

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 23		3. EFFECTIVE DATE See Block 16C	1 2
4. REQUISITION/PURCHASE REQ. NO. 4200485867		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1DDX3	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012

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: \$16,777,827.39
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i> (Signature of Contracting Officer)	8/13/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/23

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																						
	<p>A. Contract Funding is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">FROM</td> <td style="width: 25%; text-align: center;">BY</td> <td style="width: 25%; text-align: center;">TO</td> </tr> <tr> <td>Cost</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$74,264,550.05</td> <td>\$16,777,827.39</td> <td>\$91,042,377.44</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through December 7, 2013.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="width: 40%; text-align: right;">Amount</td> </tr> <tr> <td>4200485867</td> <td style="text-align: right;">\$16,777,827.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$16,777,827.39</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 23 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO	Cost	[REDACTED]			Fee	[REDACTED]			Total	\$74,264,550.05	\$16,777,827.39	\$91,042,377.44	Purchase Document #	Amount	4200485867	\$16,777,827.39	Total: \$16,777,827.39					
	FROM	BY	TO																								
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Fee	[REDACTED]																										
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Purchase Document #	Amount																										
4200485867	\$16,777,827.39																										
Total: \$16,777,827.39																											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 24	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200487885	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
		10B. DATED (SEE ITEM 13) 05/31/2012	

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: \$472,482.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/20/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNG12CR31C/24

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																														
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$91,042,377.44</td> <td>\$472,482.00</td> <td>\$91,514,859.44</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through December 8, 2013.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200487885</td> <td>\$502,760.00</td> </tr> <tr> <td>4200455372</td> <td>(\$19,516.00)</td> </tr> <tr> <td>4200458621</td> <td>(\$10,762.00)</td> </tr> <tr> <td></td> <td>Total: \$472,482.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 24 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$91,042,377.44	\$472,482.00	\$91,514,859.44		Purchase Document #	Amount	4200487885	\$502,760.00	4200455372	(\$19,516.00)	4200458621	(\$10,762.00)		Total: \$472,482.00				
	FROM	BY	TO																																
Cost	[REDACTED]																																		
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4200487885	\$502,760.00																																		
4200455372	(\$19,516.00)																																		
4200458621	(\$10,762.00)																																		
	Total: \$472,482.00																																		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 25	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200488253	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C		
		10B. DATED (SEE ITEM 13) 05/31/2012		
CODE 1DDX3	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: \$7,215,812.46
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i> (Signature of Contracting Officer)	9/11/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/25

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p style="text-align: center;">FROM BY TO</p> <p>Cost [REDACTED] Fee [REDACTED] Total \$91,514,859.44 \$7,215,812.46 \$98,730,671.90</p> <p>The current allotment of funds will cover performance from the effective date of the contract through January 12, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200488253</td> <td style="text-align: right;">\$7,215,812.46</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total: \$7,215,812.46</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 25 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200488253	\$7,215,812.46	Total: \$7,215,812.46					
Purchase Document #	Amount										
4200488253	\$7,215,812.46										
Total: \$7,215,812.46											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 26			3. EFFECTIVE DATE See Block 16C		1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771			4. REQUISITION/PURCHASE REQ. NO. 4200491768		5. PROJECT NO. (If applicable)	
CODE 1DDX3			7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521			(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C		10B. DATED (SEE ITEM 13) 05/31/2012	
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: \$324,600.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			9/18/13
		(Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR:
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																					
	<p>A. Contract Funding is revised as follows:</p> <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="text-align: right;">FROM</td> <td style="text-align: center;">BY</td> <td style="text-align: left;">TO</td> </tr> <tr> <td style="text-align: right;">Cost</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td style="text-align: right;">Fee</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$98,730,671.90</td> <td style="text-align: right;">\$324,600.00</td> </tr> <tr> <td></td> <td style="text-align: right;">\$99,055,271.90</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through January 14, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="margin-left: 40px; border-collapse: collapse;"> <tr> <td style="text-align: right;">Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td style="text-align: right;">4200491768</td> <td style="text-align: right;">\$324,600</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$324,600</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 26 Payment Terms: Net 30 days FOB: Destination</p>	FROM	BY	TO	Cost	[REDACTED]		Fee	[REDACTED]		Total	\$98,730,671.90	\$324,600.00		\$99,055,271.90		Purchase Document #	Amount	4200491768	\$324,600	Total: \$324,600					
FROM	BY	TO																								
Cost	[REDACTED]																									
Fee	[REDACTED]																									
Total	\$98,730,671.90	\$324,600.00																								
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Purchase Document #	Amount																									
4200491768	\$324,600																									
Total: \$324,600																										

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 27	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200492015	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C		
		10B. DATED (SEE ITEM 13) 05/31/2012		
CODE 1DDX3	FACILITY CODE			

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12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,155,311.94
See Page 2

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)
X	Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 9/26/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/27

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2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p style="text-align: center;">FROM BY TO</p> <p>Cost \$ [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total \$99,055,271.90 \$1,155,311.94 \$100,210,583.84</p> <p>The current allotment of funds will cover performance from the effective date of the contract through January 20, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="width: 40%; text-align: right;">Amount</td> </tr> <tr> <td>4200492015</td> <td style="text-align: right;">\$1,155,311.94</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$1,155,311.94</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 27 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200492015	\$1,155,311.94	Total: \$1,155,311.94					
Purchase Document #	Amount										
4200492015	\$1,155,311.94										
Total: \$1,155,311.94											

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.

