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OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. 47	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Block 12		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	PS31-MEF	7. ADMINISTERED BY (If other than Item 6) A. Carol Terrell 256-544-6710 azona.c.terrell@nasa.gov		CODE PS31-MEF	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812			AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Coastal International Securities, Inc. Attn: Mr. John Vitale 7025 Newington Road Lorton, VA 22079			(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)
N/A

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 the parties. See Note 1
	D. OTHER PURSUANT TO THE AUTHORITY OF FAR 43.103(b)(3)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 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 :	\$30,744,270.00	\$4,189,993.50	\$4,926,764.50	\$31,664,968.00
Amt Associated w/ Admin Errors:	(\$ 291,490.00)	\$1,182,323.50	\$ 0.00	\$ 0
Revised Total:	\$30,452,780.00	\$5,372,316.50	\$4,926,764.50	\$31,644,968.00

Note 1: This modification corrects inadvertent mathematical errors on the SF 30 of previous modifications. It does not change contract values included in the change pages associated with these modifications.

Note 2: The ID/IQ maximum quantity (\$5,372,316.50) includes the T.O. value from H-35004D (\$1,182,323.50) and ID/IQ Extension CLIN 6, 7, 8, & 9 against Delivery Order H-34723D. The ID/IQ Summation of T.O. NTE Values includes the T.O. value from H-35004D (\$1,182,323.50) and the value of the T.O.s issued against ID/IQ Extension CLIN 6, 7, 8, & 9 (\$3,744,441). Incremental funding is provided for the Firm-Fixed Price (FFP) plus all task orders issued pursuant to Clause 2a of Delivery Order H-34723D for the extension period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Curtis L. Wrenn Jr. President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) A. Carol Terrell Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

FFP Lump Sum/ID/IQ Max Value Summary

	FFP Lump Sum Value (Base – Opt 4)	ID/IQ Max Value (Base – Opt 4)	FFP Lump Sum Value (Ext. Base – Opt 3)	ID/IQ Max Value (Ext. Base – Opt 3)
Previous	\$23,150,131.00	\$1,182,323.50	\$30,744,270.00	\$4,189,993.50
This Action	\$0	\$0	(\$291,000.00)	\$1,182,323.50
Revised Total	\$23,150,131.00	\$1,182,323.50	\$30,452,780.00	\$5,372,316.50

The purpose of this modification is to correct administrative errors in the FFP and IDIQ values in Block 14 of the SF30 that were cumulatively made during previous modifications. These corrections do not change the original negotiated value of the delivery order. The following errors were inadvertently made in Modifications 35 – 46 and are corrected as follows.

(1) A typographical error in the ID/IQ value in Modification 35 resulted reflection of a value \$30,001 below the correct amount. This incorrect amount was reflected in the ID/IQ Maximum Quantity through Modification 40. The amount is therefore increased from \$1,658,024.50 to \$1,688,025.50 as reflected in Attachment 1.

(2) In Modification 41, an amount of \$1,502,635 was added to the FFP Lump Sum Value for the exercise of Option 1 and corresponding extension of the performance period instead of the correct amount of \$1,211,145. This error resulted in reflection of an excess of \$291,490 in the FFP Lump Sum Value. The amount is therefore decreased from \$28,315,749 to \$28,024,259 as reflected in Attachment 1.

(3) In Modification 41, an amount of \$168,567 was added to the ID/IQ Maximum Quantity for the exercise of Option 1 instead of the correct amount of \$622,651. This error resulted in an amount of \$484,084 (\$30,001 of this value was from the error made in Modification 35, see No. (1) above) below the correct ID/IQ Maximum Quantity. The amount is therefore increased from \$1,826,593 to \$2,310,676.50. The revised amount also reflects a \$1 increase due to the \$505,701 increase in Modification No. 35 being \$1 below the correct amount of \$505,702.

(4) In Modification 42, the FFP Lump Sum value was inadvertently revised to reflect the addition of \$143,525 for work associated with a Task Order. However, this amount should not have been reflected as an increase to the FFP Lump Sum value. Therefore, the amount is decreased from \$28,459,274 to \$28,024,259. This revised total is inclusive of all corrections delineated above. Since the errors in (3) above are corrected by this modification, no value increase is required for the T.O. issued in Modification 42.

(5) In Modification 43, an incorrect ID/IQ value of \$1,617,339 was reflected in lieu of the correct amount of \$2,310,676.50 (see No. (4) above). In addition, an amount of \$454,084 was added to the ID/IQ maximum in error. The ID/IQ amount is therefore increased from \$2,071,423 to \$2,310,676.50 to reflect the correct amount through Modification No. 43. This revised total is inclusive of all corrections delineated above. Since the errors in (3) above are corrected by this modification, no value increase to the Task Order is required in Modification 43.

(6) In Modification 44, an incorrect FFP Lump Sum value was reflected as a result of the errors in delineated in (4) above. Therefore, the FFP Lump Sum values for Modifications 44-46 are incorrect. In this modification, a correct amount of \$1,211,145 was added to an incorrect FFP Lump Sum value of \$28,459,274. Therefore, the amount is added to the correct FFP Lump Sum value of \$28,024,259 (see No. (4) above) to arrive at the correct total of \$29,235,404. This revised total is inclusive of all corrections delineated above.

(7) In Modification 44, an incorrect initial ID/IQ value of \$2,071,423 was reflected resulting from the errors occurring in Modification Nos. 35, 41, and 43. Therefore, the correct amount of \$1,530,820 was added to arrive at a total amount below the correct total. Therefore, the amount of \$3,841,496.50 is reflected to delineate the correct amount resulting from this change. This revised total is inclusive of all corrections delineated above.

