

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
7	See Block 16C	4200458621		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	GSFC	NASA/Goddard Space Flight Center Procurement Operations Division Mission Enabling Procurement Office Greenbelt MD 20771	GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.		
SGT, INC. 7701 GREENBELT RD STE 400 GREENBELT MD 20770-6521		9B. DATED (SEE ITEM 11)		
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.		
		NNG12CR31C		
		10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE	05/31/2012		
1DDX3				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,410,000.00  
See Page 2

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

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

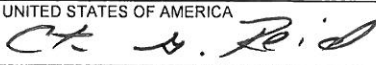
E. IMPORTANT: Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

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

The purpose of this modification is to obligate funding to the contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Antwan G. Reid	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/19/12
		(Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNG12CR31C/7

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" data-bbox="191 399 911 514"> <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;">\$7,727,386</td> <td style="text-align: right;">\$4,160,377</td> <td style="text-align: right;">\$11,887,763</td> <td></td> </tr> <tr> <td>Fee</td> <td style="text-align: right;">\$463,643</td> <td style="text-align: right;">\$249,623</td> <td style="text-align: right;">\$713,266</td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$8,191,029</td> <td style="text-align: right;">\$4,410,000</td> <td style="text-align: right;">\$12,601,029</td> <td></td> </tr> </table> <p>The current allotment of funds will cover performance from the effective date of the contract through February 15, 2013.</p> <p>B. Accounting and Appropriation Data is revised as follows:</p> <table border="0" data-bbox="191 798 911 913"> <tr> <td>Purchase Document #</td> <td style="text-align: right;">Amount</td> </tr> <tr> <td>4200458621</td> <td style="text-align: right;">\$4,410,000</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total: \$4,410,000</td> </tr> </table> <p>C. All other terms and conditions of the contract remain unchanged.</p> <p>End of Modification 7 Payment Terms: Net 30 days FOB: Destination</p>							FROM	BY	TO		Cost	\$7,727,386	\$4,160,377	\$11,887,763		Fee	\$463,643	\$249,623	\$713,266		Total	\$8,191,029	\$4,410,000	\$12,601,029		Purchase Document #	Amount	4200458621	\$4,410,000	Total: \$4,410,000	
	FROM	BY	TO																												
Cost	\$7,727,386	\$4,160,377	\$11,887,763																												
Fee	\$463,643	\$249,623	\$713,266																												
Total	\$8,191,029	\$4,410,000	\$12,601,029																												
Purchase Document #	Amount																														
4200458621	\$4,410,000																														
Total: \$4,410,000																															