5. PROJECT NO. (If applicable)

28

10/27/2013

4200493104

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

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

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

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

SGT, INC.
7701 GREENBELT RD STE 400
GREENBELT MD 20770-6521

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG12CR31C

10B. DATED (SEE ITEM 13)

05/31/2012

CODE 1DDX3

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)

See Page 2

Net Increase:

\$4,756,300.00

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 Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)

Antwan G. Reid

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/28

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																														
	<p>A. Contract Funding is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">FROM</td> <td style="width: 20%; text-align: center;">BY</td> <td style="width: 20%; text-align: center;">TO</td> <td style="width: 20%;"></td> </tr> <tr> <td>Cost</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Fee</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Total</td> <td>\$100,210,583.84</td> <td>4,756,300.00</td> <td>\$104,966,883.84</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through January 31, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="width: 40%;">Amount</td> </tr> <tr> <td>4200493104</td> <td>\$4,756,300.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$4,756,300.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 28 Payment Terms: Net 30 days FOB: Destination</p>						FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$100,210,583.84	4,756,300.00	\$104,966,883.84		Purchase Document #	Amount	4200493104	\$4,756,300.00	Total: \$4,756,300.00					
	FROM	BY	TO																																
Cost	[REDACTED]																																		
Fee	[REDACTED]																																		
Total	\$100,210,583.84	4,756,300.00	\$104,966,883.84																																
Purchase Document #	Amount																																		
4200493104	\$4,756,300.00																																		
Total: \$4,756,300.00																																			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 29	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
		10B. DATED (SEE ITEM 13) 05/31/2012	

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)
N/A

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: Mutual Agreement
	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 incorporate the updated Attachment C - Financial Management Reporting Requirements (Revision 1) dated November 6, 2013.

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid
15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 11/7/13
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA [Signature of Contracting Officer]
	16C. DATE SIGNED 11/8/13

A. Clause J.1 LIST OF ATTACHMENTS is revised to the following:

The following documents are attached hereto and made a part of this contract:

Attachment	Description	Date	No. of Pages
A	Statement of Work	4/20/2011	64
B	Direct Labor Rates, Indirect Rates, and Fixed Fee Matrices	4/12/2012	[REDACTED]
C	Financial Management Reporting Requirements Revision 1	11/06/2013	5
D	DD Form 254 Contract Security Classification Specification Revision 1	5/15/2013	15
E	Safety and Health Plan	4/12/2012	[REDACTED]
F	Quality Assurance Plan	4/12/2012	[REDACTED]
G	IT Security Management Plan	8/03/2012	[REDACTED]
H	Organizational Conflicts of Interest (OCI) Avoidance Plan	4/12/2012	[REDACTED]
I	Contract Historical Data	03/30/11	2
J	Personal Identity Verification (PIV) Procedures	2/11/2011	4
K	Small Business Subcontracting Plan	4/12/2012	[REDACTED]
L	IT Security Applicable Documents List (ADL)	1/31/2012	4

(End of Clause)

B. All other terms and conditions remain unchanged.

-End of Modification 29 -

Financial Management Reporting Requirements

General

Financial Management Reports shall be submitted by the Contractor on the NASA 533 series reports, in accordance with the instructions on the reverse of the forms, NASA Procedural Requirements NPR 9501.2E entitled "NASA Contractor Financial Management Reporting, dated May 27, 2011, and additional instructions issued by the Contracting Officer.

a. Level of Detail

An individual 533 Report shall be provided for each Task Order (including subtasks) in addition to a cumulative 533 Report summarizing all Task Orders issued. The reports shall contain a breakdown of hours and costs by the elements of cost categories listed in Section d below.

b. Variance Narrative Reporting

In accordance with Section 3.6 of NPR 9501.2, the Contractor shall include a narrative explanation for variances exceeding plus or minus 10 percent (+/- 10%) between the Total Direct Labor Hours (prime and subcontractors) and/or Total Estimated Cost amount shown in the prior month and the Actual Total Direct Labor Hours and/or Actual Total Cost amount shown in the current month for each individual task order. (For example, the Total Estimated Cost amount shown for June in column 8a in the May NF 533M and the Actual June Total Cost amount shown in column 7a in the June NF 533M.)

Each variance narrative shall explain the: (1) reason for the variance, (2) impact(s) on the individual task order, and (3) specific corrective action(s) being taken or to be taken.

c. Distribution

The Contractor shall distribute 533 reports to each addressee indicated in the contract clause entitled, "Financial Management Reporting." The Contractor shall submit an initial report in the NF 533Q format within 30 working days after contract award.

After the initial report, the NF 533M reports shall be distributed not later than the tenth (10th) working day following the close of the contractors' monthly accounting period. The 533Q reports shall be distributed not later than the fifteenth (15th) day of the month preceding the quarter being reported. The NF 533M need not be submitted in months in which an NF 533Q is submitted.

d. Reporting Requirements

Each individual report shall, at minimum, provide costs data by the following elements of cost categories:

1. Prime Direct Labor Hours:

Onsite
(List applicable labor categories)
Offsite
(List applicable labor categories)

Total Prime Direct Labor Hours

2. Subcontractor Direct Labor Hours:

Subcontractor A Direct Labor Hours – Onsite
(List applicable labor categories)
Subcontractor A Direct Labor Hours – Offsite
(List applicable labor categories)

Subcontractor B Direct Labor Hours – Onsite
(List applicable labor categories)
Subcontractor B Direct Labor Hours – Offsite
(List applicable labor categories)

Subcontractor C Direct Labor Hours – Onsite
(List applicable labor categories)
Subcontractor C Direct Labor Hours – Offsite
(List applicable labor categories)

Total Subcontractor Direct Labor Hours

3. Total Prime and Subcontractors Direct Labor Hours:

Total Prime and Subcontractors Hours – Onsite
Total Prime and Subcontractors Hours – Offsite

Total Prime and Subcontractors Direct Labor Hours

4. Prime Direct Labor Costs:

Onsite

(List according to applicable labor categories)

Offsite

(List according to applicable labor categories)

Total Prime Direct Labor Costs

5. Prime Overhead Expenses:

Onsite Overhead

Offsite Overhead

Total Prime Overhead

6. Other Direct Costs (ODCs):

a. Subcontracts (list separately, Subcontractor A, B, C, etc.)

