

Folder: NNG07DAØIC

file: NNG07DAØIC ~~Estimate~~ Information
Technology Services Support SEWP mods 1-9
020807-041309

SCAN

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
1		See Block 16C			
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than item 6)	
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		GSFC		CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
BEACON ASSOCIATES INC 900A S MN ST STE 102 BEL AIR MD 21014-5473					
CODE 1Y3E9		FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NING07DA01C	
				10B. DATED (SEE ITEM 11)* 12/01/2006	

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 ACKNOWLEDGEMENT 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)

Group: GAZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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: (52.243-2) CHANGES--COST-REIMBURSEMENT (AUG 1987)-- ALTERNATE I (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$0.00
 New Total Amount for this Award: \$3,000,000.00
 Contracting Officer changed
 from Geoffrey Sage
 to Lashawn Davis
 Section H: Clause, 1852.242-72, is incorporated
 as follows:
 1852.242-72 Observance of Legal Holidays. (AUG
 1992) -- Alternate I (SEP 1989)
 Continued ...

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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Paul Marie L. Bryant VP of Business Solutions		Lashawn Davis	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
		2/1/07	
(Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA	
		16C. DATE SIGNED	
		2/8/07	
		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNG07DA01C/1	2	2

NAME OF OFFEROR OR CONTRACTOR
 BEACON ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The on-site Government personnel observe the following holidays: New Year's Day Labor Day Martin Luther King, Jr.'s Birthday Columbus Day President's Day Veterans Day Memorial Day Thanksgiving Day Independence Day Christmas Day Any other day designated by Federal statute, Executive order, or the President's proclamation.</p> <p>(b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance or entitlement of compensation except as set forth within the contract.</p> <p>(c) On-site personnel assigned to this contract shall not be granted access to the installation during the holidays in paragraph (a) of the clause, except as follows: the Contractor shall provide sufficient on-site personnel to perform round-the-clock requirements of critical work already in process, unless otherwise instructed by the Contracting Officer or authorized representative. If the Contractor's on-site personnel work during a holiday other than those in paragraph (a) of this clause, no form of holiday or other premium compensation shall be reimbursed as either a direct or indirect cost. However, this does not preclude reimbursement for authorized overtime work that would have been overtime regardless of the status of the day as a holiday.</p> <p>(d) The Contractor shall place identical requirements, including this paragraph, in all subcontracts that require performance of work on-site, unless otherwise instructed by the Contracting Officer. (End of clause)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division LaShawn K. Davis Mail Stop 201.4 Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEACON ASSOCIATES INC 900A S MN ST STE 102 BEL AIR MD 21014-5473		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1Y3E9	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA01C	10B. DATED (SEE ITEM 11) 12/01/2006

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

Pgroup: GAZ

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

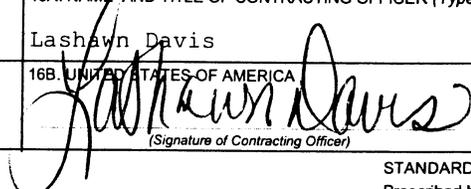
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification reflects an administrative correction at B.11 "Contract Funding" and incorporates into Section J, Attachment D - Installation Accountable Government Property under the contract.

See page 2, accordingly.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lashawn Davis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 02/23/2007

1. At B.11 CONTRACT FUNDING (1852.232-81) –revise as follows.

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
COST	\$158,945	\$1,605	\$160,550
FIXED FEE	\$16,055	(\$1,605)	\$14,450
TOTAL	\$175,000	\$0	\$175,000

2. Reference at Article J.I – LIST OF ATTACHMENTS – add in its entirety Attachment D the attached “Installation Accountable Government Property” dated December 2006.

(End of clause)

3. All other terms and conditions remain unchanged.

-End of Modification 2-

ATTACHMENT D
NNG07DA01C

NNG07DA01C

**INSTALLATION-ACCOUNTABLE GOVERNMENT
PROPERTY**

ATTACHMENT D

December 2006

List of Installation-Accountable
On-Site
Government Property

The Contractor will be provided office space, desks, use of government telephones, and office materials at the Goddard Space Flight Center for on-site contract performance.

