

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 9

2. AMENDMENT/MODIFICATION NO. 000222
3. EFFECTIVE DATE 05/07/2010
4. REQUISITION/PURCHASE REQ. NO. See Schedule
5. PROJECT NO. (if applicable)

6 ISSUED BY CODE MSFC
7. ADMINISTERED BY (if other than Item 6) CODE MSFC

Office of Procurement
George C. Marshall Space Flight Ctr
National Aeronautics and Space
Administration
Marshall Space Flight Center AL 35812

NASA/Marshall Space Flight Center
Vanessa D. Lindsey
(256) 544-4335
(256) 544-8993
Vanessa.D.Lindsey@nasa.gov

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SAIC
Attn: Company 6, Technology Services Comp
10260 Campus Point Drive
San Diego CA 92121-1152

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 1 f)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNM04AA02C

10B. DATED (SEE ITEM 1 g)
12/22/2003

CODE 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 Decrease: -\$1,048,700.00
See Schedule

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

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

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 purposes of this modification are to (1) de-obligate an amount of \$1,048,700 in funding; (2) correct an administrative error in Clause B.6 (b); and (3) delete Clause B.8 which is related to the Requirements Ordering and Labor Rates that was removed in Modification 219. As a result, the funding coverage date is changed to July 29, 2010. Accordingly, NNM04AA02C is modified as follows:

A. Clause B.6, Contract Funding, paragraph (b) on Page B-12 is revised to correct an administrative error in the the obligated fee amount. The value is changed from \$73,109,513 to \$68,331,295.

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)

15B CONTRACTOR/OFFEROR

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Vanessa D Lindsey

16B UNITED STATES OF AMERICA
Original Signed By:

15C. DATE SIGNED

16C. DATE SIGNED
MAY 07 2010

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
SAIC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)						
	<p>B. Clause B.6, Contract Funding, paragraph (c) on Page B-12 is revised in order to reflect the de-obligation of \$1,048,700 in funding (from \$1,300,091,077 to \$1,299,043,377). As a result, the funding coverage date is changed to July 29, 2010.</p> <p>C. Clause B.8 is deleted in its entirety and replaced with "RESERVED". This clause is related to the Requirements Ordering and Labor Rates that were removed in Modification 219.</p> <p>D. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby deleted from, or added to, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.</p> <table style="width:100%; border:none;"> <tr> <td style="width:50%;">Page(s) Deleted</td> <td style="width:50%;">Page(s) Added</td> </tr> <tr> <td>B-12 (Mod. 221)</td> <td>B-12 (Mod. 222)</td> </tr> <tr> <td>B-13 (Mod. 202)</td> <td>B-13 (Mod. 222)</td> </tr> </table> <p>E. All other terms and conditions of contract NNM04AA02C remain unchanged.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$1,300,667,165 Obligated Amount for this Modification: -\$1,048,700.00 New Total Obligated Amount for this Award: \$1,299,042,377 Incremental Funded Amount changed: from \$1,300,091,077 to \$1,299,042,377</p> <p>CHANGES FOR LINE ITEM NUMBER: 9 Description changed from Option Year 2 (CLIN 005)/11-Month Ext. (CLIN 007) to Option Year 2 (CLIN 005)/11-Month Ext. (CLIN 007) Obligated Amount for this modification: -\$161,675.00 Incremental Funded Amount changed from \$422,782,733.00 to \$422,621,058.00</p> <p>CHANGES FOR ACCOUNTING CODE: 62HS30/6100.2572/FC000000/402463.04.08/000/2570/62/EDUX22009D/051D Account code changed from Continued ...</p>	Page(s) Deleted	Page(s) Added	B-12 (Mod. 221)	B-12 (Mod. 222)	B-13 (Mod. 202)	B-13 (Mod. 222)				
Page(s) Deleted	Page(s) Added										
B-12 (Mod. 221)	B-12 (Mod. 222)										
B-13 (Mod. 202)	B-13 (Mod. 222)										

