

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 45	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200517633	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: \$6,366,904.82  
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  (Signature of Contracting Officer)	16C. DATE SIGNED 6/17/14
(Signature of person authorized to sign)			

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNG12CR31C/45

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 168,805,027.23 6,366,904.82 \$175,171,932.05</p> <p>The current allotment of funds will cover performance from the effective date of the contract through August 18, 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>4200517633</td> <td style="text-align: right;">\$6,378,904.81</td> </tr> <tr> <td>4200488253</td> <td style="text-align: right;">(\$11,999.99)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$6,366,904.82</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 45                      Payment Terms:                      Net 30 days                      FOB: Destination</p>	Purchase Document #	Amount	4200517633	\$6,378,904.81	4200488253	(\$11,999.99)	Total: \$6,366,904.82					
Purchase Document #	Amount												
4200517633	\$6,378,904.81												
4200488253	(\$11,999.99)												
Total: \$6,366,904.82													

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 46	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		9A. AMENDMENT OF SOLICITATION NO. (X)	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			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 FAR 1.404 Class Deviations, paragraph (c), and NASA Procurement Information Circular 14-02		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> 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 replace NASA Far Supplement clause 1852.216-87 SUBMISSION OF VOUCHERS FOR PAYMENT (MAR 1998) with GSFC clause 52.216-103 SUBMISSION OF VOUCHERS FOR PAYMENT (JUN 2014).

Except as provided herein, all terms and conditions of the document referenced in Item 8 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] (Signature of person authorized to sign)	15C. DATE SIGNED 6/23/14
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED 6/24/14 (Signature of Contracting Officer)

A. G.8 1852.216-87 SUBMISSION OF VOUCHERS FOR PAYMENT. (MAR 1998) is hereby deleted in its entirety and replaced with the following:

**G.8 GSFC 52.216-103 SUBMISSION OF VOUCHERS FOR PAYMENT (JUN 2014)**

- (a) Except for classified vouchers, the Contractor shall submit interim and final cost vouchers electronically using the DOD Wide Area Work Flow (WAWF) system. Vouchers will be reviewed by DCAA based upon a risk-based sampling review process.
- (1) To access the DOD WAWF system, the contractor shall be required to have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> and be registered to use the DOD WAWF at <https://wawf.eb.mil> following the step-by-step procedures for self-registration available at this web site.
- (2) NASA voucher payment information can be obtained at the NASA Shared Services Center (NSSC) Vendor Payment information web site at: <https://www.nssc.nasa.gov/vendorpayment>. For technical WAWF help, contact the WAWF helpdesk at 1-866-618-5988. Please contact the NSSC Customer Contact Center at 1-877-NSSC123 (1-877-677-2123) with any additional questions or comments.
- (3) For interim cost voucher submissions, the vendor shall use the "Cost Voucher" document type in WAWF. In addition, the vendor shall change the contract type to "Non-DoD Contract (FAR)".

The Activity address codes to be populated in WAWF for submission of vouchers under this contract are (*extension fields will not be populated*):

- a. Paying Office Activity Address Code: 803112 (NSSC)
  - b. Admin Office Activity Address Code: 803249 (GSFC)
  - c. Ship To Code: 803250 (GSFC)
  - d. DCAA DoD Activity Address Code (DCAA DoDAAC): [REDACTED]
  - e. Service Approver DoDAAC: 803249 (GSFC)
  - f. If submitting "Final Cost Voucher," add Service Approver DoDAAC: 803249 (GSFC)
- (4) The Contractor shall ensure that the payment request includes appropriate contract line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation to support each payment request.
- (5) The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

E-mail address: [Antwan.G.Reid@nasa.gov](mailto:Antwan.G.Reid@nasa.gov)

- (b) Vouchers for payment of fee resulting from contract performance or provisional fee (if authorized under this contract) shall be prepared using an SF 1034 and submitted electronically to the following address for payment:

E-mail address: [NSSC-AccountsPayable@nasa.gov](mailto:NSSC-AccountsPayable@nasa.gov)  
Mailing address: NSSC - FMD Accounts Payable  
Bldg. 1111, C Road  
Stennis Space Center, MS 39529  
Fax Number: 1-366-209-5415

- (c) For both cost voucher and fee submissions, a concurrent copy of the voucher shall be provided electronically to the NASA Contracting Officer. The Contracting Officer may designate other recipients as required.
- (d) The NSSC is the designated billing office for cost and fee vouchers for purpose of the Prompt Payment clause of this contract.
- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