Attached is an itemized list of the Installation-Accountable Government Property.

The individual task orders will specify the available office space by building(s) and room number(s).

NASA or ODIN #	Description
2164135	Avertec Laptop Model 3220H1
3037999	Dell Laptop Model: Latitude x300
000637548	PC
1100007403	Monitor
000633962	PC
1100007441	Monitor

1. At B.11 CONTRACT FUNDING (1852.232-81) –revise as follows.

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
COST	\$160,550.00	\$366,972.00	\$527,522.00
FIXED FEE	<u>\$14,450.00</u>	<u>\$33,028.00</u>	<u>\$47,478.00</u>
TOTAL	\$175,000.00	\$400,000.00	\$575,000.00

The period of allotment is through February 28, 2008.

2. All other terms and conditions remain unchanged.

-End of Modification 3-

2. AMENDMENT/MODIFICATION NO. 4	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	GSFC	7. ADMINISTERED BY (If other than Item 6) CODE	GSFC

NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	NASA/Goddard Space Flight Center Procurement Operations Division LaShawn K. Davis Mail Stop 201.4 Greenbelt MD 20771
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEACON ASSOCIATES INC 900A S MN ST STE 102 BEL AIR MD 21014-5473 CODE 1Y3E9 FACILITY CODE	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA01C 10B. DATED (SEE ITEM 11) 12/01/2006
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12. ACCOUNTING AND APPROPRIATION DATA (If required)
 Pgroup:GAZ

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to incorporate the Safety and Health Plan under Section J, as Attachment E.

(1) Reference at Article J.I LIST OF ATTACHMENTS - add in its entirety Attachment E the attached Safety and Health Plan dated May 2007.

(End of clause)

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lashawn K. Davis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 7/9/07

1. At B.11 CONTRACT FUNDING (1852.232-81) –revise as follows.

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
COST	\$527,522.00	\$642,202.00	\$1,169,724.00
FIXED FEE	\$47,478.00	\$57,798.00	\$105,276.00
TOTAL	\$575,000.00	\$700,000.00	\$1,275,000.00

The period of allotment is through July 30, 2008.

2. All other terms and conditions remain unchanged.

-End of Modification 5-

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6

See Block 16C

N/A

6. ISSUED BY

CODE

GSF

7. ADMINISTERED BY (If other than Item 6)

CODE

GSF

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Lakeshia Rawlings
Mail Stop 210.4
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BEACON ASSOCIATES INC
900A S MN ST STE 102
BEL AIR MD 21014-5473

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNGO7DA01C

10B. DATED (SEE ITEM 11)

12/01/2006

CODE 1Y3E9

FACILITY CODE

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12. ACCOUNTING AND APPROPRIATION DATA (If required)

Pgroup: GKN

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 - X 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).
 - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 - D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to administratively change the contract specialist from LaShawn Davis (GAZ) to Lakeshia Rawlings (GKN) and the COTR from Joanne Woytek to Patrick Logan.

This modification reflects an administrative change at Section F: Clause, 52.247-94 and Section G: Clause, 52.242-90.

See page 2, accordingly

All other terms and conditions shall remain the same.

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lashawn K. Davis

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1. Reference at F.2 SHIPPING INSTRUCTIONS--CENTRAL RECEIVING (52.247-94) - deleted in its entirety Dated (JUN 2006).

Shipments of the items required under this contract shall be to:

Receiving Officer
Building 16W
Code 279
Goddard Space Flight Center
Greenbelt, Maryland 20771

Marked for:

Technical Officer Patrick Logan	Code 704
Building Aerospace Building	Room 200
Contract No. NNG07DA01C	
Item(s) No.	

Compliance with this clause is necessary to assure verification of delivery and acceptance and prompt payment.

