

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000067	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200540527	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: \$6,413,889.91

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 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 2/3/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/000067

PAGE OF
 2 2

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																													
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>246,092,306.26</td> <td>6,413,889.91</td> <td>252,506,196.17</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through February 27, 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>4200540527</td> <td></td> <td>\$6,413,889.91</td> </tr> <tr> <td colspan="2">Total:</td> <td>\$6,413,889.91</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 67</p> <p>Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	246,092,306.26	6,413,889.91	252,506,196.17		Purchase Document	#	Amount	4200540527		\$6,413,889.91	Total:		\$6,413,889.91				
	FROM	BY	TO																															
Cost	[REDACTED]																																	
Fee	[REDACTED]																																	
Total	246,092,306.26	6,413,889.91	252,506,196.17																															
Purchase Document	#	Amount																																
4200540527		\$6,413,889.91																																
Total:		\$6,413,889.91																																

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 68	3. EFFECTIVE DATE 02/24/2015	4. REQUISITION/PURCHASE REQ. NO. 4200542603	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 Net Increase: \$10,666,273.71

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 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 (Signature of Contracting Officer)
18B. UNITED STATES OF AMERICA	18C. DATE SIGNED 2/24/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/68

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>252,506,196.17</td> <td>10,666,273.71</td> <td>263,172,470.42</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through March 25, 2015.</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>4200542603</td> <td>\$10,666,273.71</td> </tr> <tr> <td>Total:</td> <td>\$10,666,273.71</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 68</p> <p>Payment Terms: Net 30 days</p> <p>FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	252,506,196.17	10,666,273.71	263,172,470.42		Purchase Document #	Amount	4200542603	\$10,666,273.71	Total:	\$10,666,273.71				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	252,506,196.17	10,666,273.71	263,172,470.42																												
Purchase Document #	Amount																														
4200542603	\$10,666,273.71																														
Total:	\$10,666,273.71																														

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200544395	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: \$10,321,697.10
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 52.232-222 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 obligate funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/10/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/69

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																													
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>263,172,470.42</td> <td>10,321,697.10</td> <td>273,494,167.52</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through April 17, 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>4200544395</td> <td></td> <td>\$10,321,697.10</td> </tr> <tr> <td>Total:</td> <td></td> <td>\$10,321,697.10</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 69</p> <p>Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	263,172,470.42	10,321,697.10	273,494,167.52		Purchase Document	#	Amount	4200544395		\$10,321,697.10	Total:		\$10,321,697.10				
	FROM	BY	TO																															
Cost	[REDACTED]																																	
Fee	[REDACTED]																																	
Total	263,172,470.42	10,321,697.10	273,494,167.52																															
Purchase Document	#	Amount																																
4200544395		\$10,321,697.10																																
Total:		\$10,321,697.10																																

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 70		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200545152	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC		5. PROJECT NO. (If applicable)	
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: \$2,020,000.00
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 52.232-222 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 obligate funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i>	3/17/15
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/70

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" 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;">273,494,167.52</td> <td style="text-align: right;">2,020,000.00</td> <td style="text-align: right;">275,514,167.52</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through April 24, 2015.</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: 10%; text-align: center;">#</td> <td style="width: 30%;">Amount</td> </tr> <tr> <td>4200545152</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$2,020,000.00</td> </tr> <tr> <td colspan="2">Total:</td> <td style="text-align: right;">\$2,020,000.00</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 70</p> <p>Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	273,494,167.52	2,020,000.00	275,514,167.52		Purchase Document	#	Amount	4200545152	1	\$2,020,000.00	Total:		\$2,020,000.00				
	FROM	BY	TO																															
Cost	[REDACTED]																																	
Fee	[REDACTED]																																	
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Purchase Document	#	Amount																																
4200545152	1	\$2,020,000.00																																
Total:		\$2,020,000.00																																

2. AMENDMENT/MODIFICATION NO. 71	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200547071	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

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12. ACCOUNTING AND APPROPRIATION DATA (if required) See Page 2	Net Increase:	\$6,280,228.76
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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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.)
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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 4/6/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/71