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>62HS30/6100.2572/62/FC000000/402463.04.08/000/2570/62/EDUX22009D/051D/40/41 to 62HS30/6100.2572/FC000000/402463.04.08/000/2570/62/EDUX22009D/051D</p> <p>CHANGES FOR ACCOUNTING CODE: 62VP62/6100.2572/FC000000/511432.07.04/000/2570/62/SCEX22009D/431A Account code changed from 62VP62/6100.2572/62/FC000000/511432.07.04/000/2570/62/SCEX22009D/431A/41/42 to 62VP62/6100.2572/FC000000/511432.07.04/000/2570/62/SCEX22009D/431A</p> <p>CHANGES FOR ACCOUNTING CODE: 62HS30/6100.2572/FC000000/736466.01.04.08.03/000/2570/62/CASX22009D/361N Account code changed from 62HS30/6100.2572/62/FC000000/736466.01.04.08.03/000/2570/62/CASX22009D/361N/46/47 to 62HS30/6100.2572/FC000000/736466.01.04.08.03/000/2570/62/CASX22009D/361N</p> <p>CHANGES FOR ACCOUNTING CODE: 62IS30/6100.2572/FC000000/736466.01.09.08.03.1/0/000/2570/62/CASX22009D/361N Account code changed from 62IS30/6100.2572/62/FC000000/736466.01.09.08.03.1/0/000/2570/62/CASX22009D/361N/47/48 to 62IS30/6100.2572/FC000000/736466.01.09.08.03.1/0/000/2570/62/CASX22009D/361N</p> <p>CHANGES FOR ACCOUNTING CODE: 62HS40/6100.2572/FC000000/736466.02.05.08/000/2570/62/CASX22009D/361N Account code changed from 62HS40/6100.2572/62/FC000000/736466.02.05.08/000/2570/62/CASX22009D/361N/49/50 to 62HS40/6100.2572/FC000000/736466.02.05.08/000/2570/62/CASX22009D/361N Percent changed from .00011 to .0001</p> <p>CHANGES FOR ACCOUNTING CODE: 62VP33/6100.2572/FC000000/953565.01.27/000/2570/62/EXPX22009D/029N Account code changed from 62VP33/6100.2572/62/FC000000/953565.01.27/000/2570/62/EXPX22009D/029N/56/57 to 62VP33/6100.2572/FC000000/953565.01.27/000/2570/62/EXPX22009D/029N Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 62JP01/6100.2572/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A Account code changed from 62JP01/6100.2572/62/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A/2/124 to 62JP01/6100.2572/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A Percent changed from .00089 to .00088</p> <p>CHANGES FOR ACCOUNTING CODE: 62JP02/6100.2572/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A Account code changed from 62JP02/6100.2572/62/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A/3/125 to 62JP02/6100.2572/FC000000/136905.01.01.08.10/000/2570/62/EXPX22009D/234A</p> <p>CHANGES FOR ACCOUNTING CODE: 62EV94/6100.2572/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N Account code changed from 62EV94/6100.2572/62/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N/69/70 to 62EV94/6100.2572/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N Percent changed from .00602 to .00591</p> <p>CHANGES FOR ACCOUNTING CODE: 62IS40/6100.2572/FC000000/361065.09.04.02.88.0/2/000/2570/62/EXCX22009D/761A Account code changed from 62IS40/6100.2572/62/FC000000/361065.09.04.02.88.0/2/000/2570/62/EXCX22009D/761A/6/141 to 62IS40/6100.2572/FC000000/361065.09.04.02.88.0/2/000/2570/62/EXCX22009D/761A Percent changed from .04725 to .04677</p> <p>CHANGES FOR ACCOUNTING CODE: 62IS40/6100.2572/FC000000/361065.09.04.02.88.0/3/000/2570/62/EXCX22009D/761A Account code changed from 62IS40/6100.2572/62/FC000000/361065.09.04.02.88.0/3/000/2570/62/EXCX22009D/761A/7/142 to 62IS40/6100.2572/FC000000/361065.09.04.02.88.0/3/000/2570/62/EXCX22009D/761A Percent changed from .04725 to .04677</p> <p>Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 62HS30/6100.2572/FC000000/905382.04.05.08/000/2570/62/EDUX22009D/051D Account code changed from 62HS30/6100.2572/62/FC000000/905382.04.05.08/000/2570/62/EDUX22009D/051D/82/86 to 62HS30/6100.2572/FC000000/905382.04.05.08/000/2570/62/EDUX22009D/051D Percent changed from .00603 to .00591</p> <p>CHANGES FOR ACCOUNTING CODE: 62CS01/6100.2572/FC000000/736466.01.08.08.04/000/2570/62/CASX22009D/361N Account code changed from 62CS01/6100.2572/62/FC000000/736466.01.08.08.04/000/2570/62/CASX22009D/361N/87/188 to 62CS01/6100.2572/FC000000/736466.01.08.08.04/000/2570/62/CASX22009D/361N Percent changed from .00252 to .00247</p> <p>CHANGES FOR ACCOUNTING CODE: 62ED10/6100.2572/FC000000/921179.01.08.0116.09/000/2570/62/CASX22009R/CASP Account code changed from 62ED10/6100.2572/62/FC000000/921179.01.08.0116.09/000/2570/62/CASX22009R/CASP/1/130 to 62ED10/6100.2572/FC000000/921179.01.08.0116.09/000/2570/62/CASX22009R/CASP Percent changed from .00049 to .00048</p> <p>CHANGES FOR ACCOUNTING CODE: 62MP11/6100.2572/FC000000/672854.01.02.01/000/2570/62/EXCX22009D/538A Account code changed from 62MP11/6100.2572/62/FC000000/672854.01.02.01/000/2570/62/EXCX22009D/538A/75/76 to 62MP11/6100.2572/FC000000/672854.01.02.01/000/2570/62/EXCX22009D/538A Percent changed from .01205 to .01189</p> <p>CHANGES FOR ACCOUNTING CODE: 62IS40/6100.2572/FC000000/752374.34.06.02.08/000/2570/62/CASX22009D/922A Account code changed from 62IS40/6100.2572/62/FC000000/752374.34.06.02.08/000/2570/62/CASX22009D/922A/46/77 to 62IS40/6100.2572/FC000000/752374.34.06.02.08/000/2570/62/CASX22009D/922A Percent changed from .01083 to .01063</p> <p>Continued ...</p>				