If this is a fixed price type contract, delivery--for purposes of the Prompt Payment Act--must be through the above shipping address unless another location has been authorized by the Contracting Officer. If delivery is made to other than Receiving, Building 16W, Code 279, and shipment to that other location has not been authorized by the Contracting Officer, a delivery for the purposes of the Prompt Payment Act has not occurred and no interest penalty under the Act shall result. Shipment to other than Receiving, Building 16W, Code 279, will be construed as contract noncompliance.

(End of clause)

2. Reference at G.1 FINANCIAL MANAGEMENT REPORTING (52.242-90) - deleted in its entirety Dated (FEB 2004).

(a) Requirements. This clause provides the supplemental instructions referred to in NASA FAR Supplement (NFS) clause 1852.242-73. The NFS clause and NASA Procedural Requirements (NPR) 9501.2D, "NASA Contractor Financial Management Reporting", establish report due dates and other financial management reporting requirements. NPR 9501.2D permits withholding of payment for noncompliance.

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Modification 6
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(b) Supplemental instructions. (1) Monthly (NF 533M) reports are required. Quarterly (NF 533Q) reports are required. The reporting structure shall be in accordance with Attachment B of Section J of this contract.

(2) As stated in NPR 9501.2D, NASA strongly encourages electronic contractor cost reporting. The preferred formats are Excel and Adobe. Contact the Contracting Officer for any E-Mail addresses that are not provided or which become noncurrent.

Distribution shall be as follows:

Contracting Specialist: Lakeshia Rawlings
Code 210.4
E-Mail: Lakeshia.M.Rawlings@nasa.gov

Contracting Officer: LaShawn Davis
Code 210.4
E-Mail: LaShawn.K.Davis@nasa.gov

Contracting Officer's Technical Representative: Patrick Logan
Code 704
E-Mail: Patrick.D.Logan@nasa.gov

Resources Analyst: Patrick Logan Code 704
E-Mail: Patrick.D.Logan@nasa.gov

Regional Finance Office Cost Team, Code 155
E-Mail: rfocateam@listserv.gsfc.nasa.gov

Administrative Contracting Officer (if delegated)

(c) Web sites. (1) NPR 9501.2D, "NASA Contractor Financial Management Reporting":

http://nodis3.gsfc.nasa.gov/displayDir.cfm?Internal_ID=N_PR_9501_002D_&page_name=main

(2) NF 533 Tutorial: (for training purposes only)

<http://cfo.gsfc.nasa.gov/nf533/nf533.htm>

(End of clause)

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3. All other terms and conditions remain unchanged.

-End of Modification 6-

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 7	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Lakeshia Rawlings Mail Stop 210.4 Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEACON ASSOCIATES INC 900A S MN ST STE 102 BEL AIR MD 21014-5473		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1Y3E9 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA01C	
		10B. DATED (SEE ITEM 13) 12/01/2006	

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Pgroup: GKN

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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

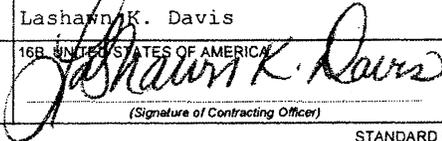
E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to administratively change the contract billing office.

See page 2, accordingly

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lashawn K. Davis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 7-29-08

1. Deleted Clause G.5 SUBMISSION OF VOUCHERS FOR PAYMENT-- (18-52.216-87) (MAR 1998) and replaced it in it's entirety with the following.

(a) The designated billing office for cost vouchers for purposes of the Prompt Payment clause of this contract is indicated below. Public vouchers for payment of costs shall include a reference to the number of this contract.

(b) (1) If the contractor is authorized to submit interim cost vouchers directly to the NASA paying office, the original voucher and one copy should be submitted to:

To: NASA Shared Services Center (NSSC)
Financial Management Division (FMD) – Accounts Payable
Bldg 1111, C. Road
Stennis Space Center, MS 39529
Phone#: 1-877-677-2123
Fax: 1-866-209-5415
Email: NSSC-AccountsPayable@nasa.gov

(2) For any period that the Defense Contract Audit Agency has authorized the Contractor to submit interim cost vouchers directly to the Government paying office, interim vouchers are not required to be sent to the Auditor, and are considered to be provisionally approved for payment subject to final audit.

