AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1. CONTRACT ID C	CODE	PAGE OF PAGES		
	THO WINDOW				1 5		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.1	PROJECT N	NO.(Ifapplicable)		
P00005	09-Dec-2020	SEE SCHEDULE					
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (Ifother than item 6)	CODE				
USA CONTRACTING CMD-APG W911SR 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, S	State and Zip Code)	9A. AMENDMEN	T OF SOL	LICITATION NO.		
GOLDBELT SECURITY LLC [5] (6) 603 PILOT HOUSE DR STE 400	•		9B. DATED (SEE	ITEM 11)		
NEWPORT NEWS VA 23606-1904			X 10A. MOD. OF CO W911SR20C0060	ONTRACT	Γ/ORDER NO.		
			10B. DATED (SE	E ITEM 1	13)		
CODE 705P8	FACILITY COD	'L	X 31-Aug-2020				
		PPLIES TO AMENDMENTS OF SOLIC					
The above numbered solicitation is amended as set fort	n in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exten	ded.		
Offer 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 returningcopies 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. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA	ATA (II required)						
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify at	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE MAI	DE IN TH	ΙΕ		
B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORT				changes in	paying		
X C. THIS SUPPLEMENTAL AGREEMENT IS 52.212-4(c)	EENTERED INTO PU	IRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return1	copies to the issuing of	ffice.			
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: (b) (6) See SF 30 - Block 14 Continuation Except as provided herein, all terms and conditions of the d	ocument referenced in Items	9A or 10A, as heretofore changed, remains unchan	ged and in full force and effe	ect.	or print)		
15A. NAME AND TITLE OF SIGNER (Type or (b) (6)	print)	16A. NAME AND TITLE OF CONDICE /CONTRACTING OFFICER TEL: [D][6]	NTRACTING OFFICEI	К (Туре о	or print)		
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNEI		. , . ,		C. DATE SIGNED 3-Dec-2020		
(Signature of person authorized to sign)	`	(Signature of Contracting Off	icer)	_ "	, 200 2020		

DODAAC /

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: P00005

Modification Narrative – P00005

The purpose of this modification is to extend the period of performance (PoP) to (b) (4) Due to an adiministrative error, this extension was omitted from the previous modification.

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

OUANTITY

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

DELIVERY DATE

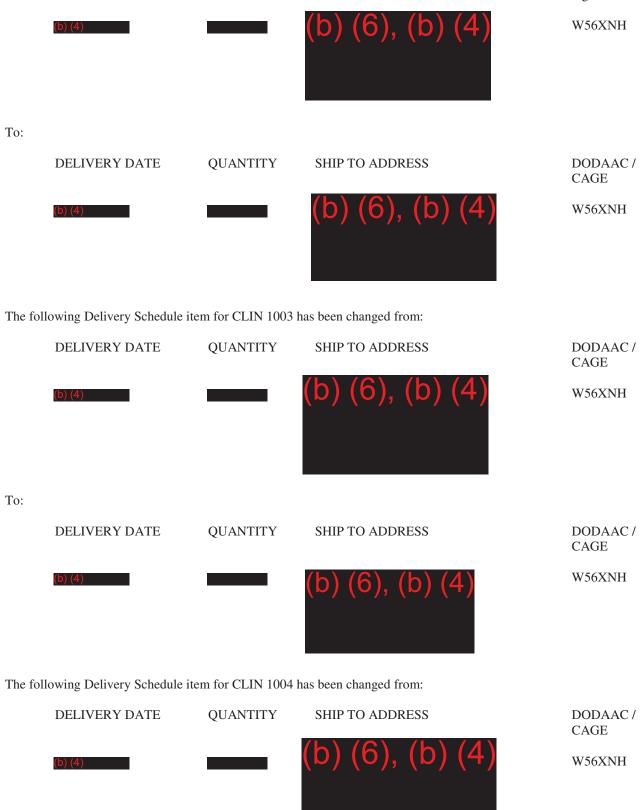
The following Delivery Schedule item for CLIN 1001 has been changed from:

	DELIVERT DATE	QUARTITI	SIII 10 ADDRESS	CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)		(b) (6), (b) (4)	W56XNH

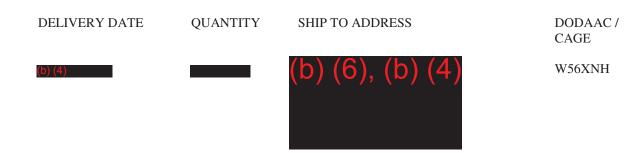
SHIP TO ADDRESS

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE



To:



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



To:



The following Delivery Schedule item for CLIN 1006 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

W56XNH

(b) (6), (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOI	LICIT	ATION/MODIF	TICATION OF CONTRACT		1. CONTRACT	ID CO	DE	PAGE OF PAGES
								1 17
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 17-Dec-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PR	OJECT I	NO.(Ifapplicable)
6. ISSUED BY	CODE	W911SR	7. ADMINISTERED BY (Ifother 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					
8. NAME AND ADDRESS OF CONTRA	ACTOR	(No., Street, County, S	State and Zip Code)		9A. AMENDMI	ENT (OF SOI	LICITATION NO.
GOLDBELT SECURITY LLC D (G) 603 PILOT HOUSE DR STE 400					9B. DATED (SI	EE IT	EM 11	.)
NEWPORT NEWS VA 23606-1904				Х	10A. MOD. OF W911SR20C00	CON 60	TRAC	T/ORDER NO.
CODE 705P8		FACILITY COL	DE		10B. DATED (31-Aug-2020	SEE I	TEM	13)
	11.		PPLIES TO AMENDMENTS OF SOLIC	CITA	TIONS			
The above numbered solicitation is amended	d as set fort	h in Item 14. The hour and	date specified for receipt of Offer	i	is extended,	is r	not exten	nded.
(a) By completing Items 8 and 15, and return or (c) By separate letter or telegramwhich in RECEIVED ATTHE PLACE DESIGNATI REJECTION OF YOUR OFFER. If by virtu	ning ncludes a r ED FOR TI ue ofthis an ence to the	copies of the amendment eference to the solicitation of HE RECEIPT OF OFFERS mendment you desire to chat solicitation and this amend	ified in the solicitation or as amended by one of that; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR APRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may blument, and is received prior to the opening hour a	nt on CKN MA' e mad	each copy of the off OWLEDGMENT? Y RESULT IN e by telegramor let	ГО ВЕ	nitted;	
See Schedule	I ION D	ATA (II Tequired)						
			O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE					
A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITE		JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN I	ΓEM 14 ARE M	IADE	IN TH	ΗE
office, appropriation date, etc.) SI	ET FORT	TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FAI			as cha	nges in	paying
X C. THIS SUPPLEMENTAL AGREED 52.212-4(C)	MENT IS	SENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modifica	ition and	authority)						
E. IMPORTANT: Contractor i	s not,	x is required to sig	n this document and return 1	cop	ies to the issuing	goffic	e.	
where feasible.) Modification Control Number: See SF 30 - Block 14 Continuation Pa	(6) ge.		by UCF section headings, including solices by UCF section headings, including solices and the section headings and section headings.				ntter	
15A. NAME AND TITLE OF SIGNER			16A. NAME AND TITLE OF CO	_			Туре	or print)
(b) (6)			(b) (6) / CONTRACTING OFFICER		EMAIL: (b) (6)			ı
¹⁵ (b) (6)		15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA				C. DATE SIGNED
(Signature of person authorized to	sign)	12/17/2020	(Signature of Contracting Of	ficer)		- 17	7-Dec-2020

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

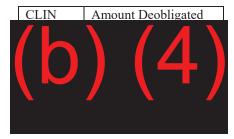
SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00006

The purpose of this modification 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 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 freightforwarding agents 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. A Firm Fixed Price (FFP) CLIN for all units arriving between (b) (4) which will be priced at the fully-loaded and originally-proposed prices of (b) (4) and,
 - d. An FFP CLIN with the newly-agreed upon price for the combination units delivered between by (4) at (b) (4) needle/syringe combination unit.

