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OMB Approval #: 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF 1	PAGES 3
2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE 3-11-2008	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)		CODE PS31-MEF	
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		A. Carol Terrell 256-544-6710 azona.c.terrell@nasa.gov		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.	
Coastal International Securities, Inc. Attn: Mr. John Vitale 7025 Newington Road Lorton, VA 22079				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 FORTH IN ITEM 14
	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)(1),
	D. OTHER PURSUANT TO THE AUTHORITY OF FAR 43.103(a), Clause 7 Option to Extend the Term of this GSA Order and mutual agreement of the parties.

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.

	<u>FFP Lump Sum Amount</u>	<u>Max ID/IQ Qty</u>	<u>ID/IQ Summation of T.O. NTE Values</u>	<u>Sum Allotted</u>
Previous Amount :	\$31,691,672.00	\$6,946,696.50	\$6,373,246.54	\$34,719,944.00
Revised this mod:	\$ 24,568.68	\$ -0	\$ -0-	\$ -0-
Revised Total:	\$31,716,240.67	\$6,946,696.50	\$6,373,246.54	\$34,719,944.00

Note 2: The ID/IQ maximum quantity (\$6,946,697) includes the T.O. value from H-35004D (\$1,182,323.50) and ID/IQ Extension CLIN 6, 7, 8, 9, & 10 against Delivery Order H-34723D.

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 Original Signed by Curtis L. Wrenn, Jr. (Signature of person authorized to sign)	15C. DATE SIGNED 3-11-2008	16B. UNITED STATES OF AMERICA BY <u>Original Signed by A. Carol Terrell</u> (Signature of Contracting Officer)	16C. DATE SIGNED 3-11-2008

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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 4)	ID/IQ Max Value (Ext. Base – Opt 4)
Previous	\$23,150,131.00	\$1,182,323.50	\$8,541,541.00	\$5,764,373.00
This Action	\$ 0	\$ 0	\$ 24,568.68	\$ -0-
Revised Total	\$23,150,131.00	\$1,182,323.50	\$8,566,109.68	\$5,764,373.00

The purposes of this modification are to (1) definitize the Contractor’s proposal received by General Mail and electronic mail, to reflect the Contractor’s request for equitable adjustment as to the following:

(a) Adjustment for 0113 General Clerk III position, bringing it into conformity with the new wage determination Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)

(b) Adjustment for reclassification of 01310 Secretary I to Secretary III due to increase in scope of work for that position with additional responsibilities

And to (2) increase the contract value to reflect the definitization of the above request for equitable adjustment; 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)”, Paragraphs (a), (b) and (c) on Pages 5 & 6 (Mod 50) is revised, as delineated on the revised Pages 5 & 6 (Mod 51), to reflect the increase in the total firm-fixed price of the contract extension in Paragraph (a) from \$8,541,541.00 by \$24,568.68 to \$8,566,109.68 in Paragraph (b); to reflect the increase in the firm-fixed price of the contract extension (Base Extension; Opt 1; Opt 2; Opt 3; Opt 4) from \$8,541,541.00 by \$24,568.68 to \$8,566,109.68 and in Paragraph (c); to reflect the increase in Extension CLIN 5, Firm Fixed Price Amount from \$1,217,376 to \$1,241,944.68.

(2) As a result of the foregoing changes, the following pages are deleted and the corresponding pages are substituted/added. Changes are noted by a vertical line in the right column.

Clause (s) Changed	Pages Deleted	Pages Substituted/Added
Clause 1a	Pages 5 & 6 (Mod 50)	Pages 5 & 6 (Mod 51)

(3) All other terms and conditions of this contract remain unchanged.

SUPPLIES OR SERVICES AND PRICES/COSTS

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

A. The total firm-fixed price of this GSA order for the applicable period is as follows:

<u>ORDERING PERIOD</u>	<u>PERIOD COVERED</u>	<u>FIRM FIXED PRICE</u>
Base Period	08/06/02 - 08/31/02	\$3,282,198

B. If the Government exercises any of its options pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

<u>OPTION</u>	<u>PERIOD COVERED</u>	<u>FIRM FIXED PRICE</u>	<u>STATUS OF OPTIONS</u>
Option No. 1	09/01/02 – 08/31/03	\$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 \$8,566,109.68 .

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

<u>EXTENSION CLIN NUMBER</u>	<u>PERIOD COVERED</u>	<u>DESCRIPTION</u>	<u>FFP*</u>
EX CLIN 1; EX CLIN 2; EX CLIN 3; EX CLIN 4; EX CLIN 5	09/01/2006 thru 05/31/2008	Mission Services Base; Opt 1; Opt 2; Opt 3; Opt 4 (21 MOS)	\$8,566,109.68
EX CLIN 6; EX CLIN 7; EX CLIN 8; EX CLIN 9; EX CLIN 10; (See Clause 6b.)	09/01/2006 thru 05/31/2008	ID/IQ Summation of Task Orders Base; Opt 1; Opt 2; Opt 3; Opt 4	6,373,246.54

* Includes summation of all task order against H-34723D: (base period thru option 4);

(c) If the Government exercises any of its extension 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:

EXTENSION CLIN	OPTION	PERIOD COVERED	FIRM FIXED PRICE	STATUS OF OPTIONS
EXTENSION CLIN 2	Option No. 1	06/01/2007 thru 08/31/2007	\$1,211,145	exercised
EXTENSION CLIN 3	Option No. 2	09/01/2007 thru 11/30/2007	\$1,211,145	exercised
EXTENSION CLIN 4	Option No. 3	12/01/2007 thru 02/28/2008	\$1,238,892	exercised
EXTENSION CLIN 5	Option No. 4	03/01/2008 thru 05/31/2008	\$1,241,945	exercised

(End of Clause)

2. LIMITATION OF FUNDS (Effective through August 31, 2006)

(a) Of the total price of the services identified as FFP, the sum of \$23,150,131 is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTTMENT OF FUNDS

<u>Date</u>	<u>Amounts</u>
N/A	\$ - 0 -

(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.