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> <td colspan="3"></td> </tr> <tr> <td>Cost</td> <td colspan="4" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Fee</td> <td colspan="4" style="background-color: black; color: black;">[REDACTED]</td> <td></td> </tr> <tr> <td>Total</td> <td>275,514,167.52</td> <td>6,280,228.76</td> <td>281,794,396.28</td> <td colspan="2"></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through May 8, 2015.</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> <td colspan="3"></td> </tr> <tr> <td>4200547071</td> <td></td> <td>\$6,280,228.76</td> <td colspan="3"></td> </tr> <tr> <td>Total:</td> <td></td> <td>\$6,280,228.76</td> <td colspan="3"></td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 71</p> <p>Payment Terms: Net 30 days FOB: Destination</p>					FROM	BY	TO				Cost	[REDACTED]					Fee	[REDACTED]					Total	275,514,167.52	6,280,228.76	281,794,396.28			Purchase Document	#	Amount				4200547071		\$6,280,228.76				Total:		\$6,280,228.76							
FROM	BY	TO																																																	
Cost	[REDACTED]																																																		
Fee	[REDACTED]																																																		
Total	275,514,167.52	6,280,228.76	281,794,396.28																																																
Purchase Document	#	Amount																																																	
4200547071		\$6,280,228.76																																																	
Total:		\$6,280,228.76																																																	

2. AMENDMENT/MODIFICATION NO. 72	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548403	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
<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) See Page 2		Net Increase: \$5,729,024.80

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 52.232-222 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 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)	4/17/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/72

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: 30%;"></td> <td style="width: 30%; text-align: center;">FROM</td> <td style="width: 30%; text-align: center;">BY</td> <td style="width: 10%; text-align: right;">TO</td> </tr> <tr> <td>Cost</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="3" style="background-color: black; color: black;">[REDACTED]</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">281,794,396.28</td> <td style="text-align: right;">5,729,024.80</td> <td style="text-align: right;">287,523,421.08</td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through May 22, 2015.</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: 10%; text-align: center;">#</td> <td style="width: 30%;">Amount</td> </tr> <tr> <td>4200548403</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$5,824,067.80</td> </tr> <tr> <td>4200480035</td> <td style="text-align: center;">1</td> <td style="text-align: right;">(\$95,043.00)</td> </tr> <tr> <td colspan="2">Total:</td> <td style="text-align: right;">\$5,729,024.80</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 72</p> <p>Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO	Cost	[REDACTED]			Fee	[REDACTED]			Total	281,794,396.28	5,729,024.80	287,523,421.08	Purchase Document	#	Amount	4200548403	1	\$5,824,067.80	4200480035	1	(\$95,043.00)	Total:		\$5,729,024.80				
	FROM	BY	TO																														
Cost	[REDACTED]																																
Fee	[REDACTED]																																
Total	281,794,396.28	5,729,024.80	287,523,421.08																														
Purchase Document	#	Amount																															
4200548403	1	\$5,824,067.80																															
4200480035	1	(\$95,043.00)																															
Total:		\$5,729,024.80																															

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 000073	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200551145	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)
 PR 4200551145 Net Increase: \$10,076,014.43

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 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 5/18/15

NSN 7540-01-152-6070
 Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/800073

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 [REDACTED] BY [REDACTED] TO [REDACTED]</p> <p>Cost, Fee [REDACTED]</p> <p>Total 287,523,421.08 10,076,014.43 297,599,435.51</p> <p>The current allotment of funds will cover performance from the effective date of the contract through June 12, 2015.</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>4200551145</td> <td>\$10,076,014.43</td> </tr> </table> <p>Total: \$10,076,014.43</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 73</p> <p>FOB: Destination</p>	Purchase Document	Amount	4200551145	\$10,076,014.43				
Purchase Document	Amount								
4200551145	\$10,076,014.43								

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
				1	2
2. AMENDMENT/MODIFICATION NO. 000074	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200553725		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					
<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) See Page 2		Net Increase:		\$4,105,547.00	
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 52.232-222 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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i>	6/4/15
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/000074

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 style="text-align: right;">297,599,435.51</td> <td style="text-align: right;">4,105,547.00</td> <td style="text-align: right;">301,704,982.51</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through June 26, 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>4200553725</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$4,105,547.00</td> </tr> </table> <p>Total: \$4,105,547.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 74</p> <p>Payment Terms: FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	297,599,435.51	4,105,547.00	301,704,982.51		Purchase Document	#	Amount	4200553725	1	\$4,105,547.00				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	297,599,435.51	4,105,547.00	301,704,982.51																												
Purchase Document	#	Amount																													
4200553725	1	\$4,105,547.00																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 75	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200555067	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				
<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) See Page 2		Net Increase:	\$4,913,778.77	