**B. All other terms and conditions remain unchanged.**

**..End of Modification 46 ..**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 47	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200520060	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: \$3,830,915.72  
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 7/8/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/47

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 175,171,932.05 3,830,915.72 \$179,002,847.77</p> <p>The current allotment of funds will cover performance from the effective date of the contract through August 22, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Purchase Document #</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>4200520060</td> <td style="text-align: right;">\$3,975,000.10</td> </tr> <tr> <td>4200485867</td> <td style="text-align: right;">(\$22,931.39)</td> </tr> <tr> <td>4200488253</td> <td style="text-align: right;">(\$2,284.00)</td> </tr> <tr> <td>4200477536</td> <td style="text-align: right;">(\$15,999.99)</td> </tr> <tr> <td>4200468482</td> <td style="text-align: right;">(\$36,481.00)</td> </tr> <tr> <td>4200504345</td> <td style="text-align: right;">(\$66,388.00)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$3,830,915.72</td> </tr> </tbody> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 47                      Payment Terms:                      Net 30 days                      FCB: Destination</p>					Purchase Document #	Amount	4200520060	\$3,975,000.10	4200485867	(\$22,931.39)	4200488253	(\$2,284.00)	4200477536	(\$15,999.99)	4200468482	(\$36,481.00)	4200504345	(\$66,388.00)	Total: \$3,830,915.72					
Purchase Document #	Amount																								
4200520060	\$3,975,000.10																								
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4200504345	(\$66,388.00)																								
Total: \$3,830,915.72																									

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 48	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200521372	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: \$4,000,000.00  
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 7/17/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/48

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; 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;">179,002,847.77</td> <td style="text-align: right;">4,000,000.00</td> <td style="text-align: right;">\$183,002,847.77</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through September 4, 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>4200521372</td> <td style="text-align: right;">\$4,000,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$4,000,000.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 48 Payment Terms: Net 30 days FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	179,002,847.77	4,000,000.00	\$183,002,847.77		Purchase Document #	Amount	4200521372	\$4,000,000.00	Total: \$4,000,000.00					
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	179,002,847.77	4,000,000.00	\$183,002,847.77																												
Purchase Document #	Amount																														
4200521372	\$4,000,000.00																														
Total: \$4,000,000.00																															

2. AMENDMENT/MODIFICATION NO. 49	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200524523	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)      Net Increase:      \$11,006,941.71  
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:
	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
(Signature of person authorized to sign)	(Signature of Contracting Officer)
	16B. UNITED STATES OF AMERICA 
	16C. DATE SIGNED 8/8/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/49

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;">183,002,847.77</td> <td style="text-align: right;">11,006,941.71</td> <td style="text-align: right;">\$194,009,789.48</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through September 26, 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 style="padding-left: 20px;">4200524523</td> <td style="text-align: right;">\$11,006,941.71</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total: \$11,006,941.71</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 49 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	183,002,847.77	11,006,941.71	\$194,009,789.48		Purchase Document #	Amount	4200524523	\$11,006,941.71	Total: \$11,006,941.71					
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	183,002,847.77	11,006,941.71	\$194,009,789.48																												
Purchase Document #	Amount																														
4200524523	\$11,006,941.71																														
Total: \$11,006,941.71																															

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 50	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.	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)  
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) Bilateral: 51 U.S.C. 20113(a) and 48 CFR chapter 1

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) incorporate by reference NASA FAR Supplement clauses 1852.216-90 Allowability of Legal Costs Incurred in Connection with a Whistleblower Proceeding (AUG 2014) and 1852.203-71 Requirement to Inform Employees of Whistleblower Rights (AUG 2014), and (2) revise clause J.1 List of Attachments to incorporate the updated Attachment E - Safety and Health 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]	15B. CONTRACTOR/OFFEROR [Redacted]	15C. DATE SIGNED 8/15/14	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i>	16C. DATE SIGNED 8/18/14
---	---------------------------------------	-----------------------------	--	--	-----------------------------

**A. Section I - The following NASA FAR clauses are hereby incorporated by reference into the contract:**

I.129 1852.216-90 ALLOWABILITY OF LEGAL COSTS INCURRED IN CONNECTION WITH A WHISTLEBLOWER PROCEEDING. (AUG 2014)

I.130 1852.203-71 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS. (AUG 2014)

**B. 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 Revision A	7/1/2014	[REDACTED]
F	Quality Assurance Plan Revision 1	2/19/2014	[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

<b>Attachment</b>	<b>Description</b>	<b>Date</b>	<b>No. of Pages</b>
K	Small Business Subcontracting Plan	4/12/2012	
L	IT Security Applicable Documents List (ADL)	1/31/2012	4

