIN with the newly-agreed upon price for the combination units delivered between
     (b) (4) at (b) (4) /needle/syringe combination unit.

The CLINs will be established as follows:



2007	(b) (4)		

- 4. Incorporate a new delivery/production schedule. GBS's revised weekly delivery schedule is hereby incorporated by reference. See attachment 2.
- 5. Incorporate the following additional reporting requirements:

AIR SHIPMENTS: Within four (4) hours of departure (from the airport of origin), contractor is required to provide the following information for every air shipment provided under this contract: Carrier Name: Aircraft Tail Number: Aircraft Manufacture/Model (i.e. Boeing 747): Port of Departure: Time/Date of Departure (US Eastern Standard Time - EST): Port of Arrival (final destination): Schedule time/date of Arrival at Final Destination (US Eastern Standard Time - EST): Detailed descriptions and quantities/count by individual item shall be included for each air shipment. Actual Time/date of Arrival at final port:

If aircraft is diverted and/or anticipated to arrive at final destination more than 4 hours after scheduled arrival time/date, contractor shall provide written notification and include the new estimated arrival time/date.

WAREHOUSED ITEMS: Contract Items stored/staged at interim locations prior to air shipment at contractor warehouses and/or warehouses utilized by contractor subcontractors and/or transportation agents. The contractor is required to provide a daily report not later than 1700 US Eastern Standard Time (EST) including the following information:

Location of Warehouse(s): Complete physical address of warehouse(s): Warehouse POC: Warehouse POC telephone number and email address: For each warehouse location, detailed descriptions and quantities/count by individual item warehoused and ready for shipment.

### 6. ADDITIONAL NOTES:

1. Concurrently, all information required under this contract modification shall be provided by email to the following individuals:



- 2. All information shall be provided in English.
- 7. GBS has provided the Government the following consideration for this modification:



C. (b) (4)

8. The additional manufacturers listed below have been approved by the Government:



All other terms and conditions remain unchanged.

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)	to
SUPPLIES OR SERVICES AND PRICES	
CLIN 1001 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
CLIN 1002 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
CLIN 1003 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	
CLIN 1004 The pricing detail quantity has decreased by (b) (4) The total cost of this line item has decreased by (b) (4)	

**CLIN 1005** 

(b) (4)

	The pricing detail quanti The total cost of this line			from (b) (4) from (b) (4)		
	LIN 1006 The pricing detail quanti The total cost of this line LIN 2001 is added as follow	item has decrease		from <mark>(b) (4)</mark> from <mark>(b) (4)</mark>	-	
ITEM NO 2001	SUPPLIES/SERVICES	QUANTITY b) (4)	UNIT	UNIT PRICE		AMOUNT
				NET AMT		(b) (4)

ACRN AA CIN: GFEBS001158555800001

CLIN 2002 is added as follows:

W911SR20C0059 P00005 Page 6 of 17

ITEM NO 2002	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST I PSC CD: 6515	NUMBER: 001158	35558		
	ACRN AA CIN: GFEBS0011585558	00002		NET AMT	(b) (4) (b) (4)
C	LIN 2003 is added as follow	/S:			
ITEM NO 2003	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST I PSC CD: 6515	NUMBER: 001158	35558		
	ACRN AA CIN: GFEBS0011585558	00003		NET AMT	(b) (4) (b) (4)

CLIN 2004 is added as follows:

W911SR20C0059 P00005 Page 7 of 17

ITEM NO 2004	SUPPLIES/SERVICES	QUANTITY (d) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST 1 PSC CD: 6515	NUMBER: 001158	35558		
	ACRN AA			NET AMT	(b) (4) (b) (4)
	CIN: GFEBS0011585558	00004			
C	LIN 2005 is added as follow	/S:			
ITEM NO 2005	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST 1	NUMBER: 001158	35558		
	PSC CD: 6515				
				– NET AMT	(b) (4)
	ACRN AA				(b) (4)

ACRN AA CIN: GFEBS001158555800005

CLIN 2006 is added as follows:

ITEM NO 2006	SUPPLIES/SERVICES	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 00115	85558		
				NET AMT	(b) (4)
	ACRN AB CIN: GFEBS00115855580	00006			(b) (4)
C	LIN 2007 is added as follow	s:			
ITEM NO 2007	SUPPLIES/SERVICES Time and Materials for Air T&M This CLIN shall be used for flights. The Government w amount in excess of the ce will not include profit, G& flight. The contractor must forwarding agent in order to contact the Contracting Of CLIN if that expense will of (b) (4)	or air freight with vill not be obligate iling price in the S A, or any cost oth present actual in to invoice against ficer prior to incu	ed to pay the C Schedule. Cost her than the act voices from air this CLIN. Th rring any expe	ontractor any s charged to this CLIN tual cost incurred per carriers or freight- e Contractor shall nse against this T&M	AMOUNT
	FOB: Destination PURCHASE REQUEST N MFR PART NR: Air Freig PSC CD: 6515		85558		
	ACRN AC CIN: GFEBS00115855580	00007		IMATED PRICE CEILING PRICE	(b) (4) (b) (4)
ACCO	UNTING AND APPROPRI	ATION			

Summary for the Payment Office

As a result of this modification, the total funded amount for this docume from (b) (4)	ent was increased by (b) (4)
SUBCLIN 100101:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500041) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
SUBCLIN 100201:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500042) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
SUBCLIN 100301:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500043) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
SUBCLIN 100401:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500044) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
SUBCLIN 100501:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500045) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
SUBCLIN 100601:	
AA: 0212020202120400000664643255 S.0074658.5.2 6100 GFEBS001154403500046) was decreased by (b) (4)	0.9000021001 A5XAH (CIN
CLIN 2001: Funding on CLIN 2001 is initiated as follows:	
ACRN: AA	
CIN: GFEBS001158555800001	
Acctng Data: 0212020202120400000664643255 S.0074658.5.2	6100.9000021001
Increase: (b) (4)	
Total: (b) (4)	
Cost Code: A5XAH	

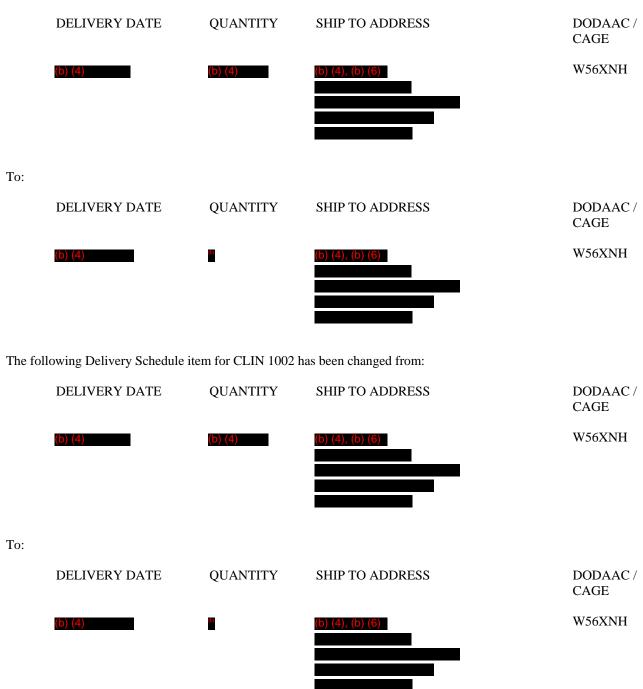
CLIN 2002: Funding on CLIN 2002 is initiated as follows: ACRN: AA

CIN: GFEBS001158555800002		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
Increase: (b) (4)		
Total:(b) (4)		
Cost Code: A5XAH		
IN 2003: Iding on CLIN 2003 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001158555800003		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
(b) (4)		
Total: (b) (4)		
Cost Code: A5XAH		
IN 2004: Iding on CLIN 2004 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001158555800004		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
(b) (4)		
Cost Code: A5XAH		
IN 2005: Iding on CLIN 2005 is initiated as follows:		
ACRN: AA		
CIN: GFEBS001158555800005		
Acctng Data: 0212020202120400000664643255	S.0074658.5.2	6100.9000021001
(b) (4)		