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 <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	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/15/15
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/75

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>301,704,982.51</td> <td>4,913,778.77</td> <td>306,618,761.28</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through July 10, 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>4200555067</td> <td></td> <td>\$4,913,778.77</td> </tr> </table> <p>Total: \$4,913,778.77</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 75</p> <p>Payment Terms: FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	301,704,982.51	4,913,778.77	306,618,761.28		Purchase Document	#	Amount	4200555067		\$4,913,778.77				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	301,704,982.51	4,913,778.77	306,618,761.28																												
Purchase Document	#	Amount																													
4200555067		\$4,913,778.77																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
76	See Block 16C	4200556604	
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)		9A. AMENDMENT OF SOLICITATION NO.	
SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x)	
CODE 1DDX3		9B. DATED (SEE ITEM 11)	
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) Net Increase: \$5,323,516.20
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 52.232-222 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
	<i>Antwan G. Reid</i>
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	6/26/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/76

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 306,618,761.28 5,323,516.20 311,942,277.48</p> <p>The current allotment of funds will cover performance from the effective date of the contract through July 24, 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>4200556604</td> <td></td> <td>\$5,323,516.20</td> </tr> </table> <p>Total: \$5,323,516.20</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 76</p> <p>Payment Terms: FOB: Destination</p>	Purchase Document	#	Amount	4200556604		\$5,323,516.20				
Purchase Document	#	Amount									
4200556604		\$5,323,516.20									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 77	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200558258	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			
<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) See Page 2		Net Increase:	\$5,864,000.00
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 52.232-222 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	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i>	16C. DATE SIGNED 7/10/15
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/77

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="3">[REDACTED]</td> <td></td> </tr> <tr> <td>Fee</td> <td colspan="3">[REDACTED]</td> <td></td> </tr> <tr> <td>Total</td> <td>311,942,277.48</td> <td>5,864,000.00</td> <td>317,806,277.48</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through August 14, 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>4200558258</td> <td></td> <td>\$5,864,000.00</td> </tr> </table> <p>Total: \$5,864,000.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 77</p> <p>Payment Terms: FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	311,942,277.48	5,864,000.00	317,806,277.48		Purchase Document	#	Amount	4200558258		\$5,864,000.00				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	311,942,277.48	5,864,000.00	317,806,277.48																												
Purchase Document	#	Amount																													
4200558258		\$5,864,000.00																													

2. AMENDMENT/MODIFICATION NO. 78	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 2	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 CODE 1DDX3 FACILITY CODE	(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

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) 4200560136	Net Increase:	\$6,617,440.92
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	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 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 <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 8/16/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/78

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>317,806,277.48</td> <td>6,617,440.92</td> <td>324,423,718.40</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through August 28, 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>4200560136</td> <td></td> <td>\$6,617,440.92</td> </tr> </table> <p>Total: \$6,617,440.92</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 78</p> <p>Payment Terms: FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	317,806,277.48	6,617,440.92	324,423,718.40		Purchase Document	#	Amount	4200560136		\$6,617,440.92				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	317,806,277.48	6,617,440.92	324,423,718.40																												
Purchase Document	#	Amount																													
4200560136		\$6,617,440.92																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 79		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200562375	
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 (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		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	
				10B. DATED (SEE ITEM 13) 05/31/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Page 2 Net Increase: \$1,901,256.57

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 obligate funding to the contract.