(End of Clause)

**C. All other terms and conditions remain unchanged.**

**-End of Modification 50 -**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 51	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200525446	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)  
 See Page 2 Net Increase: \$2,530,349.93

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

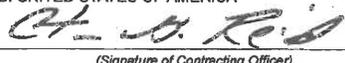
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 8/18/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/51

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>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>194,009,789.48</td> <td>2,530,349.93</td> <td>\$196,540,139.41</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through September 30, 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>4200525446</td> <td>\$2,636,371.93</td> </tr> <tr> <td>4200488253</td> <td>(\$106,022.00)</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$2,530,349.93</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 51 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	194,009,789.48	2,530,349.93	\$196,540,139.41		Purchase Document #	Amount	4200525446	\$2,636,371.93	4200488253	(\$106,022.00)	Total: \$2,530,349.93					
	FROM	BY	TO																														
Cost	[REDACTED]																																
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 52	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200526246	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)  
See Page 2 Net Increase: \$1,389,289.45

**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>	16C. DATE SIGNED 8/21/14
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/52

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: 15%;"></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: 25%;"></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;">196,540,139.41</td> <td style="text-align: right;">1,389,289.45</td> <td style="text-align: right;">\$197,929,428.86</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through October 3, 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>4200526246</td> <td style="text-align: right;">\$1,541,638.45</td> </tr> <tr> <td>4200525446</td> <td style="text-align: right;">(\$124,583.00)</td> </tr> <tr> <td>4200498451</td> <td style="text-align: right;">(\$10,000.00)</td> </tr> <tr> <td>4200495715</td> <td style="text-align: right;">(\$2,745.00)</td> </tr> <tr> <td>4200488253</td> <td style="text-align: right;">(\$12,574.00)</td> </tr> <tr> <td>4200468482</td> <td style="text-align: right;">(\$2,447.00)</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total: \$1,389,289.45</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 52                      Payment Terms:                      Net 30 days                      FOB: Destination</p>						FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	196,540,139.41	1,389,289.45	\$197,929,428.86		Purchase Document #	Amount	4200526246	\$1,541,638.45	4200525446	(\$124,583.00)	4200498451	(\$10,000.00)	4200495715	(\$2,745.00)	4200488253	(\$12,574.00)	4200468482	(\$2,447.00)	Total: \$1,389,289.45					
	FROM	BY	TO																																										
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 53	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.	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)**

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) Bilateral: 52.204-2 Security Requirements and 1852.204-75 Security Classification Requirements

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 incorporate the updated DD Form 254 Contract Security Classification Specification (Revision 2).

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] <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 8/22/14
16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 8/22/14

**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 2	8/25/2014	3
E	Safety and Health Plan Revision A	7/1/2014	[REDACTED]
F	Quality Assurance Plan Revision 1	2/19/2014	[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 53 -**

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION				1. CLEARANCE AND SAFEGUARDING	
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)				a. FACILITY CLEARANCE REQUIRED Top Secret	
				b. LEVEL OF SAFEGUARDING REQUIRED None	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
X	a. PRIME CONTRACT NUMBER NNG12CR31C		a. ORIGINAL (Complete date in all cases).	Date (YYMMDD) 13/05/15	
	B SUBCONTRACT NUMBER	X	b. REVISED (Supersedes all previous specs)	Revision No. 2	Date (YYMMDD) 14/08/25
X	c. SOLICITATION OR OTHER NO. NNG11231303R	Due Date (YYMMDD)	c. FINAL (Complete item 5 in all cases)		Date (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under NAS5-00047 (Preceding Contract Number) is transferred to this follow-on contract.					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE SGT, INC. 7701 GREENBELT ROAD, SUITE 400 GREENBELT, MD 20770		b. CAGE CODE 1DDX3	c. COGNIZANT SECURITY OFFICE (Name, Address, Zip) 		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, Zip)		
8. ACTUAL PERFORMANCE					
a. NAME, ADDRESS, AND ZIP CODE NASA Goddard Space Flight Center (GSFC) 8800 Greenbelt Rd Greenbelt, MD 20771		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, Zip)		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Omnibus Multidiscipline Engineering Services (OMES) contract for the study, design, system engineering, development, fabrication, integration, testing, verification and operations of space flight, airborne, and ground system hardware and software, including development and validation of new technologies to enable future space and science missions.					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION:				e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)		X		f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI		X		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION			X	l. OTHER (Specify)	
k. OTHER (Specify) SBU INFORMATION		X			

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release to the Directorate for Freedom of Information and

DIRECT  THROUGH (Specify):

NASA/ GODDARD SPACE FLIGHT CENTER, PUBLIC AFFAIRS, CODE 130, GREENBELT, MD 20771

Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

In the performance this contract, some personnel may require access to classified information up to the Top Secret/SCI level. The Contractor must have sufficient number of cleared employee's assigned duties under this contract to be able to complete all classified work assignments up to and including Top Secret/SCI.