(	Cost Code: A5XAH						
	2006: ing on CLIN 2006 is initiated	d as follows:					
1	ACRN: AB						
(	CIN: GFEBS0011585558000	006					
1	Acctng Data: 021202120222	0400000665654255	S.0074658.5.2.1	6100.9000021001			
(	b) (4)						
(	Cost Code: A5XAH						
	2007: ing on CLIN 2007 is initiated	d as follows:					
1	ACRN: AC						
(	CIN: GFEBS001158555800007						
1	Acctng Data: 0212020202120400000664643255 S.0074658.5.16 6100.9000021001						
(	b) (4)						
(	Cost Code: A5XAH						
DELI	VERIES AND PERFORMA	NCE					
The f	ollowing Delivery Schedule	item for CLIN 0021	has been changed from:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		DODAAC / CAGE		
	(b) (4)	0	(b) (4), (b) (6)		W56XNH		
To:							
10.	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		DODAAC /		
	DELIVERT DATE	QUANTITI	SIIII IO ADDRESS		CAGE		



The following Delivery Schedule item for CLIN 1001 has been changed from:



The following Delivery Schedule item for CLIN 1003 has been changed from:



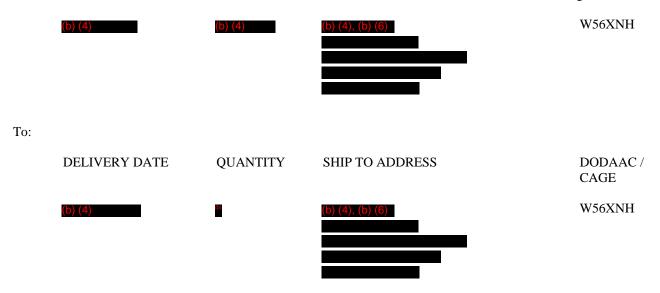
The following Delivery Schedule item for CLIN 1004 has been changed from:



The following Delivery Schedule item for CLIN 1005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

W911SR20C0059 P00005 Page 14 of 17



The following Delivery Schedule item for CLIN 1006 has been changed from:



The following Delivery Schedule for CLIN 2002 has been added:



The following Delivery Schedule for CLIN 2003 has been added:



The following Delivery Schedule for CLIN 2004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

The following Delivery Schedule for CLIN 2005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b) (4)	(b) (4)	(b) (4), (b) (6)	W56XNH

The following Delivery Schedule for CLIN 2006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

W56XNH



The following Delivery Schedule for CLIN 2007 has been added:

The following Delivery Schedule for CLIN 2007 has been added:						
	DELIVERY DATE Q	QUANTITY S	SHIP TO ADDRESS	DODAAC / CAGE		
	(b) (4)	•	b) (4), (b) (6)	W56XNH		
INSP	ECTION AND ACCEPTANCE					
The f	Collowing Acceptance/Inspection S					
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
The f	Collowing Acceptance/Inspection S	chedule was added	for CLIN 2002:			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY		
	Destination	Government	Destination	Government		
The f	Collowing Accontance/Inspection S	abadula was addad	for CLIN 2002			
The I	ollowing Acceptance/Inspection S INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY		
	Destination	Government	Destination	Government		
The f	ollowing Acceptance/Inspection S INSPECT AT	chedule was added INSPECT BY	for CLIN 2004: ACCEPT AT	АССЕРТ ВҮ		
	Destination	Government	Destination	Government		
The f	Collowing Acceptance/Inspection S	chedule was added	for CLIN 2005:			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY		
	Destination	Government	Destination	Government		
The f	Collowing Acceptance/Inspection S	abadula was addad	for CLIN 2006.			
The I	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY		
	Destination	Government	Destination	Government		
The f	Collowing Acceptance/Inspection S					
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government		
		Sovermient	Destinution	Covernment		

