

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)		RATING NOT RATED	PAGE 1 OF 76 PAGES
2. CONTRACT NUMBER NNG12CR31C	3. SOLICITATION NUMBER NNG11281303R	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 05/13/2011	6. REQUISITION/PURCHASE NUMBER 4200281303
ISSUED BY NASA Goddard Space Flight Center, Greenbelt, MD 20771 Attn: Antwan G. Reid, Code 210.M		CODE 210.M	8. ADDRESS OFFER TO (If other than item 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**SOLICITATION**

9. Sealed offers in original and See L.14 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in See RFP Provision L.19 until 12:00pm local time 04/12/2012  
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Antwan G. Reid	B. TELEPHONE (NO COLLECT CALLS)		C. E-MAIL ADDRESS antwan.g.reid@nasa.gov
		AREA CODE 301	NUMBER 286	EXT. 4242

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**OFFER (Must be fully completed by offeror)**

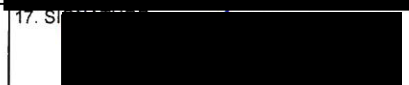
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

In compliance with the above, the undersigned agrees, if this offer is accepted within 180 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS (%) 0	20 CALENDAR DAYS (%) 0	30 CALENDAR DAYS (%) 0	CALENDAR DAYS (%) 0
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	1	06/08/2011	3	04/02/2012
	2	06/17/2011		

15A. NAME AND ADDRESS OF OFFEROR SGT, Inc. 7701 Greenbelt Road, Suite 400 Greenbelt, MD 20770	CODE 878901396	FACILITY 1DDX3	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  (b) (6)
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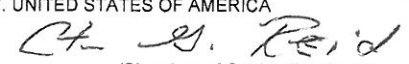
15B. TELEPHONE NUMBER AREA CODE 301	NUMBER 486	EXT. 3171	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 04/12/2012
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**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS	20. AMOUNT	21. ACCOUNTING
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22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 253 (c)	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM Clause G.8
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24. ADMINISTERED BY (If other than Item 7)	25. PAYMENT WILL BE MADE BY NASA Shared Services Center (NSSC), Financial Management Division (FMD) - Accounts Payable, Bldg 1111, C. Road, Stennis Space Center, MS 39529
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26. NAME OF CONTRACTING OFFICER (Type or print) Antwan G. Reid	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 5/31/2012
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IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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