The following documents shall be applicable and binding in the performance of this contract:

1. DOD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM) (02/28/06)
2. NPR 1600.1A, NASA Security Program Procedural Requirements (08/12/2013)
3. NPR 1600.2 NASA Classified National Security Information (CNSI) w/Change 2 (2/12/2014)
4. NPR 1600.3 Personnel Security (Change 2, April 29, 2013)
5. NPR 1600.4 Identity and Credential Management (08/1/2012)
6. NPR 1620.2A Facility Security Assessments
7. NPR 1620.3A Physical Security Requirements for NASA Facilities and Property
8. NPR 1660.1B, NASA Counterintelligence (CI)/Counterterrorism (CT), (10/11/2011)
9. NPR 2810.1A, Security of Information Technology, (Revalidated w/Chg 1) (05/09/2011)
10. NPD 1600.2E, NASA Security Policy Revalidated, (04/01/2009)
11. NPD 1660.1B, NASA Counterintelligence (CI) Policy, (11/18/2008)
12. NPD 1600.4 National Security Programs
13. NPD 1600.2E NASA Security Policy (Revalidated 4/1/2009)

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements? Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)  YES  NO

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)  YES  NO

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL  
Jeffrey W. Barretti

b. TITLE  
Industrial Security Specialist

c. TELEPHONE (Include Area Code)  
(301) 286-0725

d. ADDRESS (Include Zip Code)  
NASA Goddard Space Flight Center  
Code 240  
Greenbelt, MD 20771

e. SIGNATURE



17. REQUIRED DISTRIBUTION

- a. CONTRACTOR  
 b. SUBCONTRACTOR  
 c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR  
 d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION  
 e. ADMINISTRATIVE CONTRACTING OFFICER  
 f. OTHERS AS NECESSARY NASA HQ, OSPP, Code 130

13. Security Guidance (Continued)

14. Intelligence Community Directive Number 705(05/26/2010)
15. Intelligence Community Directive Number 704 (10/01/2008)
16. Intelligence Community Directive Number 703 (06/21/2013)
17. NM 1600-55 Sensitive But Classified (SBU) Controlled Information
18. GPR 1600.1A, Goddard Security Requirements, (02/21/2014)
19. GPR 1600.2 NASA Classified National Security Information (CNSI) (12/11/2013)
20. GPR 1600.3 Protective Service Division Personnel Security (12/12/2013)
21. GPR 1600.4 Identity and Credential Management (12/04/2013)
22. Federal Information Security Management Act of 2002
23. OMB Circular A.130, Appendix III, Security of Federal Automated Information Resources

Omnibus Multidiscipline Engineering Services (OMES) contract for the study, design, system engineering, development, fabrication, integration, testing, verification and operations of space flight, airborne, and ground system hardware and software, including development and validation of new technologies to enable future space and science missions.

2. AMENDMENT/MODIFICATION NO. 54	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200527266	5. PROJECT NO. (If applicable) 1      2
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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)      Net Increase:      \$552,644.78  
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 \_\_\_\_\_ 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	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 9/4/12

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNG12CR31C/54

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>Cost</td> <td colspan="3">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="3">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>197,929,428.86</td> <td>552,644.78</td> <td>\$198,482,073.64</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through October 6, 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>4200527266</td> <td>\$552,644.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$552,644.78</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 54            Payment Terms:            Net 30 days            FOB: Destination</p>		FROM	BY	TO	Cost	[REDACTED]			Fee	[REDACTED]			Total	197,929,428.86	552,644.78	\$198,482,073.64	Purchase Document #	Amount	4200527266	\$552,644.78	Total: \$552,644.78					
	FROM	BY	TO																								
Cost	[REDACTED]																										
Fee	[REDACTED]																										
Total	197,929,428.86	552,644.78	\$198,482,073.64																								
Purchase Document #	Amount																										
4200527266	\$552,644.78																										
Total: \$552,644.78																											

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		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)
55	See Block 16C	4200529313	
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)	
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: \$12,392,682.46  
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 <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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)	9/19/2014