The CLINs will be established as follows:

CLIN	Description	Unit Cost	Quantity	Total Cost
1001				
1002				
1003				
1004				
1005				
1006				
1007				

- 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:





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 (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)

CI	LIN 1005 The pricing detail quanti The total cost of this line				_	
CI	LIN 1006 The pricing detail quanti The total cost of this line				_	
CI	LIN 2001 is added as follow	vs:				
ITEM NO 2001	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE		AMOUNT
	PURCHASE REQUEST 1 PSC CD: 6515	NUMBER: 001158	35896			
				NET AMT		(b) (4)
	ACRN AA CIN: GFEBS0011585896	00001				(b) (4)

CLIN 2002 is added as follows:

W911SR20C0060 P00006 Page 6 of 17

ITEM NO 2002	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE	-	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	35896			
	ACRN AA CIN: GFEBS00115858960	00002		NET AMT	(b) (
C	LIN 2003 is added as follow	rs:				
ITEM NO 2003	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE	-	AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	5896			
	ACRN AA CIN: GFEBS00115858960	00003		NET AMT	(b) (

CLIN 2004 is added as follows:

W911SR20C0060 P00006 Page 7 of 17

ITEM NO 2004	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE		AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	35896			
				NET AMT		(4)
	ACRN AA CIN: GFEBS00115858960	00004			(6)	(4)
C	LIN 2005 is added as follow	rs:				
ITEM NO 2005	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE		AMOUNT
	PURCHASE REQUEST N PSC CD: 6515	NUMBER: 001158	35896			
				NET AMT		(4)
	ACRN AA CIN: GFEBS00115858960	00005			(6)	(4)

CLIN 2006 is added as follows:

ITEM NO 2006	SUPPLIES/SERVICES (b) (4)	QUANTITY (b) (4)	UNIT	UNIT PRICE	AMOUNT
	PURCHASE REQUEST 1 PSC CD: 6515	NUMBER: 00115	85896		
				_	
				NET AMT	(b) (4)
	ACRN AA CIN: GFEBS0011585896	00006			(b) (4)
C	LIN 2007 is added as follov	vs:			
ITEM NO 2007	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Time and Materials for Air T&M This CLIN shall be used f flights. The Government vin excess of the ceiling prinot include profit, G&A, of The contractor must prese forwarding agents in orde contact the Contracting O CLIN if that expense will LABOR SCHEDULE	for air freight with will not be obligated in the Schedule or any cost other that actual invoices in to invoice against fficer prior to incu	ed to pay the Ce. Costs charge an the actual from air carriest this CLIN. Turring any expenses	Contractor any amount ged to this CLIN will cost incurred per flight. ers or freight- The Contractor shall ense against this T&M	
	FOB: Destination PURCHASE REQUEST 1 VENDOR PART NR: Air PSC CD: 6515		85896		
			TOT ES	ΓΙΜΑΤΕD PRICE CEILING PRICE	(b) (4)
	ACRN AA			CLILING I MCE	(b) (4)

CIN: GFEBS001158589600007

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)

SUBCLIN 100101:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200045) was decreased by (b) (4)

SUBCLIN 100201:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200046) was decreased by (b) (4)

SUBCLIN 100301:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200047) was decreased by (b) (4)

SUBCLIN 100401:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200048) was decreased by (b) (4)

SUBCLIN 100501:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200049) was decreased by (b) (4)

SUBCLIN 100601:

AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN

GFEBS001154410200050) was decreased by (b) (4)

CLIN 2001:

Funding on CLIN 2001 is initiated as follows:

ACRN: AA

CIN: GFEBS001158589600001

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: GFEBS001158589600002

Acetrg Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

CLIN 2003:

Funding on CLIN 2003 is initiated as follows:

ACRN: AA

CIN: GFEBS001158589600003

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

CLIN 2004:

Funding on CLIN 2004 is initiated as follows:

ACRN: AA

CIN: GFEBS001158589600004

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase: (b) (4)

Total: (b) (4)

Cost Code: A5XAH

CLIN 2005:

Funding on CLIN 2005 is initiated as follows:

ACRN: AA

CIN: GFEBS001158589600005

Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001

Increase:(b) (4)

Total: (b) (4)

CAGE

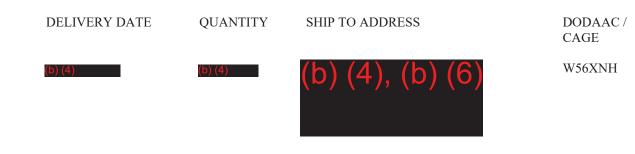
W56XNH

Cost Code: A5XAH CLIN 2006: Funding on CLIN 2006 is initiated as follows: ACRN: AA CIN: GFEBS001158589600006 Acctng Data: 0212020202120400000664643255 6100.9000021001 S.0074658.5.2 Increase: (b) (4) Total: (b) (4) Cost Code: A5XAH CLIN 2007: Funding on CLIN 2007 is initiated as follows: ACRN: AA CIN: GFEBS001158589600007 Acctng Data: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 Increase: (b) (4) Total: (b) (4) Cost Code: A5XAH **DELIVERIES AND PERFORMANCE** The following Delivery Schedule for CLIN 0023 has been added: **DELIVERY DATE** SHIP TO ADDRESS QUANTITY DODAAC / CAGE N/A (b) FOB: Destination The following Delivery Schedule item for CLIN 1001 has been changed from: DELIVERY DATE DODAAC / QUANTITY SHIP TO ADDRESS

(b) (4)

To:

The following Delivery Schedule item for CLIN 1002 has been changed from:



To:

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

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

W56XNH

DODAAC / CAGE

W56XNH

DELIVERY DATE



SHIP TO ADDRESS

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

QUANTITY

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE**

(b) (b) (4)

W56XNH

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

SHIP TO ADDRESS **DELIVERY DATE** QUANTITY DODAAC / CAGE

(b) (4) (b) (4)

W56XNH

To:

DELIVERY DATE QUANTITY DODAAC / SHIP TO ADDRESS CAGE

W56XNH (b) (b) (4)

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

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC / CAGE

(b) (4)
(b) (4)
(b) (4)
(b) (6)
W56XNH

To:

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC / CAGE

(b) (4)
(b) (4), (b) (6)
W56XNH

The following Delivery Schedule for CLIN 2001 has been added:

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC / CAGE

(b) (4)
(b) (4), (b) (6)
W56XNH

The following Delivery Schedule for CLIN 2002 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 2003 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

(b) (4) (b) (4), (b) (6)

W56XNH

The following Delivery Schedule for CLIN 2004 has been added:

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC / CAGE

(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) (6)
W56XNH

The following Delivery Schedule for CLIN 2006 has been added:

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC / CAGE

(b) (4)
(b) (4), (b) (6)
W56XNH

The following Delivery Schedule for CLIN 2007 has been added:

DELIVERY DATE
QUANTITY
SHIP TO ADDRESS
DODAAC /
CAGE

(b) (4)
W56XNH

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 2001:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2002:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2003:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2004:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2005:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2006:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for CLIN 2007:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

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 09-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	09-SEP-2020
	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production		15-DEC-2020
	Schedule		