(3) Copies of vouchers should be submitted as may be direct by the Contracting Officer.

(c) If the contractor is not authorized to submit interim cost vouchers directly to the paying office as described in paragraph (b), the contractor shall prepare and submit vouchers as follows:

- (1) One original and one copy Standard Form (SF) 1034, SF 1035, or equivalent Contractor's attachment to the Auditor.

Defense Contract Audit Agency
8441 Belair Road, Suite 102
Baltimore, MD 21236

(2) (Reserved)

(3) The Contracting Officer may designate other recipients as required.

NNG07DA01C

Modification 7

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(d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and be forwarded to the Contracting Officer.

This is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this contract.

(e) In the event that amount are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

2. All other terms and conditions remain unchanged.

-End of Modification 7-

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200263844	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Lakeshia Rawlings Mail Stop 210.4 Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BEACON ASSOCIATES INC 900A S MN ST STE 102 BEL AIR MD 21014-5473		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1Y3E9 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG07DA01C	
		10B. DATED (SEE ITEM 13) 12/01/2006	

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 ACKNOWLEDGEMENT 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) Net Increase: \$608,593.00
 Pgroup: GKN

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds Clause 1852.232-81

E. IMPORTANT: Contractor is not is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to obligate funds under the contract.

See Page 2, accordingly:

Delivery Location Code: GSFC
 NASA/ Goddard Space Flight Center
 8800 Greenbelt Road
 Greenbelt MD 20771 USA

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lashawn K. Davis
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 8/13/08
(Signature of person authorized to sign)	(Signature of Contracting Officer)

1. At B.11 CONTRACT FUNDING (1852.232-81) –revise as follows.

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
COST	\$1,169,724.00	\$558,342.00	\$1,728,066.00
FIXED FEE	<u>\$105,276.00</u>	<u>\$50,251.00</u>	<u>\$155,527.00</u>
TOTAL	\$1,275,000.00	\$608,593.00	\$1,883,593.00

The period of allotment is through November 30, 2008.

2. All other terms and conditions remain unchanged.

-End of Modification 8-

2. AMENDMENT/MODIFICATION NO. 9
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200287614
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE GSFC
 NASA/Goddard Space Flight Center
 Procurement Operations Division
 Greenbelt MD 20771
 7. ADMINISTERED BY (If other than Item 6) CODE GSFC
 NASA/Goddard Space Flight Center
 Procurement Operations Division
 Lakeshia Rawlings
 Mail Stop 210.4
 Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 BEACON ASSOCIATES INC
 900A S MN ST STE 102
 BEL AIR MD 21014-5473
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X
 NNG07DA01C
 10B. DATED (SEE ITEM 13)
 12/01/2006
 CODE 1Y3E9 FACILITY CODE

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 ACKNOWLEDGEMENT 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) Net Increase: \$600,000.00
 Pgroup: GKN

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X Limitation of Funds Clause 1852.232-81

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to obligate funds under the contract.

See Page 2, accordingly:
 Delivery Location Code: GSFC
 NASA/Goddard Space Flight Center
 8800 Greenbelt Road
 Greenbelt MD 20771 USA

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)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Darlene E. Coen
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 4/13/09
 (Signature of person authorized to sign)

1. At B.11 CONTRACT FUNDING (1852.232-81) --revise as follows.

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
COST	\$1,728,066.00	\$550,458.00	\$2,278,524.00
FIXED FEE	<u>\$155,527.00</u>	<u>\$49,542.00</u>	<u>\$205,069.00</u>
TOTAL	\$1,883,593.00	\$ 600,000.00	\$2,483,593.00

The period of allotment is through September 30, 2009.

2. All other terms and conditions remain unchanged.

-End of Modification 9-