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/55

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>198,482,073.64</td> <td>12,392,682.46</td> <td>\$210,874,756.10</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through October 31, 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>4200529313</td> <td style="text-align: right;">\$12,392,682.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$12,392,682.46</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 55 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	198,482,073.64	12,392,682.46	\$210,874,756.10		Purchase Document #	Amount	4200529313	\$12,392,682.46	Total: \$12,392,682.46					
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	198,482,073.64	12,392,682.46	\$210,874,756.10																												
Purchase Document #	Amount																														
4200529313	\$12,392,682.46																														
Total: \$12,392,682.46																															

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 56	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200529803	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: \$4,275,000.00  
 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 9/22/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/56

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 style="text-align: center;">FROM                      BY                      TO</p> <p>Cost [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total 210,874,756.10 4,275,000.00 215,149,756.10</p> <p>The current allotment of funds will cover performance from the effective date of the contract through November 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>4200529803</td> <td style="text-align: right;">\$4,275,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$4,275,000.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 56</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document #	Amount	4200529803	\$4,275,000.00	Total: \$4,275,000.00					
Purchase Document #	Amount										
4200529803	\$4,275,000.00										
Total: \$4,275,000.00											

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 57 See Block 16C 4200531914

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) 9A. AMENDMENT OF SOLICITATION NO.  
 SGT, INC. (x)

7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521 9B. DATED (SEE ITEM 11)

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

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: \$4,912,100.00  
 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:  
 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) 10/21/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED.  
 NNG12CR31C/57

PAGE OF  
 2 2

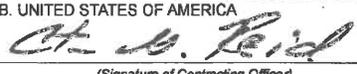
NAME OF OFFEROR OR CONTRACTOR  
 SGT, INC.

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 215,149,756.10 4,912,100.00 \$220,061,856.10</p> <p>The current allotment of funds will cover performance from the effective date of the contract through November 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>4200531914</td> <td>\$4,912,100.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$4,912,100.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 57            Payment Terms:            Net 30 days            FOB: Destination</p>	Purchase Document #	Amount	4200531914	\$4,912,100.00	Total: \$4,912,100.00					
Purchase Document #	Amount										
4200531914	\$4,912,100.00										
Total: \$4,912,100.00											

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 58	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.	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
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
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.		
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
	D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return <u>0</u> 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 update the contract administration information in the contract for the Contracting Officer and Contracting Officer's Representative.

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 11/10/14

**A. The following contract clauses are hereby updated to the following:**

**G.5 FINANCIAL MANAGEMENT REPORTING (GSFC 52.242-90) (JAN 2012)**

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

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

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

Distribution shall be as follows:

Contracting Officer, Code 210.M  
E-Mail: Naimah.Bhuruku@nasa.gov

Contracting Officer's Technical Representative, Code 560  
E-Mail: Rene.B.Gosselin@nasa.gov

Resources Analyst, Code 549  
E-Mail: Deanne.M.Thomas@nasa.gov

Regional Finance Office Cost Team, Code 155.2  
E-Mail: GSFC-rfocateam@lists.nasa.gov

Administrative Contracting Officer (if delegated)

(c) Web site. NPR 9501.2E, "NASA Contractor Financial Management Reporting":

<http://nodis3.gsfc.nasa.gov/displayDir.cfm?t=NPR&c=9501&s=2E>

(End of clause)

**G.8 GSFC 52.216-103 SUBMISSION OF VOUCHERS FOR PAYMENT (JUN 2014)**

- (a) Except for classified vouchers, the Contractor shall submit interim and final cost vouchers electronically using the DOD Wide Area Work Flow (WAWF) system. Vouchers will be reviewed by DCAA based upon a risk-based sampling review process.
- (1) To access the DOD WAWF system, the contractor shall be required to have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> and be registered to use the DOD WAWF at <https://wawf.eb.mil> following the step-by-step procedures for self-registration available at this web site.
  - (2) NASA voucher payment information can be obtained at the NASA Shared Services Center (NSSC) Vendor Payment information web site at: <https://www.nssc.nasa.gov/vendorpayment>. For technical WAWF help, contact the WAWF helpdesk at 1-866-618-5988. Please contact the NSSC Customer Contact Center at 1-877-NSSC123 (1-877-677-2123) with any additional questions or comments.
  - (3) For interim cost voucher submissions, the vendor shall use the "Cost Voucher" document type in WAWF. **In addition, the vendor shall change the contract type to "Non-DoD Contract (FAR)".**

The Activity address codes to be populated in WAWF for submission of vouchers under this contract are (*extension fields will not be populated*):