b. Material

c. Travel

d. Other (specify)

Total ODCs

7. Subtotal (Labor, Overhead & ODCs)

8. G&A Expense

9. Total Estimated Cost

10. Fixed Fee

11. Total Cost-Plus-Fixed-Fee (CPFF)

e. Other Special Reports

The Contractor shall submit as required, special cost or workforce reports either in the areas of actuals, projections or both. These reports may take the form of labor, overhead, other direct charges, billing analyses or other business information. Specific instructions will be provided by the Contracting Officer when required.

f. Additional Requirements

1. Before the summary 533 Report, the Contractor shall submit a financial summary containing a one-line summary for all Task Orders on the contracts. It shall include the following columns:

Task Order Number
Status
Cumulative to Date Actual \$
Cumulative to Date Actual \$ Plus Month 1 planned \$
Contractor Estimate \$
Cumulative to Date Planned Hours
Cumulative to Date Actual On-site Hours (Including Subs)
Cumulative to Date Actual Off-site Hours (Including Subs)

2. In addition to the hardcopy of the summary report, the Contractor shall provide the summary report in an e-mail file or on a CD as a comma-delimited text file. Below are the requirements:

The contractor cost data for import into the CORTS application will come from the contractor as a comma-delimited text file. The layout of this import file is shown in the table below.

Only one contract can be included in one import file.

Two types of data will be included in the import file: column title and column data.

Column titles must be provided in the first row for each data column in the **import file**. The name and order of each column title must be exactly the same as illustrated in the **“Column Title in File”** column in the table below, with a comma as a delimiter. **NOTE:** Do not use the names in the **“Data Element Name”** column as the column titles for the data columns in the file being sent for import.

Column data will be provided beginning with the second row. A data element must be in each column/row in the import file. The order of each column data must be exactly the same as illustrated in the **“Column Title in File”** column in the table below, with a comma as a delimiter.

The Report Ending Date is in the MM/YYYY format and must be the previous month of the current import date. If it's not, no data will be imported into CORTS.

When a Task Order number exists, the associated subtask accrued cost amount fields will be overwritten with the corresponding amounts in the import file. The pro-rate rules will then be applied to all subtask detail records

When a subtask number does not exist, a new subtask record and associated subtask detail record will be created.

No deletion will be performed in this process.

Data Element Name	Column Title In File	Type	Size	Value (0-optional, 9-mandatory)	Mandatory	Comments
Report Ending Date	Report Date	Text	7	"99/9999"	Yes	Must be the previous month of the current import date.
Contract Number	Contract Number	Text	10	"NNG0999999"	Yes	
Task Order Number	Task Order Number	Text	4	"0009"	Yes	
Subtask Number	Subtask	Text	4	"0009"	Yes	
Cumulative Cost	Cumulative Cost	Numeric	15.2	000000009	Yes	0 if no cumulative cost
Accrued Cost	Accrued Cost	Numeric	15.2	000000009	Yes	0 if no accrued cost
Cost Estimate	Cost Estimate	Numeric	15.2	000000009	Yes	0 if no cost estimate
Hours Estimated	Estimated Hours	Numeric	9.2	000000009	Yes	0 if no hours estimated
On Site Hours	On-Site Hours	Numeric	9.2	000000009	Yes	0 if no on-site hours
Off Site Hours	Off-Site Hours	Numeric	9.2	000000009	Yes	0 if no off-site hours

The contractor will use the NASA Task Order Management System (NASATOMS) for submitting individual Task Plans in PDF format and possibly individual Task Order 533's in the future.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 30		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200495715	1. CONTRACT ID CODE	PAGE OF PAGES 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11)
CODE 1DDX3 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012

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)
See Page 2

Net Increase: \$1,161,311.31

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/19/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/30

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p>Cost FROM [REDACTED] BY [REDACTED] TO [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total \$104,966,883.84 1,161,311.31 \$106,128,195.15</p> <p>The current allotment of funds will cover performance from the effective date of the contract through January 23, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200495715</td> <td>\$1,161,311.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$1,161,311.31</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 30 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200495715	\$1,161,311.31	Total: \$1,161,311.31					
Purchase Document #	Amount										
4200495715	\$1,161,311.31										
Total: \$1,161,311.31											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2

2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE 12/02/2013	4. REQUISITION/PURCHASE REQ. NO. 4200496852	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C
		10B. DATED (SEE ITEM 13) 05/31/2012
CODE 1DDX3	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) See Page 2	Net Increase:	\$951,324.00
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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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/02/13
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/31

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p>FROM BY TO</p> <p>Cost [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total \$106,128,195.15 951,324.00 \$107,079,519.15</p> <p>The current allotment of funds will cover performance from the effective date of the contract through January 26, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200496852</td> <td>\$951,324.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$951,324.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 31</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200496852	\$951,324.00	Total: \$951,324.00					
Purchase Document #	Amount										
4200496852	\$951,324.00										
Total: \$951,324.00											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200497747	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1DDX3	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012

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: \$7,013,210.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/32

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">FROM</td> <td style="width: 20%; text-align: center;">BY</td> <td style="width: 20%; text-align: center;">TO</td> <td style="width: 10%;"></td> </tr> <tr> <td>Cost</td> <td colspan="4" style="background-color: black; height: 15px;"></td> </tr> <tr> <td>Fee</td> <td colspan="4" style="background-color: black; height: 15px;"></td> </tr> <tr> <td>Total</td> <td>\$107,079,519.15</td> <td>7,013,210.00</td> <td>\$114,092,729.15</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through February 18, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="width: 40%; text-align: right;">Amount</td> </tr> <tr> <td>4200497747</td> <td style="text-align: right;">\$7,013,210.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$7,013,210.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 32 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost					Fee					Total	\$107,079,519.15	7,013,210.00	\$114,092,729.15		Purchase Document #	Amount	4200497747	\$7,013,210.00	Total: \$7,013,210.00					
	FROM	BY	TO																												
Cost																															
Fee																															
Total	\$107,079,519.15	7,013,210.00	\$114,092,729.15																												
Purchase Document #	Amount																														
4200497747	\$7,013,210.00																														
Total: \$7,013,210.00																															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. 33
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 4200498451
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
Mission Enabling Procurement Office
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SGT, INC.
7701 GREENBELT RD STE 400
GREENBELT MD 20770-6521