(8) In Modification 45, an amount of \$29,670,419 was reflected as the FFP Lump Sum value in lieu of the correct amount of \$29,235,404 (see No. (6) above). Therefore, the amount is revised to \$29,235,404 as a result of the actions delineated above.

(9) In Modification 45, an amount of \$3,498,107 was reflected as the ID/IQ value in lieu of the correct amount of \$3,841,496.50 (see No. (7) above). Therefore, the amount is revised to \$3,841,496.50 as a result of the actions delineated above.

(10) In Modification 46, an incorrect FFP Lump Sum value was reflected as a result of the errors in delineated above. In this modification, a correct amount of \$1,217,376 was added to the incorrect FFP Lump Sum value of \$29,526,894. The amount of \$1,217,376 is therefore added to the correct FFP Lump Sum value of \$29,235,404 to arrive at the correct total of \$30,452,780. This revised total is inclusive of all corrections delineated above.

(11) In Modification 46, an incorrect initial ID/IQ value of \$2,659,173 was reflected resulting from the errors delineated above. Therefore, the correct amount of \$1,530,820 was added to the incorrect ID/IQ value of \$2,659,173. The amount of \$1,530,820 is therefore added to the correct ID/IQ value of \$3,841,496.50 to arrive at the correct total of \$5,372,316.50. This revised total is inclusive of all corrections delineated above.

Attachment 1
Administrative Changes in the FFP Lump Sum and ID/IQ Max Qty.

Mod No.	Value Reported on the Mod	Corrected Value
35	<i>IDIQ</i>	
	\$1,152,323.50 + \$ <u>505,701.00</u> \$1,658,024.50	\$1,182,323.50 + \$ <u>505,702.00</u> \$1,688,025.50
36	<i>IDIQ</i>	
	\$1,658,024.50 + \$ <u>0.00</u> \$1,658,024.50	\$1,688,025.50 + \$ <u>0.00</u> \$1,688,025.50
37	<i>IDIQ</i>	
	\$1,658,024.50 + \$ <u>0.00</u> \$1,658,024.50	\$1,688,025.50 + \$ <u>0.00</u> \$1,688,025.50
38	<i>IDIQ</i>	
	\$1,658,024.50 + \$ <u>0.00</u> \$1,658,024.50	\$1,688,025.50 + \$ <u>0.00</u> \$1,688,025.50
39	<i>IDIQ</i>	
	\$1,658,026.00 + \$ <u>0.00</u> \$1,658,026.00	\$1,688,025.50 + \$ <u>0.00</u> \$1,688,025.50
40	<i>IDIQ</i>	
	\$1,658,026.00 + \$ <u>0.00</u> \$1,658,026.00	\$1,688,025.50 + \$ <u>0.00</u> \$1,688,025.50
41	<i>FFP</i>	
	\$26,813,114.00 + \$ <u>1,502,635.00</u> \$28,315,749.00	\$26,813,114.00 + \$ <u>1,211,145.00</u> \$28,024,259.00
	<i>IDIQ</i>	
	\$1,658,026.00 + \$ <u>168,567.00</u> \$1,826,593.00	\$1,688,025.50 + \$ <u>622,651.00</u> \$2,310,676.50
42	<i>FFP</i>	
	\$28,315,749.00 + \$ <u>143,525.00</u> \$28,459,274.00	\$28,024,259.00 + \$ <u>0.00</u> \$28,024,259.00
	<i>IDIQ</i>	
	\$1,826,593.00 + \$ <u>0.00</u> \$1,826,593.00	\$2,310,676.50 + \$ <u>0.00</u> \$2,310,676.50
43	<i>FFP</i>	
	\$28,459,274.00 + \$ <u>0.00</u> \$28,459,274.00	\$28,024,259.00 + \$ <u>0.00</u> \$28,024,259.00

	<i>IDIQ</i>		
	\$1,617,339.00 + <u>\$ 454,084.00</u>	\$2,310,676.50 + <u>\$ 0.00</u>	\$2,071,423.00 \$2,310,676.50
44	<i>FFP</i>		
	\$28,459,274.00 + <u>\$ 1,211,145.00</u>	\$28,024,259.00 + <u>\$ 1,211,145.00</u>	\$29,670,419.00 \$29,235,404.00
	<i>IDIQ</i>		
	\$2,071,423.00 + <u>\$1,530,820.00</u>	\$2,310,676.50 + <u>\$1,530,820.00</u>	\$3,498,107.00 \$3,841,496.50
45	<i>FFP</i>		
	\$29,670,419.00 + <u>\$ 0.00</u>	\$29,235,404.00 + <u>\$ 0.00</u>	\$29,670,419.00 \$29,235,404.00
	<i>IDIQ</i>		
	\$3,498,107.00 + <u>\$ 0.00</u>	\$3,841,496.50 + <u>\$ 0.00</u>	\$3,498,107.00 \$3,841,496.50
46	<i>FFP</i>		
	\$29,526,894.00 + <u>\$ 1,217,376.00</u>	\$29,235,404.00 + <u>\$ 1,217,376.00</u>	\$30,744,270.00 \$30,452,780.00
	<i>IDIQ</i>		
	\$2,659,173.00 + <u>\$1,530,820.00</u>	\$3,841,496.50 + <u>\$1,530,820.00</u>	\$4,189,933.00 \$5,372,316.50