- a. Paying Office Activity Address Code: 803112 (NSSC)
  - b. Admin Office Activity Address Code: 803249 (GSFC)
  - c. Ship To Code: 803250 (GSFC)
  - d. DCAA DoD Activity Address Code (DCAA DoDAAC): [REDACTED]
  - e. Service Approver DoDAAC: 803249 (GSFC)
  - f. If submitting "Final Cost Voucher," add Service Approver DoDAAC: 803249 (GSFC)
- (4) The Contractor shall ensure that the payment request includes appropriate contract line item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation to support each payment request.
- (5) The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

E-mail address: [Naimah.Bhuruku@nasa.gov](mailto:Naimah.Bhuruku@nasa.gov)

- (b) Vouchers for payment of fee resulting from contract performance or provisional fee (if authorized under this contract) shall be prepared using an SF 1034 and submitted electronically to the following address for payment:

E-mail address: NSSC-AccountsPayable@nasa.gov  
Mailing address: NSSC - FMD Accounts Payable  
Bldg. 1111, C Road  
Stennis Space Center, MS 39529  
Fax Number: 1-866-209-5415

- (c) For both cost voucher and fee submissions, a concurrent copy of the voucher shall be provided electronically to the NASA Contracting Officer. The Contracting Officer may designate other recipients as required.
- (d) The NSSC is the designated billing office for cost and fee vouchers for purpose of the Prompt Payment clause of this contract.
- (e) In the event that amounts are withheld from payment in accordance with provisions of this contract, a separate voucher for the amount withheld will be required before payment for that amount may be made.

(End of clause)

**B. All other terms and conditions remain unchanged.**

**-End of Modification 58 -**

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000059

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200533787

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

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 20770-5521

(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:

\$2,695,000.00

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

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 \_\_\_\_\_ 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)

Naimah Bluruku

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/17/14



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 000060		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR 4200534386	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		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 (Nb., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		9A. AMENDMENT OF SOLICITATION NO. (x)		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)  
 PR 4200534386 Net Increase: \$3,285,000.00

**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) 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)	
		Naimah Bhuruku	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/21/14

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/000050

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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> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%; text-align: center;">TO</td> <td style="width: 40%; text-align: center;">FROM</td> <td style="width: 40%; text-align: center;">BY</td> </tr> <tr> <td>Cost</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>222,756,856.10</td> <td>3,285,000.00</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through December 17, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Purchase Document</td> <td style="width: 10%;">#</td> <td style="width: 60%;">Amount</td> </tr> <tr> <td>4200534386</td> <td></td> <td>\$3,285,000</td> </tr> </table> <p>Total: \$3,285,000</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 60</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	TO	FROM	BY	Cost	[REDACTED]		Fee	[REDACTED]		Total	222,756,856.10	3,285,000.00	Purchase Document	#	Amount	4200534386		\$3,285,000				
TO	FROM	BY																					
Cost	[REDACTED]																						
Fee	[REDACTED]																						
Total	222,756,856.10	3,285,000.00																					
Purchase Document	#	Amount																					
4200534386		\$3,285,000																					

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000061	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division 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		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)		
CODE 1DDX3 FACILITY CODE		9C. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C 9D. 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 16, 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 Schedule

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

<b>CHECK ONE</b>	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.108(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER (Specify type of modification and authority) Bilateral: 51 U.S.C. 20113 (a) and 48 CFR Chapter 1

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 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 NASA FAR Supplement Clause 1852.242-72, Observance of Legal Holidays (Aug 1992) - Alternate II (Oct 2000).

(2) Incorporate by reference FAR Clause 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014)

See Page 2.

Payment Terms:  
Net 30 days

Except as provided herein, all terms and conditions of the document referenced in item 8 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) [Redacted]		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Naima Bhuruku	
15C. DATE SIGNED 12/4/14	15D. UNITED STATES OF AMERICA [Signature]	15E. DATE SIGNED 12/4/14	15F. UNITED STATES OF AMERICA [Signature]

**A. SECTION H. 10 1852.242-72 OBSERVANCE OF LEGAL HOLIDAYS (AUG 1992)-ALTERNATE II (OCT 2000) is hereby revised to the following:**

1. Paragraph (e) is hereby added to NASA clause 1852.242-72 Observance of Legal Holidays Alternate II:

"(e)(1) If the Contractor or some or all of its employees were determined to be "non-accepted" during the government shutdown from October 1, 2013 through October 16, 2013, and (2) the Contractor directed or authorized its employees to record wages and salaries as either paid leave or leave without pay for all or a portion of the government shutdown period, and (3) for each employee for which the Contractor seeks reimbursement, the Contractor confirms that the employee was not otherwise scheduled to take leave for reasons unrelated to the government shutdown period, then the Contractor may make retroactive adjustments to their records as necessary for such non-accepted onsite employees for the period of the government shutdown, to revise such paid leave or leave without pay to a direct charge account associated with the appropriate task order. Such adjustments are for the purpose of ensuring that costs incurred for such adjustments shall be without loss to the contractor. No reimbursement shall take place until the contractor demonstrates that it has actually incurred costs."