(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)

CODE 1DDX3 FACILITY CODE

x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C
10B. DATED (SEE ITEM 13) 05/31/2012

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)
See Page 2 Net Increase: \$9,783,952.53

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 Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED

(Signature of person authorized to sign)
Antwan G. Reid
(Signature of Contracting Officer)
12/18/13

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/33

PAGE: OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)								
	<p>A. Contract Funding is revised as follows:</p> <p>FROM BY TO</p> <p>Cost [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total \$114,092,729.15 9,783,952.53 \$123,876,681.68</p> <p>The current allotment of funds will cover performance from the effective date of the contract through March 24, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200498451</td> <td>\$9,788,996.00</td> </tr> <tr> <td>4200480035</td> <td>(\$5,043.47)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$9,783,952.53</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 33</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200498451	\$9,788,996.00	4200480035	(\$5,043.47)	Total: \$9,783,952.53					
Purchase Document #	Amount												
4200498451	\$9,788,996.00												
4200480035	(\$5,043.47)												
Total: \$9,783,952.53													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 34	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200496852	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1DDX3 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012	

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)
See Page 2 Net Decrease: -\$500,000.00

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) Bilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor is not. is required to sign this document and return 3 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 de-obligate funding on the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid
15B. CONTRACTOR/OFFEROR [Redacted] of person authorized to sign)	15C. DATE SIGNED 1/9/14
16B. UNITED STATES OF AMERICA [Signature of Antwan G. Reid] (Signature of Contracting Officer)	16C. DATE SIGNED 1/9/14

NSN 7540-01-152-0007
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/34

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																						
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> </tr> <tr> <td>Ccs:</td> <td colspan="3">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="3">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$123,876,681.68</td> <td>(500,000.00)</td> <td>\$123,376,681.68</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through March 22, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200496852</td> <td>(\$500,000)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: (\$500,000)</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 34 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO	Ccs:	[REDACTED]			Fee	[REDACTED]			Total	\$123,876,681.68	(500,000.00)	\$123,376,681.68	Purchase Document #	Amount	4200496852	(\$500,000)	Total: (\$500,000)					
	FROM	BY	TO																								
Ccs:	[REDACTED]																										
Fee	[REDACTED]																										
Total	\$123,876,681.68	(500,000.00)	\$123,376,681.68																								
Purchase Document #	Amount																										
4200496852	(\$500,000)																										
Total: (\$500,000)																											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 35	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200499516	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(X) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
		10B. DATED (SEE ITEM 13) 05/31/2012	

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)
See Page 2 Net Increase: \$5,371,066.00

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 obligate funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 11/16/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/35

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$123,376,681.68</td> <td>5,371,066.00</td> <td>\$128,747,747.68</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through April 11, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200499516</td> <td>\$5,371,066.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$5,371,066.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 35 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$123,376,681.68	5,371,066.00	\$128,747,747.68		Purchase Document #	Amount	4200499516	\$5,371,066.00	Total: \$5,371,066.00					
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	\$123,376,681.68	5,371,066.00	\$128,747,747.68																												
Purchase Document #	Amount																														
4200499516	\$5,371,066.00																														
Total: \$5,371,066.00																															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200501548	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
			10B. DATED (SEE ITEM 13) 05/31/2012	

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: \$1,500,500.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)		
	Antwan G. Reid		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i>	1/29/14
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/36

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																												
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td style="text-align: center;">FROM</td> <td style="text-align: center;">BY</td> <td style="text-align: center;">TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Fee</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Total</td> <td>\$128,747,747.68</td> <td>1,500,500.00</td> <td>\$130,248,247.68</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through April 16, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200499516</td> <td style="text-align: right;">\$1,600,500.00</td> </tr> <tr> <td>4200492015</td> <td style="text-align: right;">(\$100,000.00)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$1,500,500.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 36 Payment Terms: Net 30 days FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$128,747,747.68	1,500,500.00	\$130,248,247.68		Purchase Document #	Amount	4200499516	\$1,600,500.00	4200492015	(\$100,000.00)	Total: \$1,500,500.00					
	FROM	BY	TO																														
Cost	[REDACTED]																																
Fee	[REDACTED]																																
Total	\$128,747,747.68	1,500,500.00	\$130,248,247.68																														
Purchase Document #	Amount																																
4200499516	\$1,600,500.00																																
4200492015	(\$100,000.00)																																
Total: \$1,500,500.00																																	

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.	5. PROJECT NO. (If applicable)	
37	See Block 16C	4200502627		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	GSFC	NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			NNG12CR31C	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	05/31/2012		
1DDX3				

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: \$9,155,853.29
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)
	Antwan G. Reid
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	2/20/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/37

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p style="text-align: center;">FROM BY TO</p> <p>Cost [REDACTED] Fee [REDACTED] Total \$130,248,247.68 9,155,853.29 \$139,404,100.97</p> <p>The current allotment of funds will cover performance from the effective date of the contract through May 23, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200502627</td> <td style="text-align: right;">\$9,155,853.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$9,155,853.29</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 37 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200502627	\$9,155,853.29	Total: \$9,155,853.29					
Purchase Document #	Amount										
4200502627	\$9,155,853.29										
Total: \$9,155,853.29											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 38	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200504345	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1DDX3 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012	