## TABLE OF CONTENTS

The Table of Contents has changed from:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles	1	03-SEP-2020
	Syringe Delivery		
	Schedule Template		

to:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles	1	03-SEP-2020
	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production	1	15-DEC-2020
	Shedule		

(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE O	F PAGES
			Y		1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	O.(If applica	ible)
P00006	30-Dec-2020	SEE SCHEDULE				
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (If other than item 6)	CO	DE		
USACONTRACTING CMD-APGW911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, Sta	ate and Zip Code)	9A. AMENDM	ENT OF SOL	ICITATIO	N NO.
GOLDBELT SECURITY LLC (b) (c) 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904	· · ·	. /	9B. DATED (S	EE ITEM 11)		
			X 10A. MOD. OF W911SR20C0	059		<b>√</b> 0.
			10B. DATED (S	SEE ITEM 13	)	
CODE 705P8	FACILITY COD		X \$1-Aug-2020			
		PLIES TO AMENDMENTS OF SOLICI	(	<u> </u>		
The above numbered solicitation is amended as set forth	in Item 14. The hour and d	ate specified for receipt of Offer	is extended,	is not extend	led.	
Offer must acknowledge receipt of this amendment prior	-	-	-	c 1 1		
<ul> <li>(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a r</li> </ul>	-					
RECEIVED AT THE PLACE DESIGNATED FOR TH						
REJECTION OF YOUR OFFER. If by virtue of this ame						
provided each telegram or letter makes reference to the se		it, and is received prior to the opening hour and dat	e specified.			
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
-		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify au	thority) THE CHANGES SET FORTH IN	N ITEM 14 ARE MA	DE IN THE		
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORTH				s changes in pa	aying	
X C. THIS SUPPLEMENTAL AGREEMENT IS I 52-212-4(c)	ENTERED INTO PURS	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and an	uthority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	copies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: (b) (6) See SF 30 - Block 14 Continuation Page	CATION (Organized b	y UCF section headings, including solicit	ation/contract subjec	t matter		
Except as provided herein, all terms and conditions of the docu	ment referenced in Item 0.4	or 10A as heretofore changed remains unchanged	and in full force and effect			
15A. NAME AND TITLE OF SIGNER (Type or p			NTRACTING OFFIC		rint)	
(b) (6)	-,	(b) (6)	/1 > /	6)	,	
<sup>1</sup> (b) (6)	15C. DATE SIGNEI			<u> </u>	. DATE S	GNED
	12/31/2020	(b) (6)				
(Signature of person authorized to sign) EXCEPTION TO SF 30		(Signature of Contracting Off	<i>,</i>		DM 20 /P	av 10 02)
ADDOLIED DV OID ( 11 04	2	30-105-04	51.	ANDARD FO	IVI 20 (R	.v. 10-83)



#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: <u>P00006</u> The purpose of this modification is to:

1) Add (b) (4) as an approved manufacturer.

- 1) Add (b) (4) 2) Change CLIN 2007 as follows:
  - a. Change the unit from "each" to "job".
  - b. Change the unit price from (b) (
  - c. Change the quantity from (b) (4
  - d. Change the Labor Schedule rate from (b) (4)

All other terms and conditions remain unchanged.

### SECTION SF 1449 - CONTINUATION SHEET

#### SUPPLIES OR SERVICES AND PRICES

#### CLIN 2007

The CLIN extended description has changed from:

This CLIN shall be used for air freight with a ceiling value for all anticipated flights. The Government will not be obligated to pay the Contractor anyamount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight-forwarding agent in order to invoice against this CLIN. The Contractor shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.



#### To:

This CLIN shall be used for air freight with a ceiling value for all anticipated flights. The Government will not be obligated to pay the Contractor anyamount in excess of the ceiling price in the Schedule. Costs charged to this CLIN will not include profit, G&A, or any cost other than the actual cost incurred per flight. The contractor must present actual invoices from air carriers or freight-forwarding agent in order to invoice against this CLIN. The Contractor

shall contact the Contracting Officer prior to incurring any expense against this T&M CLIN if that expense will exceed the Contractor's proposed rate for air freight.