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/79

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 324,423,718.40 1,901,256.57 326,324,974.97</p> <p>The current allotment of funds will cover performance from the effective date of the contract through September 4, 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>4200562375</td> <td></td> <td>\$1,905,256.57</td> </tr> <tr> <td>4200527266</td> <td></td> <td>(\$4,000.00)</td> </tr> </table> <p>Total: \$1,901,256.57</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 79</p> <p>Payment Terms: FOB: Destination</p>	Purchase Document	#	Amount	4200562375		\$1,905,256.57	4200527266		(\$4,000.00)				
Purchase Document	#	Amount												
4200562375		\$1,905,256.57												
4200527266		(\$4,000.00)												

2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200563325	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	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: \$11,243,454.36

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

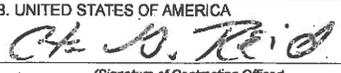
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 52.232-222 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 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  (Signature of Contracting Officer)
	16C. DATE SIGNED 8/19/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/80

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																													
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>326,324,974.97</td> <td>11,243,454.36</td> <td>337,568,429.33</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through September 30, 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>4200563325</td> <td></td> <td>\$11,243,454.36</td> </tr> <tr> <td colspan="2">Total:</td> <td>\$11,243,454.36</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 80</p> <p>Payment Terms: FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	326,324,974.97	11,243,454.36	337,568,429.33		Purchase Document	#	Amount	4200563325		\$11,243,454.36	Total:		\$11,243,454.36				
	FROM	BY	TO																															
Cost	[REDACTED]																																	
Fee	[REDACTED]																																	
Total	326,324,974.97	11,243,454.36	337,568,429.33																															
Purchase Document	#	Amount																																
4200563325		\$11,243,454.36																																
Total:		\$11,243,454.36																																

2. AMENDMENT/MODIFICATION NO. 81	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200564264	5. PROJECT NO. (if applicable) 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	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: \$7,874,512.77

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 obligate funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Antwan G. Reid</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/81

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>1337,568,429.33</td> <td>7,874,512.77</td> <td>345,442,942.10</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through October 23, 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>4200564264</td> <td></td> <td>\$7,874,512.77</td> </tr> </table> <p>Total: \$7,874,512.77</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 81</p> <p>Payment Terms: FCB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	1337,568,429.33	7,874,512.77	345,442,942.10		Purchase Document	#	Amount	4200564264		\$7,874,512.77				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	1337,568,429.33	7,874,512.77	345,442,942.10																												
Purchase Document	#	Amount																													
4200564264		\$7,874,512.77																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 82		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200566458	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC		5. PROJECT NO. (If applicable)	
		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	
CODE 1DDX3		FACILITY CODE		10B. DATED (SEE ITEM 13) 05/31/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 2
Net Increase: \$1,151,870.00

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 52.232-222 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 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)			9/22/15
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/82

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 345,442,942.10 1,151,870.00 346,594,812.10</p> <p>The current allotment of funds will cover performance from the effective date of the contract through October 30, 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>4200566458</td> <td></td> <td>\$1,151,870.00</td> </tr> </table> <p>Total: \$1,151,870.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 82</p> <p>Payment Terms:</p> <p>FOB: Destination</p>	Purchase Document	#	Amount	4200566458		\$1,151,870.00				
Purchase Document	#	Amount									
4200566458		\$1,151,870.00									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 83	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200567138	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:

\$9,120,000.00

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 52.232-222 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 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 10/19/2015

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNG12CR31C/83

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 346,594,812.10 9,120,000.00 355,714,812.10</p> <p>The current allotment of funds will cover performance from the effective date of the contract through November 20, 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>4200567138</td> <td></td> <td>\$9,120,000.00</td> </tr> </table> <p>Total: \$9,120,000.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 83</p> <p>Payment Terms:</p> <p>FOB: Destination</p>	Purchase Document	#	Amount	4200567138		\$9,120,000.00				
Purchase Document	#	Amount									
4200567138		\$9,120,000.00									

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 47
2. AMENDMENT/MODIFICATION NO. 000084	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 (A/c, street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		9A. AMENDMENT OF SOLICITATION NO. (b)	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 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 9 and 10, 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.

is extended. is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

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

CHECK ONE X	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. FAR 43.103 (a)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, expiration date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. is required to sign this document and return 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 incorporate the revised OCI Avoidance Plan dated 1 June 2015 consisting of pages, attached hereto and made a part hereof.

All other terms and conditions remain unchanged.