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:

\$87,951.74

See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/26/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/38

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																																
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$139,404,100.97</td> <td>87,951.74</td> <td>\$139,492,052.71</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through May 23, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200504345</td> <td>\$136,693.74</td> </tr> <tr> <td>4200488253</td> <td>(\$15,000.00)</td> </tr> <tr> <td>4200499516</td> <td>(\$30,000.00)</td> </tr> <tr> <td>4200485867</td> <td>(\$3,742.00)</td> </tr> <tr> <td>Total:</td> <td>\$87,951.74</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 38 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$139,404,100.97	87,951.74	\$139,492,052.71		Purchase Document #	Amount	4200504345	\$136,693.74	4200488253	(\$15,000.00)	4200499516	(\$30,000.00)	4200485867	(\$3,742.00)	Total:	\$87,951.74				
	FROM	BY	TO																																		
Cost	[REDACTED]																																				
Fee	[REDACTED]																																				
Total	\$139,404,100.97	87,951.74	\$139,492,052.71																																		
Purchase Document #	Amount																																				
4200504345	\$136,693.74																																				
4200488253	(\$15,000.00)																																				
4200499516	(\$30,000.00)																																				
4200485867	(\$3,742.00)																																				
Total:	\$87,951.74																																				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
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2. AMENDMENT/MODIFICATION NO. 39	3. EFFECTIVE DATE 03/12/2014	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
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6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C
		10B. DATED (SEE ITEM 13) 05/31/2012
CODE 1DDX3	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)
N/A

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) FAR 1.404 Class Deviations, paragraph (c), and NASA Procurement Information Circular 13-06A

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 (1) update item 16, Small Business Subcontracting Plan Reporting, under clause B.1 SUPPLIES AND/OR SERVICES TO BE PROVIDED 001, (2) update clause H.11 GSFC 52.219-90 SMALL BUSINESS SUBCONTRACTING PLAN AND REPORTS, (3) replace clause 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN with clause 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (Deviation), (4) delete clause I.106 1852.219-75 SMALL BUSINESS SUBCONTRACTING REPORTING (MAY 1999), and (5) revise clause J.1 List of Attachments to incorporate the updated Quality Assurance Plan.