2. The contractor acknowledges that this action and modification to the NASA Observance of Legal Holiday Clause (Alternate II) is a one-time occurrence, and is not precedent for any future furlough or other work stoppage, or any instance in which the Observance of Legal Holiday Alternate II clause or any other clause may or may not be relevant in determining a contractor's ability to recover. This action is not authority for recovery for wages and salaries for periods other than the October 2013 shutdown.

3. All other terms and conditions remain unchanged.

**B. SECTION I: The following FAR Clause is hereby incorporated by reference into the contract:**

**I. 131 52.204-15 SERVICE CONTRACT REPORTING REQUIREMENTS FOR INDEFINITE-DELIVERY CONTRACTS (JAN 2014)**

(End of Modification 61)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000062	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200535983	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 Schedule Net Increase: \$3,274,603.52

**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) Naimah Bhuruku
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/11/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/000062

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</p> <p style="text-align: center;">TO</p> <p>Cost [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total 226,041,856.10 3,274,603.52 229,316,459.62</p> <p>The current allotment of funds will cover performance from the effective date of the contract through December 26, 2014.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td>Purchase Document</td> <td>#</td> <td>Amount</td> </tr> <tr> <td>4200535983</td> <td></td> <td>\$3,274,603.52</td> </tr> </table> <p>Total: \$3,274,603.52</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 62</p> <p>Payment Terms: Net 30 days FCB: Destination</p>	Purchase Document	#	Amount	4200535983		\$3,274,603.52				
Purchase Document	#	Amount									
4200535983		\$3,274,603.52									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 000063	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200536660	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)		
		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 Schedule Net Increase: \$6,158,810.00

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) Naimah Bhuruku		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 12/17/14
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/000063

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</p> <p>TO</p> <p>Cost [REDACTED]</p> <p>Fee [REDACTED]</p> <p>Total 229,316,459.62 6,158,810.00 235,475,269.62</p> <p>The current allotment of funds will cover performance from the effective date of the contract through January 16, 2015.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document</td> <td>#</td> <td>Amount</td> </tr> <tr> <td>4200536660</td> <td></td> <td>\$6,158,810.00</td> </tr> </table> <p>Total: \$6,158,810.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 63</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	Purchase Document	#	Amount	4200536660		\$6,158,810.00				
Purchase Document	#	Amount									
4200536660		\$6,158,810.00									

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 000064	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200537982	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)  
See Schedule Net Increase: \$5,957,994.16

**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) Naiman Bhuruku
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/8/15

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/000064

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="text-align: center;">FROM</td> <td style="text-align: center;">BY</td> <td style="text-align: center;">TO</td> </tr> <tr> <td>Cost</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="2" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">235,475,269.62</td> <td style="text-align: right;">5,957,994.16</td> <td style="text-align: right;">241,433,263.78</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through January 30, 2019.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" style="width: 100%;"> <tr> <td>Purchase Document</td> <td style="text-align: center;">#</td> <td style="text-align: center;">Amount</td> </tr> <tr> <td>4200537982</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$5,957,994.16</td> </tr> <tr> <td colspan="2">Total:</td> <td style="text-align: right;">\$5,957,994.16</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 61</p> <p>Payment Terms: Net 30 days FOB: Destination</p>	FROM	BY	TO	Cost	[REDACTED]		Fee	[REDACTED]		Total	235,475,269.62	5,957,994.16	241,433,263.78	Purchase Document	#	Amount	4200537982	1	\$5,957,994.16	Total:		\$5,957,994.16				
FROM	BY	TO																									
Cost	[REDACTED]																										
Fee	[REDACTED]																										
Total	235,475,269.62	5,957,994.16	241,433,263.78																								
Purchase Document	#	Amount																									
4200537982	1	\$5,957,994.16																									
Total:		\$5,957,994.16																									