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

15A. NAME AND TITLE OF SIGNER (Type or print) 	15B. DATE SIGNED 10/28/2015	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Naimah Bhuruku UNITED STATES OF AMERICA	16C. DATE SIGNED 10.28.15
15C. CONTRACT OFFICER 	(Signature of person authorized to sign)		(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO. 85		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200571036	1	2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	5. PROJECT NO. (If applicable)
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					
<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) See Page 2		Net Increase:		\$7,509,983.00	

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 52.232-222 Limitation of Funds (APR 1984)

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

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

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/85

PAGE 2 OF 2

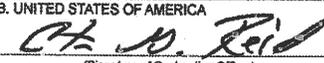
NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

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>355,714,812.10</td> <td>7,509,983.00</td> <td>363,224,795.10</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through December 11, 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>4200571036</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$7,509,983</td> </tr> </table> <p>Total: \$7,509,983</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 85 Payment Terms: FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	355,714,812.10	7,509,983.00	363,224,795.10		Purchase Document	#	Amount	4200571036	1	\$7,509,983				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	355,714,812.10	7,509,983.00	363,224,795.10																												
Purchase Document	#	Amount																													
4200571036	1	\$7,509,983																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 86		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200572238	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771		CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	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				
<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) See Page 2		Net Increase:		\$4,230,002.32
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 <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	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/25/2015
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
 SGT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)									
	<p>A. Contract Funding is revised as follows:</p> <p style="text-align: center;">FROM BY TO</p> <p>Cost [REDACTED] Fee [REDACTED] Total 363,224,795.10 4,230,002.32 367,454,797.42</p> <p>The current allotment of funds will cover performance from the effective date of the contract through December 22, 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>4200572238</td> <td></td> <td>\$4,250,002.32</td> </tr> <tr> <td>4200545152</td> <td></td> <td>(\$20,000.00)</td> </tr> </table> <p>Total: \$4,230,002.32</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 86 Payment Terms: FOB: Destination</p>	Purchase Document	#	Amount	4200572238		\$4,250,002.32	4200545152		(\$20,000.00)				
Purchase Document	#	Amount												
4200572238		\$4,250,002.32												
4200545152		(\$20,000.00)												

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 87		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200573278
5. PROJECT NO. (If applicable)		1 2	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6)	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 1DDX3 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG12CR31C	10B. DATED (SEE ITEM 13) 05/31/2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Page 2 Net Increase: \$8,877,000.00

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 52.232-222 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 obligate funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Antwan G. Reid</i>	12/16/2015
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/87

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
SGT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																										
	<p>A. Contract Funding is revised as follows:</p> <table border="0"> <tr> <td></td> <td>FROM</td> <td>BY</td> <td>TO</td> <td></td> </tr> <tr> <td>Cost</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Fee</td> <td colspan="4">[REDACTED]</td> </tr> <tr> <td>Total</td> <td>367,454,797.42</td> <td>8,877,000.00</td> <td>376,331,797.42</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through January 22, 2016.</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>4200573278</td> <td></td> <td>\$8,877,000.00</td> </tr> </table> <p>Total: \$8,877,000.00</p> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 87 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	367,454,797.42	8,877,000.00	376,331,797.42		Purchase Document	#	Amount	4200573278		\$8,877,000.00				
	FROM	BY	TO																												
Cost	[REDACTED]																														
Fee	[REDACTED]																														
Total	367,454,797.42	8,877,000.00	376,331,797.42																												
Purchase Document	#	Amount																													
4200573278		\$8,877,000.00																													

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 000088		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200575743	
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 (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		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 4200575743 Net Increase: \$11,309,670.00

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

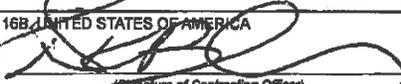
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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 52.232-222 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 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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/000088

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>376,331,797.42</td> <td>11,309,670.00</td> <td>387,641,467.42</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through February 19, 2016.</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>4200575743</td> <td></td> <td>\$11,309,670</td> </tr> <tr> <td colspan="2">Total:</td> <td>\$11,309,670</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification §§ Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	[REDACTED]				Fee	[REDACTED]				Total	376,331,797.42	11,309,670.00	387,641,467.42		Purchase Document	#	Amount	4200575743		\$11,309,670	Total:		\$11,309,670				
	FROM	BY	TO																															
Cost	[REDACTED]																																	
Fee	[REDACTED]																																	
Total	376,331,797.42	11,309,670.00	387,641,467.42																															
Purchase Document	#	Amount																																
4200575743		\$11,309,670																																
Total:		\$11,309,670																																