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

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid
15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 3/13/14
15D. [Redacted]	15E. [Redacted]
15F. [Redacted]	15G. [Redacted]
15H. [Redacted]	15I. [Redacted]
15J. [Redacted]	15K. [Redacted]
15L. [Redacted]	15M. [Redacted]
15N. [Redacted]	15O. [Redacted]
15P. [Redacted]	15Q. [Redacted]
15R. [Redacted]	15S. [Redacted]
15T. [Redacted]	15U. [Redacted]
15V. [Redacted]	15W. [Redacted]
15X. [Redacted]	15Y. [Redacted]
15Z. [Redacted]	15AA. [Redacted]
15AB. [Redacted]	15AC. [Redacted]
15AD. [Redacted]	15AE. [Redacted]
15AF. [Redacted]	15AG. [Redacted]
15AH. [Redacted]	15AI. [Redacted]
15AJ. [Redacted]	15AK. [Redacted]
15AL. [Redacted]	15AM. [Redacted]
15AN. [Redacted]	15AO. [Redacted]
15AP. [Redacted]	15AQ. [Redacted]
15AR. [Redacted]	15AS. [Redacted]
15AT. [Redacted]	15AU. [Redacted]
15AV. [Redacted]	15AW. [Redacted]
15AX. [Redacted]	15AY. [Redacted]
15AZ. [Redacted]	15BA. [Redacted]
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15BF. [Redacted]	15BG. [Redacted]
15BH. [Redacted]	15BI. [Redacted]
15BJ. [Redacted]	15BK. [Redacted]
15BL. [Redacted]	15BM. [Redacted]
15BN. [Redacted]	15BO. [Redacted]
15BP. [Redacted]	15BQ. [Redacted]
15BR. [Redacted]	15BS. [Redacted]
15BT. [Redacted]	15BU. [Redacted]
15BV. [Redacted]	15BW. [Redacted]
15BX. [Redacted]	15BY. [Redacted]
15BZ. [Redacted]	15CA. [Redacted]
15CB. [Redacted]	15CC. [Redacted]
15CD. [Redacted]	15CE. [Redacted]
15CF. [Redacted]	15CG. [Redacted]
15CH. [Redacted]	15CI. [Redacted]
15CJ. [Redacted]	15CK. [Redacted]
15CL. [Redacted]	15CM. [Redacted]
15CN. [Redacted]	15CO. [Redacted]
15CP. [Redacted]	15CQ. [Redacted]
15CR. [Redacted]	15CS. [Redacted]
15CT. [Redacted]	15CT. [Redacted]
15CU. [Redacted]	15CV. [Redacted]
15CW. [Redacted]	15CX. [Redacted]
15CY. [Redacted]	15CZ. [Redacted]
15DZ. [Redacted]	15DA. [Redacted]
15DB. [Redacted]	15DC. [Redacted]
15DD. [Redacted]	15DE. [Redacted]
15DE. [Redacted]	15DF. [Redacted]
15DF. [Redacted]	15DG. [Redacted]
15DG. [Redacted]	15DH. [Redacted]
15DH. [Redacted]	15DI. [Redacted]
15DI. [Redacted]	15DJ. [Redacted]
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15DL. [Redacted]	15DM. [Redacted]
15DM. [Redacted]	15DN. [Redacted]
15DN. [Redacted]	15DO. [Redacted]
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15DR. [Redacted]	15DS. [Redacted]
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15DT. [Redacted]	15DU. [Redacted]
15DU. [Redacted]	15DV. [Redacted]
15DV. [Redacted]	15DW. [Redacted]
15DW. [Redacted]	15DX. [Redacted]
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15DY. [Redacted]	15DZ. [Redacted]
15DZ. [Redacted]	15EA. [Redacted]
15EA. [Redacted]	15EB. [Redacted]
15EB. [Redacted]	15EC. [Redacted]
15EC. [Redacted]	15ED. [Redacted]
15ED. [Redacted]	15EE. [Redacted]
15EE. [Redacted]	15EF. [Redacted]
15EF. [Redacted]	15EG. [Redacted]
15EG. [Redacted]	15EH. [Redacted]
15EH. [Redacted]	15EI. [Redacted]
15EI. [Redacted]	15EJ. [Redacted]
15EJ. [Redacted]	15EK. [Redacted]
15EK. [Redacted]	15EL. [Redacted]
15EL. [Redacted]	15EM. [Redacted]
15EM. [Redacted]	15EN. [Redacted]
15EN. [Redacted]	15EO. [Redacted]
15EO. [Redacted]	15EP. [Redacted]
15EP. [Redacted]	15EQ. [Redacted]
15EQ. [Redacted]	15ER. [Redacted]
15ER. [Redacted]	15ES. [Redacted]
15ES. [Redacted]	15ET. [Redacted]
15ET. [Redacted]	15EU. [Redacted]
15EU. [Redacted]	15EV. [Redacted]
15EV. [Redacted]	15EW. [Redacted]
15EW. [Redacted]	15EX. [Redacted]
15EX. [Redacted]	15EY. [Redacted]
15EY. [Redacted]	15EZ. [Redacted]
15EZ. [Redacted]	15FA. [Redacted]
15FA. [Redacted]	15FB. [Redacted]
15FB. [Redacted]	15FC. [Redacted]
15FC. [Redacted]	15FD. [Redacted]
15FD. [Redacted]	15FE. [Redacted]
15FE. [Redacted]	15FF. [Redacted]
15FF. [Redacted]	15FG. [Redacted]
15FG. [Redacted]	15FH. [Redacted]
15FH. [Redacted]	15FI. [Redacted]
15FI. [Redacted]	15FJ. [Redacted]
15FJ. [Redacted]	15FK. [Redacted]
15FK. [Redacted]	15FL. [Redacted]
15FL. [Redacted]	15FM. [Redacted]
15FM. [Redacted]	15FN. [Redacted]
15FN. [Redacted]	15FO. [Redacted]
15FO. [Redacted]	15FP. [Redacted]
15FP. [Redacted]	15FQ. [Redacted]
15FQ. [Redacted]	15FR. [Redacted]
15FR. [Redacted]	15FS. [Redacted]
15FS. [Redacted]	15FT. [Redacted]
15FT. [Redacted]	15FU. [Redacted]
15FU. [Redacted]	15FV. [Redacted]
15FV. [Redacted]	15FW. [Redacted]
15FW. [Redacted]	15FX. [Redacted]
15FX. [Redacted]	15FY. [Redacted]
15FY. [Redacted]	15FZ. [Redacted]
15FZ. [Redacted]	15GA. [Redacted]
15GA. [Redacted]	15GB. [Redacted]
15GB. [Redacted]	15GC. [Redacted]
15GC. [Redacted]	15GD. [Redacted]
15GD. [Redacted]	15GE. [Redacted]
15GE. [Redacted]	15GF. [Redacted]
15GF. [Redacted]	15GG. [Redacted]
15GG. [Redacted]	15GH. [Redacted]
15GH. [Redacted]	15GI. [Redacted]
15GI. [Redacted]	15GJ. [Redacted]
15GJ. [Redacted]	15GK. [Redacted]
15GK. [Redacted]	15GL. [Redacted]
15GL. [Redacted]	15GM. [Redacted]
15GM. [Redacted]	15GN. [Redacted]
15GN. [Redacted]	15GO. [Redacted]
15GO. [Redacted]	15GP. [Redacted]
15GP. [Redacted]	15GQ. [Redacted]
15GQ. [Redacted]	15GR. [Redacted]
15GR. [Redacted]	15GS. [Redacted]
15GS. [Redacted]	15GT. [Redacted]
15GT. [Redacted]	15GU. [Redacted]
15GU. [Redacted]	15GV. [Redacted]
15GV. [Redacted]	15GW. [Redacted]
15GW. [Redacted]	15GX. [Redacted]
15GX. [Redacted]	15GY. [Redacted]
15GY. [Redacted]	15GZ. [Redacted]
15GZ. [Redacted]	15HA. [Redacted]
15HA. [Redacted]	15HB. [Redacted]
15HB. [Redacted]	15HC. [Redacted]
15HC. [Redacted]	15HD. [Redacted]
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15HE. [Redacted]	15HF. [Redacted]
15HF. [Redacted]	15HG. [Redacted]
15HG. [Redacted]	15HH. [Redacted]
15HH. [Redacted]	15HI. [Redacted]
15HI. [Redacted]	15HJ. [Redacted]
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15IF. [Redacted]	15IG. [Redacted]
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15IM. [Redacted]	15IN. [Redacted]
15IN. [Redacted]	15IO. [Redacted]
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15JU. [Redacted]	15JV. [Redacted]
15JV. [Redacted]	15JW. [Redacted]
15JW. [Redacted]	15JX. [Redacted]
15JX. [Redacted]	15JY. [Redacted]
15JY. [Redacted]	15JZ. [Redacted]
15JZ. [Redacted]	15KA. [Redacted]
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15KB. [Redacted]	15KC. [Redacted]
15KC. [Redacted]	15KD. [Redacted]
15KD. [Redacted]	15KE. [Redacted]
15KE. [Redacted]	15KF. [Redacted]
15KF. [Redacted]	15KG. [Redacted]
15KG. [Redacted]	15KH. [Redacted]
15KH. [Redacted]	15KI. [Redacted]
15KI. [Redacted]	15KJ. [Redacted]
15KJ. [Redacted]	15KK. [Redacted]
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15LL. [Redacted]	15LM. [Redacted]
15LM. [Redacted]	15LN. [Redacted]
15LN. [Redacted]	15LO. [Redacted]
15LO. [Redacted]	15LP. [Redacted]
15LP. [Redacted]	15LQ. [Redacted]
15LQ. [Redacted]	15LR. [Redacted]
15LR. [Redacted]	15LS. [Redacted]
15LS. [Redacted]	15LT. [Redacted]
15LT. [Redacted]	15LU. [Redacted]
15LU. [Redacted]	15LV. [Redacted]
15LV. [Redacted]	15LW. [Redacted]
15LW. [Redacted]	15LX. [Redacted]
15LX. [Redacted]	15LY. [Redacted]
15LY. [Redacted]	15LZ. [Redacted]
15LZ. [Redacted]	15MA. [Redacted]
15MA. [Redacted]	15MB. [Redacted]
15MB. [Redacted]	15MC. [Redacted]
15MC. [Redacted]	15MD. [Redacted]
15MD. [Redacted]	15ME. [Redacted]
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15MG. [Redacted]	15MH. [Redacted]
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15MO. [Redacted]	15MP. [Redacted]
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15MQ. [Redacted]	15MR. [Redacted]
15MR. [Redacted]	15MS. [Redacted]
15MS. [Redacted]	15MT. [Redacted]
15MT. [Redacted]	15MU. [Redacted]
15MU. [Redacted]	15MV. [Redacted]
15MV. [Redacted]	15MW. [Redacted]
15MW. [Redacted]	15MX. [Redacted]
15MX. [Redacted]	15MY. [Redacted]
15MY. [Redacted]	15MZ. [Redacted]
15MZ. [Redacted]	15NA. [Redacted]
15NA. [Redacted]	15NB. [Redacted]
15NB. [Redacted]	15NC. [Redacted]
15NC. [Redacted]	15ND. [Redacted]
15ND. [Redacted]	15NE. [Redacted]
15NE. [Redacted]	