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES 1 3
		L. DEGLYGOVENOVENOVENOVENOVENOVENOVENOVENOVENOVEN		L nn o mom.	<u> </u>
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 30-Dec-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT N	NO.(If applicable)
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (If other than item 6)	COI	DE	
USACONTRACTING CMD-APGW911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
0 MANG AND ADDRESS OF CONTRACTOR	N. G G . G.	17' 6 1)	I OA AMENDMI	ENT OF SOI	ICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (GOLDBELT SECURITY LLC (b) (6) 603 PILOT HOUSE DR STE 400	No., Street, County, St	ate and Zip Code)	9B. DATED (SI		
NEWPORT NEWS VA 23606-1904			X 10A. MOD. OF W911SR20C0	CONTRACT 060	ORDER NO.
			10B. DATED (S	SEE ITEM 13)
CODE 705P8	FACILITY COD		X \$1-Aug-2020		
		PPLIES TO AMENDMENTS OF SOLICI			
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 exten	ded.
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 re 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	copies of the amendment eference to the solicitation at E RECEIPT OF OFFERS P Indment you desire to change	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A RIOR TO THE HOUR AND DATE SPECIFIED an offer already submitted, such change may be may	ent on each copy of the off CKNOWLEDGMENT TO MAY RESULT IN ade by telegram or letter,		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
13. THIS ITE	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS.		
		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/O office, appropriation date, etc.) SET FORTH	H IN ITEM 14, PURSU	JANT TO THE AUTHORITY OF FAR		changes in p	aying
χ C. THIS SUPPLEMENTAL AGREEMENT IS I 52.212-4(c)	ENTERED INTO PURS	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and at	nthority)				
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: See SF 30 - Block 14 Continuation Page	CATION (Organized b	y UCF section headings, including solicit	ation/contract subject	matter	
Except as provided herein, all terms and conditions of the docu			and in full force and effect NTRACTING OFFIC		orint)
15A. NAME AND TITLE OF SIGNER (Type or p (b) (6)	rint)	16A. (b) (6) TEL: (b) (6)	EMAIL: (b) (6)	ER (1 ype or p	иші)
15B, CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNEI	(1) (0)	(2) (3)	160	C. DATE SIGNED
(Signature of person authorized to sign)	12/31/2020	B (b) (6) (Signature of Contracting Off	<u></u>		
EXCEPTION TO SF 30	1	30-105-04		ANDARD FO	ORM 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: P00007

The purpose of this modification is to:

- 1) Add (b) (4) as an approved manufacturer.
- 2) Change CLIN 2007 as follows:
 - a. Change the unit from "each" to "job".
 - b. Change the unit price from (b) (4)
 - c. Change the quantity from
 - 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 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 agents 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 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 agents 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.



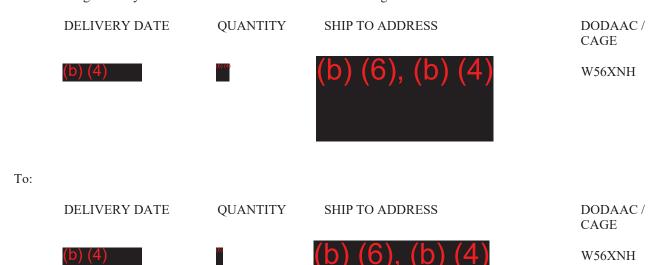
The pricing detail quantity has decreased by (b) (4)

The unit price amount has increased by (b) (4)

The unit of issue has changed from Each to Job.

DELIVERIES AND PERFORMANCE

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



(End of Summary of Changes)

AMENDMENT OF SOLIC	1. CONTRACT Y	ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 16-Feb-2021	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	ı	5. PROJECT1	NO.(Ifapplicable)
6. ISSUED BY CODE	W911SR	7. ADMINISTERED BY (Ifother than item 6)	COl	DE	
USA CONTRACTING CMD-APG W911SR EDGEWOOD CONTRACTING DIVISION 8456 BRIGADE STREET BLDG E4215 ABERDEEN PROVING GROUND MD 21010-5401		See Item 6			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
GOLDBELT SECURITY LLC (b) (6) 603 PILOT HOUSE DR STE 400 NEWPORT NEWS VA 23606-1904			9B. DATED (S	EE ITEM 11)
		>	W9113120C00		
CODE 705P8	FACILITY CO	DE >	10B. DATED (31-Aug-2020	(SEE ITEM 1	13)
COSE 1001 U		APPLIES TO AMENDMENTS OF SOLIC	•		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED ATTHE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of the provided each telegramor letter makes reference to 12. ACCOUNTING AND APPROPRIATION	prior to the hour and date specopies of the amendments a reference to the solicitation R. THE RECEIPT OF OFFERS is amendment you desire to chithe solicitation and this amen	cified in the solicitation or as amended by one of the nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be dment, and is received prior to the opening hour and	on each copy of the of KNOWLEDGMENT MAY RESULT IN made by telegramor le	ТО ВЕ	ded.
See Schedule			/onn=n=		
IT M	ODIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN ITE	M 14.	AADE IN TI	IE
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10		audionty) The Changes Set FORTH II	N II EM 14 ARE N	TADE IN 11	IE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET FO	ORTH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR		as changes in	paying
52.212-4(c)	I ISENTERED INTO I	UKSCANT TO ACTITION IT TO I.			
D. OTHER (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return c	opies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: (b) (6) See SF 30 - Block 14 Continuation Page. Except as provided herein, all terms and conditions of the second seco					
15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CON			or print)
		TEL: (b) (6)		,	
15B CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNE	^{16R} _{BY} (b) (6)			C. DATE SIGNED 6-Feb-2021
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)		, , GD-ZUZ I