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ PAGE OF PAGES  
 1 | 2

2. AMENDMENT/MODIFICATION NO. 000065  
 3. EFFECTIVE DATE See Block 16C  
 4. REQUISITION/PURCHASE REQ. NO. \_\_\_\_\_  
 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY CODE GSFC  
 7. ADMINISTERED BY (If other than Item 6) CODE GSFC

NASA/Goddard Space Flight Center  
 Procurement Operations Division  
 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

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: \$4,659,042.48

**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)  
 Naimah Bhuruku

15B. CONTRACTOR/OFFEROR \_\_\_\_\_  
 15C. DATE SIGNED \_\_\_\_\_  
 16B. UNITED STATES OF AMERICA  
 16C. DATE SIGNED \_\_\_\_\_  
 18C. DATE SIGNED 1/15/15

(Signature of person authorized to sign) \_\_\_\_\_ (Signature of Contracting Officer) \_\_\_\_\_

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNG12CR31C/000065

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 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>241,433,263.78</td> <td>4,659,042.48</td> <td>246,092,306.26</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through February 6, 2015.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document</td> <td style="text-align: center;">#</td> <td style="text-align: center;">Amount</td> </tr> <tr> <td>4200538496</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$4,659,042.48</td> </tr> </table> <p>Total: \$4,659,042.48</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 65</p> <p>Payment Terms:            Net 30 days            FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	241,433,263.78	4,659,042.48	246,092,306.26		Purchase Document	#	Amount	4200538496	1	\$4,659,042.48				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	241,433,263.78	4,659,042.48	246,092,306.26																												
Purchase Document	#	Amount																													
4200538496	1	\$4,659,042.48																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000066	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division 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 Schedule

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 52.232-222 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 make the following changes:

(1) Increase the maximum amount of supplies or services to be ordered under the contract

FROM \$400,000,000 BY \$120,000,000 TO \$520,000,000

(2) Revise Clause B.6 - Minimum/Maximum Amount of Supplies or Services (Cost Reimbursement) (GSFC 52.216-90) (APR 2008)

See the following pages.

All other terms and conditions remain unchanged

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) Naimah Bhuruku
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/20/15

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/000066

PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR  
SGT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Terms: Net 30 days				

- A. **Clause B.6 MINIMUM/MAXIMUM AMOUNT OF SUPPLIES OR SERVICES (COST REIMBURSEMENT) (APR 2008)** is hereby changed to increase the maximum award amount in paragraph (a) by 30% of the original amount \$400,000,000 maximum to \$520,000,000 as follows:

**FROM:**

**B.6 GSFC 52.216-90 MINIMUM/MAXIMUM AMOUNT OF SUPPLIES OR SERVICES (COST REIMBURSEMENT) (APR 2008)**

(a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is \$1,000,000. The maximum amount of supplies or services that may be ordered during the effective period of this contract is \$400,000,000. All orders placed under this contract will be applied to the minimum and maximum specified in this paragraph.

(b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).

(c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).

(d) The maximum amount, if reached, precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(e) The maximum amount may be adjusted unilaterally by the Government on an as needed basis. Historic, current, and/or projected workload requirements will be used to determine the amount of upward adjustment. In no event will the adjusted maximum amount exceed 30% of the original maximum amount.

(End of text)

**TO:**

**B.6 GSFC 52.216-90 MINIMUM/MAXIMUM AMOUNT OF SUPPLIES OR SERVICES (COST REIMBURSEMENT) (APR 2008)**

(a) The minimum amount of supplies or services that shall be ordered during the effective period of this contract is \$1,000,000. The maximum amount of supplies or services that

may be ordered during the effective period of this contract is \$520,000,000. All orders placed under this contract will be applied to the minimum and maximum specified in this paragraph.

(b) The minimum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals or exceeds the minimum amount stated in paragraph (a).

(c) The maximum amount is reached when the sum of the dollar amounts of all ordered supplies or services, except for any adjustments made pursuant to the Limitation of Cost or Limitation of Funds clause, equals the maximum amount stated in paragraph (a).

(d) The maximum amount, if reached, precludes the issuance of further orders for supplies or services under this contract. However, reaching the maximum amount does not preclude adjustments to the dollar amounts of existing placed orders, for actions that are within the scope of the placed orders, and which are made pursuant to existing contract authority, such as the Changes clause.

(e) The maximum amount may be adjusted unilaterally by the Government on an as needed basis. Historic, current, and/or projected workload requirements will be used to determine the amount of upward adjustment. In no event will the adjusted maximum amount exceed 30% of the original maximum amount of (\$400M).

(End of Clause)

**B. All other terms and conditions remain unchanged.**

**-End of Modification 66 -**