A. Item 16 under clause B.1 SUPPLIES AND/OR SERVICES TO BE PROVIDED 001 is revised to the following:

Item	Description	Reference	Schedule	Delivery Method/Address(es)
16	Small Business Subcontracting Plan Reporting	Clause H.11 GSFC 52.219-90 and I.35 52.219-9 (DEVIATION)	ISR—Semi-Annual (April 30th and October 30th) and Final SSR—Annual (October 30th)	Electronic Format/ Electronic Subcontract Reporting System (eSRS)

B. SMALL BUSINESS SUBCONTRACTING PLAN AND REPORTS (GSFC 52.219-90) clause is updated to the following:

H.11 GSFC 52.219-90 SMALL BUSINESS SUB CONTRACTING PLAN AND REPORTS (FEB 2014)

a. Subcontracting Plan (Contractor)

FAR clause 52.219 9, "Small Business Subcontracting Plan (Deviation)" is included in this contract. The agreed to Subcontracting Plan required by the clause is included as an attachment to the contract.

b. Subcontracting Plan (Subcontractors)

In accordance with FAR clause 52.219 9 Small Business Subcontracting Plan (Deviation), the Contractor must require that certain subcontractors adopt a plan similar to the Plan agreed to between the Contractor and the Government.

c. Individual Subcontract Reports (ISRs)

The Contractor shall prepare and submit their Individual Subcontract Reports (ISRs) (formerly known as the Standard Form 294), in accordance with the instructions listed in the Electronic Subcontract Reporting System (eSRS), available at <http://esrs.gov>.

ISRs must be submitted electronically in eSRS on a semi-annual basis. This report must be received no later than April 30 and October 30 each year for the reporting periods ending March 31 and September 30, respectively. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or since the last reporting

period.

A final Individual Subcontract Report (ISR) must be submitted after contract completion. The final ISR submittal must be received no later than the due date for what would have been the next semi-annual report.

d. Summary Subcontract Reports (SSRs)

The Contractor shall prepare and submit Summary Subcontract Reports (SSRs)(formerly known as the Standard Form 295), in accordance with the instructions listed in the Electronic Subcontract Reporting System (eSRS); available at <http://esrs.gov> and in accordance with FAR clause 52.219-9 Small Business Subcontracting Plan (Deviation) of this contract.

The SSRs must be submitted electronically in eSRS on an annual basis. This report must be submitted no later than October 30 each year for the twelve month period ending September 30.

e. Subcontractor Reporting

FAR clause 52.219 9 Small Business Subcontracting Plan (Deviation) requires that the Contractor ensure that ISR and SSR reports are submitted by those subcontractors that have been required to adopt a Subcontracting Plan under the terms of the clause. These subcontractor reports must be submitted as required by paragraphs (c) and (d) above. The reports may be submitted through the Contractor or submitted directly. Regardless, the Contractor is responsible for ensuring proper and timely submittal of the required reports.

(End of clause)

C. Clause I.35 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2011) –
ALTERNATE II (OCT 2001) is replaced with the following:

I.35 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN. (DEVIATION) - ALT II
(OCT 2001)

D. Clause I.106 1852.219-75 SMALL BUSINESS SUB CONTRACTING REPORTING
(MAY 1999) is hereby deleted.

E. Clause J.1 LIST OF ATTACHMENTS is revised to the following:

The following documents are attached hereto and made a part of this contract:

Attachment	Description	Date	No. of Pages
A	Statement of Work	4/20/2011	64
B	Direct Labor Rates, Indirect Rates, and Fixed Fee Matrices	4/12/2012	████████
C	Financial Management Reporting Requirements Revision 1	11/06/2013	5
D	DD Form 254 Contract Security Classification Specification Revision 1	5/15/2013	15
E	Safety and Health Plan	4/12/2012	████████
F	Quality Assurance Plan Revision 1	2/19/2014	████████
G	IT Security Management Plan	8/03/2012	████████
H	Organizational Conflicts of Interest (OCI) Avoidance Plan	4/12/2012	████████
I	Contract Historical Data	03/30/11	2
J	Personal Identity Verification (PIV) Procedures	2/11/2011	4
K	Small Business Subcontracting Plan	4/12/2012	████████
L	IT Security Applicable Documents List (ADL)	1/31/2012	4

(End of Clause)

F. All other terms and conditions remain unchanged.

-End of Modification 39 -

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 40	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200505858	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
			10B. DATED (SEE ITEM 13) 05/31/2012	

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)
See Page 2 Net Increase: \$7,886,859.00

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR. 1984)

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 funding to the contract..