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: P00008

The purpose of this modification [P00008] is to:

- Decrement the contract to remove (b) (4) combination units;
 Deobligate funding for the (b) (4) combination units and related airfare; and,
 Revise the delivery schedule and update the period of performance from (b) (4) noted in attachment 3 dated 03 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. The 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 (b) (4) combination unit, the contractor has agreed to deobligate (b) (4) from this contract. The Contract Line Item Numbers (CLINs) are changed to reflect these changes.

FROM:

CLIN	Description	Quantity	Price	Ext. Price	Due
2001					
2002					
2003					
2004					
2005					
2006					
Product Total			`		
2007					
Contract Total					

TO:

CLIN	Description	Quantity	Price	Ext Price	Due
2001					
2002					
2003					
2004					
2005					





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 decreased by (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 2003

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

CLIN 2004

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

CLIN 2005

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

CLIN 2006

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

CLIN 2007

The unit price amount has decreased by (b) (4)

DODAAC / CAGE

The total cost of this line item has decreased 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 decreased by (b) (4) CLIN 2003: 6100.9000021001 A5XAH (CIN AA: 0212020202120400000664643255 S.0074658.5.2 GFEBS001158589600003) was decreased by (b) (4) CLIN 2004: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001158589600004) was decreased by (b) (4) CLIN 2005: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001158589600005) was decreased by (b) (4 CLIN 2006: AA: 0212020202120400000664643255 S.0074658.5.2 6100.9000021001 A5XAH (CIN GFEBS001158589600006) was decreased by (b) (4 CLIN 2007: AA: 0212020202120400000664643255 6100.9000021001 A5XAH (CIN S.0074658.5.2 GFEBS001158589600007) was decreased by (b) (4)

DELIVERIES AND PERFORMANCE

DELIVERY DATE

The following Delivery Schedule item for CLIN 0023 has been changed from:

QUANTITY

	(b) (4)	I	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

N/A

FOB: Destination

SHIP TO ADDRESS

W56XNH

W56XNH

W56XNH

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

DELIVERY DATE SHIP TO ADDRESS QUANTITY DODAAC / CAGE

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE W56XNH

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE**

The following Delivery Schedule item for CLIN 2003 has been changed from:

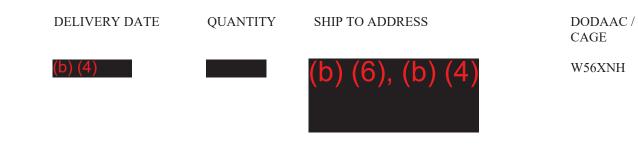
DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE**

W56XNH

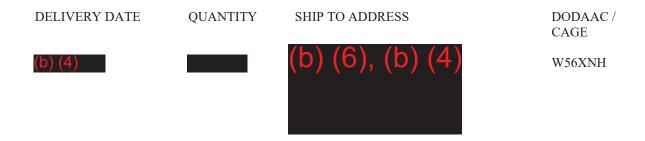


To:

The following Delivery Schedule item for CLIN 2006 has been changed from:



To:



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

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

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

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	09-SEP-2020
	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production	ı	15-DEC-2020
	Schedule		

to:

Exhibit/Attachment Table of Contents

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	Syringe Delivery		
	Schedule Template		
Attachment 2	Delivery and Production		15-DEC-2020
	Schedule		
Attachment 3	Delivery and Production	1	09-FEB-2021
	Schedule		

(End of Summary of Changes)