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	<p>CHANGES FOR ACCOUNTING CODE: 62EV92/6100.2572/FC000000/136905.08.05.02.01.0/8/000/2570/62/EXPX22009D/234A Account code changed from 62EV92/6100.2572/62/FC000000/136905.08.05.02.01.0/8/000/2570/62/EXPX22009D/234A/10/107 to 62EV92/6100.2572/FC000000/136905.08.05.02.01.0/8/000/2570/62/EXPX22009D/234A Percent changed from .0003 to .00029</p> <p>CHANGES FOR ACCOUNTING CODE: 62ED02/6100.2572/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N Account code changed from 62ED02/6100.2572/62/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N/43/44 to 62ED02/6100.2572/FC000000/736466.11.01.08.35/000/2570/62/CASX22009D/361N Percent changed from .2465 to .24126</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Description changed from 14-Month Extension (CLINs 008, 009, 010, & 011) to 14-Month Extension (CLINs 008, 009, 010, & 011) Obligated Amount for this modification: -\$887,025.00 Incremental Funded Amount changed from \$107,840,899.00 to \$106,953,874.00 Incrementally Funded through date changed from 05/13/2010 to 07/29/2010</p> <p>CHANGES FOR ACCOUNTING CODE: 62VP01/6100.2572/FC000000/182306.01.01.08/000/2570/62/EXPX22010D/234A Account code changed from 62VP01/6100.2572/62/FC000000/182306.01.01.08/000/2570/62/EXPX22010D/234A/79/81 to 62VP01/6100.2572/FC000000/182306.01.01.08/000/2570/62/EXPX22010D/234A Percent changed from .00951 to .00941</p> <p>CHANGES FOR ACCOUNTING CODE: 62AS50/6100.2572/FC000000/736466.02.08.08/000/2570/62/CASX22010D/361N Account code changed from 62AS50/6100.2572/62/FC000000/736466.02.08.08/000/2570/62/CASX22010D/361N/81/83 to 62AS50/6100.2572/FC000000/736466.02.08.08/000/2570/62/CASX22010D/361N Percent changed from .00225 to .00222 Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 62QD10/6100.2572/FC000000/411011.03.01.01/000/2570 /62/EXCX22009D/538A Account code changed from 62QD10/6100.2572/62/FC000000/411011.03.01.01/000/2 570/62/EXCX22009D/538A/13/78 to 62QD10/6100.2572/FC000000/411011.03.01.01/000/2570 /62/EXCX22009D/538A Percent changed from .00418 to .00463</p> <p>CHANGES FOR ACCOUNTING CODE: 62AS40/6100.2572/FC000000/736466.01.10.08.02/000/2 570/62/CASX22009D/361N Account code changed from 62AS40/6100.2572/62/FC000000/736466.01.10.08.02/00 0/2570/62/CASX22009D/361N/32/97 to 62AS40/6100.2572/FC000000/736466.01.10.08.02/000/2 570/62/CASX22009D/361N Percent changed from .05522 to .06118</p> <p>CHANGES FOR ACCOUNTING CODE: 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570 /62/EXPX22010D/234A Account code changed from 62JP10/6100.2572/62/FC000000/136905.02.01.08/000/2 570/62/EXPX22010D/234A/70/135 to 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570 /62/EXPX22010D/234A Percent changed from .04455 to .04936</p> <p>CHANGES FOR ACCOUNTING CODE: 62EV94/6100.2572/FC000000/136905.02.01.08.04/000/2 570/62/EXPX22010D/234A Account code changed from 62EV94/6100.2572/62/FC000000/136905.02.01.08.04/00 0/2570/62/EXPX22010D/234A/72/137 to 62EV94/6100.2572/FC000000/136905.02.01.08.04/000/2 570/62/EXPX22010D/234A Percent changed from .00418 to .00463</p> <p>CHANGES FOR ACCOUNTING CODE: 62QD10/6100.2572/FC000000/432938.10.02.08/000/2570 /62/CASX22010D/361N Account code changed from 62QD10/6100.2572/62/FC000000/432938.10.02.08/000/2 570/62/CASX22010D/361N/3/200 to 62QD10/6100.2572/FC000000/432938.10.02.08/000/2570 /62/CASX22010D/361N Percent changed from .00126 to .00139 Continued ...</p>				