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/24/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/40

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>\$139,492,052.71</td> <td>7,886,859.00</td> <td>\$147,378,911.71</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through June 16, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200505858</td> <td>\$7,886,859.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$7,886,859.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 40 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	\$139,492,052.71	7,886,859.00	\$147,378,911.71		Purchase Document #	Amount	4200505858	\$7,886,859.00	Total: \$7,886,859.00					
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	\$139,492,052.71	7,886,859.00	\$147,378,911.71																												
Purchase Document #	Amount																														
4200505858	\$7,886,859.00																														
Total: \$7,886,859.00																															

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.		5. PROJECT NO. (If applicable)	
41	See Block 16C	4200508570			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	GSFC	NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(x)	9A. AMENDMENT OF SOLICITATION NO.	
SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521					
				9B. DATED (SEE ITEM 11)	
			x	10A. MODIFICATION OF CONTRACT/ORDER NO.	
				NNG12CR31C	
				10B. DATED (SEE ITEM 13)	
CODE 1DDX3				05/31/2012	
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: \$2,438,898.49
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			4/2/14
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/41

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)								
	<p>A. Contract Funding is revised as follows:</p> <p style="text-align: center;">FROM BY TO</p> <p>Cost \$ [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total \$147,378,911.71 2,438,898.49 \$149,817,810.20</p> <p>The current allotment of funds will cover performance from the effective date of the contract through June 24, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200508570</td> <td style="text-align: right;">\$2,468,898.49</td> </tr> <tr> <td>4200505858</td> <td style="text-align: right;">(\$30,000.00)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$2,438,898.49</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 41 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200508570	\$2,468,898.49	4200505858	(\$30,000.00)	Total: \$2,438,898.49					
Purchase Document #	Amount												
4200508570	\$2,468,898.49												
4200505858	(\$30,000.00)												
Total: \$2,438,898.49													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 42	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200510739	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 1DDX3 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
		10B. DATED (SEE ITEM 13) 05/31/2012	

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12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,548,698.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i>	4/21/14
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED.
 NNG12CR31C/42

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>A. Contract Funding is revised as follows:</p> <p>Cost FROM BY TO</p> <p>Fee [REDACTED]</p> <p>Total 149,817,810.20 12,548,698.00 162,366,508.20</p> <p>The current allotment of funds will cover performance from the effective date of the contract through July 18, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200510739</td> <td>\$12,548,698.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$12,548,698.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 42 Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200510739	\$12,548,698.00	Total: \$12,548,698.00					
Purchase Document #	Amount										
4200510739	\$12,548,698.00										
Total: \$12,548,698.00											

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200514141	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1DDX3 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012	

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: \$1,424,980.00
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			5/19/14
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/43

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																												
	<p>A. Contract Funding is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;"></td> <td style="width: 20%; text-align: center;">FROM</td> <td style="width: 20%; text-align: center;">BY</td> <td style="width: 20%; text-align: center;">TO</td> <td style="width: 20%;"></td> </tr> <tr> <td>Cost</td> <td colspan="4" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">162,366,508.20</td> <td style="text-align: right;">1,424,980.02</td> <td style="text-align: right;">\$163,791,488.22</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through July 18, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Purchase Document #</td> <td style="width: 60%;">Amount</td> </tr> <tr> <td>4200514141</td> <td style="text-align: right;">\$1,451,380.03</td> </tr> <tr> <td>4200499516</td> <td style="text-align: right;">(\$26,400.01)</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">\$1,424,980.02</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 43 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	162,366,508.20	1,424,980.02	\$163,791,488.22		Purchase Document #	Amount	4200514141	\$1,451,380.03	4200499516	(\$26,400.01)	Total:	\$1,424,980.02				
	FROM	BY	TO																														
Cost	[REDACTED]																																
Fee	[REDACTED]																																
Total	162,366,508.20	1,424,980.02	\$163,791,488.22																														
Purchase Document #	Amount																																
4200514141	\$1,451,380.03																																
4200499516	(\$26,400.01)																																
Total:	\$1,424,980.02																																

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200516120	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 1DDX3 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012	

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: \$5,013,539.01
See Page 2

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) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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 funding to the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/15/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/44

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																														
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>163,791,488.22</td> <td>5,013,539.01</td> <td>\$168,805,027.23</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through July 29, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td>Amount</td> </tr> <tr> <td>4200516120</td> <td>\$5,180,000.00</td> </tr> <tr> <td>4200471027</td> <td>(\$116,461.00)</td> </tr> <tr> <td>4200485867</td> <td>(\$49,999.99)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$5,013,539.01</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 44 Payment Terms: Net 30 days FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	163,791,488.22	5,013,539.01	\$168,805,027.23		Purchase Document #	Amount	4200516120	\$5,180,000.00	4200471027	(\$116,461.00)	4200485867	(\$49,999.99)	Total: \$5,013,539.01					
	FROM	BY	TO																																
Cost	[REDACTED]																																		
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Total	163,791,488.22	5,013,539.01	\$168,805,027.23																																
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4200485867	(\$49,999.99)																																		
Total: \$5,013,539.01																																			