The pricing detail quantity has decreased by (b) (4) The unit price amount has increased by (b) (4) The unit of issue has changed from Each to Job. The cost constraint NTE has been added.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 2007 has been changed from:



(End of Summary of Changes)

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		1. CONTRACT	ID CODE	PAGE O	F PAGES
				Y		1	9
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT N	IO.(Ifapplic	able)
P00007	16-Feb-2021	SEE SCHEDULE					
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (If other than item 6)		COI	DE		
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6					
				9A. AMENDMI	ENT OF SOL	ICITATI	ON NO
8. NAME AND ADDRESS OF CONTRACTOR ( GOLDBELT SECURITY LLC 10(0) 603 PLLOT HOUSE DR STE 400	No., Street, County, S	tate and Zip Code)		9B. DATED (SE			
NEWPORT NEWS VA 23606-1904			Х	10A. MOD. OF W911SR20C00	CONTRACT	/ORDER	NO.
				10B. DATED (			
CODE 705P8	FACILIT Y COD	Е	Х	31-Aug-2020		·	
11. '	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC		TIONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	late specified for receipt of Offer	i	s extended,	is not extend	ded.	
Offer must acknowledge receipt of this amendment prior	•			0			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re		t; (b) By acknowledging receipt of this amendme nd amendment numbers FAILURE OF YOUR A					
RECEIVED AT THE PLACE DESIGNATED FOR TH					0 22		
REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s					ter,		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule							
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITH					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	thority) THE CHANGES SET FORTH	IN I'	ΓEM 14 ARE M	IADE IN TH	Е	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes in	paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS 52212-4(c)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor is not,	is required to sign	n this document and return	cop	ies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: (5) (6)	CATION (Organized	by UCF section headings, including solic:	itatio	on/contract subje	ect matter		
See SF 30 - Block 14 Continuation Page.	_						
Except as provided herein, all terms and conditions of the do			-			•	
15A, NAME AND TITLE OF SIGNER (Type or (b) (6)	Drint)	16A. NAME AND TITLE OF CO (b) (6)	IN T R	ACTING OFFI	_ЕК (Туре о	r print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		RICA		16C	. DATE S	JGNED
(Signature of person authorized to sign)		B (b) (6) (Signature of Contracting Off	ticer		16	-Feb-202	1
EXCEPTION TO SF 30	1	30-105-04			NDARD FO	RM 30 (R	ev. 10-83)

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

### SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00007

The purpose of this modification [P00007] is to:

- Add (b) (4) combination units;
   Add funding for the additional units and related airfare; and,
- 3. Revise the delivery schedule and extend the period of performance from (b) (4) as noted in the attachment dated 09 February 2021.

On a weekly basis, starting on 16 February 2021, GBS shall provide prospectively its projection of delivery totals for the upcoming week for this contract. GBS's weekly projection for deliveries shall include any and all potential or known disruptions to delivery schedules. Contractor's weekly projection shall be due in writing from the contractor to the Contracting Officer no later than each Monday prior to each upcoming week's deliveries.

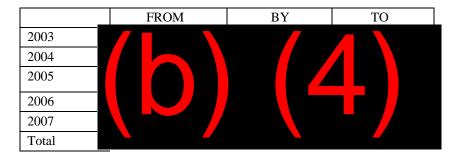
In accordance with the mutually-agreed upon change in priority for the brain needle/syringe combination unit, the contractor has agreed to increase the quantity by (b) (4) combination units. The Contract Line Item Numbers (CLINs) are changed to reflect these additions.

CLIN	Description	Quantity	Price	Ext. Price
2001				
2002				
2003				
2004				
2005				
2006				
Product Total				
2007				
<b>Contract Total</b>				
TO:				
CLIN				
2001				
2002				
2003				
2004				
2005				
2006				

FROM:

Product Total		
2007		
Contract Total		

Funding is hereby added for the additional 45 million units:





Except as provided herein, all other terms and conditions remain in full force and effect.

### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

### SUPPLIES OR SERVICES AND PRICES

**CLIN 2003** 

The pricing detail quantity has increased by (b) (4) The total cost of this line item has increased by (b) (4)

#### **CLIN 2004**

The pricing detail quantity has increased by (b) (4) The total cost of this line item has increased by (b) (4)

### CLIN 2005

The pricing detail quantity has increased by (b) (4)

The total cost of this line item has increased by (b) (4)

#### CLIN 2006

The pricing detail quantity has increased by (b) (4) The total cost of this line item has increased by (b) (4)

#### CLIN 2007

The unit price amount has increased by (b) (4) The total cost of this line item has increased by (b) (4)

## ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4)

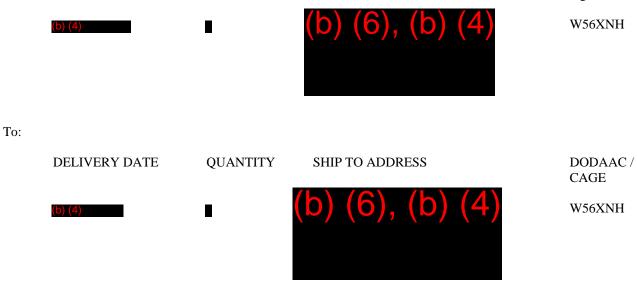
## CLIN 2003:

AA: 0212020202120400000664643255 GFEBS001158555800003) was increased (b) (4)	S.0074658.5.2	6100.9000021001 A5XAH (CIN
CLIN 2004:		
AA: 0212020202120400000664643255 GFEBS001158555800004) was increased by (b) (4	S.0074658.5.2	6100.9000021001 A5XAH (CIN
CLIN 2005:		
AA: 0212020202120400000664643255 GFEBS001158555800005) was increased by (b) (4	S.0074658.5.2	6100.9000021001 A5XAH (CIN
CLIN 2006:		
AB: 0212021202220400000665654255 GFEBS001158555800006) was increased by (b) (4	S.0074658.5.2.1	6100.9000021001 A5XAH (CIN
CLIN 2007:		
AC: 0212020202120400000664643255 GFEBS001158555800007) was increased by (b) (4	S.0074658.5.16	6100.9000021001 A5XAH (CIN
DELIVERIES AND PERFORMANCE		
The following Delivery Schedule item for CLIN (	0021 has been changed	l from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE

W911SR20C0059 P00007 Page 5 of 9

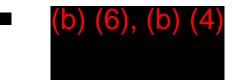


The following Delivery Schedule item for CLIN 2001 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
The fol	lowing Delivery Schedule ite	em for CLIN 2002 h	nas been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH

10:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
The fol	lowing Delivery Schedule it	em for CLIN 2003	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
10.				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
The fol	lowing Delivery Schedule it	em for CLIN 2004	has been changed from:	
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
10.	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

To:



W56XNH

The following Delivery Schedule item for CLIN 2005 has been changed from:

(b) (4)

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	(b) (4)		(b) (6), (b) (4)	W56XNH	
To:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	(b) (4)		(b) (6), (b) (4)	W56XNH	
The fol	The following Delivery Schedule item for CLIN 2006 has been changed from:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	(b) (4)		(b) (6), (b) (4)	W56XNH	
To:					
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE	
	(b) (4)		(b) (6), (b) (4)	W56XNH	

The following Delivery Schedule item for CLIN 2007 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (6), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	•	(b) (6), (b) (4)	W56XNH

## TABLE OF CONTENTS

The Table of Contents has changed from:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles	1	03-SEP-2020
	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production	1	15-DEC-2020
	Shedule		

#### to:

# Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRLs	4	17-AUG-2020
Attachment 1	JPEO - ACC Needles	1	03-SEP-2020
	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production	1	15-DEC-2020
	Shedule		
Attachment 3	Delivery and Production		09-FEB-2021
	Schedule		

W911SR20C0059 P00007 Page 9 of 9

(End of Summary of Changes)

