

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 8		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200461122	
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: \$15,090,701.00
See Page 2

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral: Clause 52.232-22 LIMITATION OF FUNDS (APR 1984)

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

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

Continued

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Antwan G. Reid	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNG12CR31C/8

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 style="text-align: right;">\$11,887,763</td> <td style="text-align: right;">\$14,236,511</td> <td style="text-align: right;">\$26,124,274</td> <td></td> </tr> <tr> <td>Fee</td> <td style="text-align: right;">\$713,266</td> <td style="text-align: right;">\$854,190</td> <td style="text-align: right;">\$1,567,456</td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$12,601,029</td> <td style="text-align: right;">\$15,090,701</td> <td style="text-align: right;">\$27,691,730</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through May 10, 2013.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0"> <tr> <td>Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200461122</td> <td style="text-align: right;">\$15,090,701</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$15,090,701</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 8 Payment Terms: Net 30 days FOB: Destination</p>		FROM	BY	TO		Cost	\$11,887,763	\$14,236,511	\$26,124,274		Fee	\$713,266	\$854,190	\$1,567,456		Total	\$12,601,029	\$15,090,701	\$27,691,730		Purchase Document #	Amount	4200461122	\$15,090,701	Total: \$15,090,701					
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