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	<p>CHANGES FOR ACCOUNTING CODE: 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Account code changed from 62JP10/6100.2572/62/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A/23/340 to 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Percent changed from .00597 to .00662</p> <p>CHANGES FOR ACCOUNTING CODE: 62AS40/6100.2572/FC000000/736466.01.10.08.02.1/4/000/2570/62/CASX22010D/361N Account code changed from 62AS40/6100.2572/62/FC000000/736466.01.10.08.02.1/4/000/2570/62/CASX22010D/361N/10/11 to 62AS40/6100.2572/FC000000/736466.01.10.08.02.1/4/000/2570/62/CASX22010D/361N Percent changed from .03347 to .03708</p> <p>CHANGES FOR ACCOUNTING CODE: 62VP01/6100.2572/FC000000/432938.11.20.08.01/000/2570/62/CASX22010D/361N Account code changed from 62VP01/6100.2572/62/FC000000/432938.11.20.08.01/000/2570/62/CASX22010D/361N/4/131 to 62VP01/6100.2572/FC000000/432938.11.20.08.01/000/2570/62/CASX22010D/361N Percent changed from .06633 to .06674</p> <p>CHANGES FOR ACCOUNTING CODE: 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Account code changed from 62JP10/6100.2572/62/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A/35/36 to 62JP10/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Percent changed from .02373 to .02629</p> <p>CHANGES FOR ACCOUNTING CODE: 62JP02/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Account code changed from 62JP02/6100.2572/62/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A/68/70 to 62JP02/6100.2572/FC000000/136905.02.01.08/000/2570/62/EXPX22010D/234A Percent changed from .01875 to .01854 Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 62VP01/6100.2572/FC000000/511432.07.04/000/2570/62 /SCEX22010D/431A Account code changed from 62VP01/6100.2572/62/FC000000/511432.07.04/000/2570 /62/SCEX22010D/431A/73/75 to 62VP01/6100.2572/FC000000/511432.07.04/000/2570/62 /SCEX22010D/431A Percent changed from .00966 to .00955</p> <p>Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812</p>				

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u>	<u>Amount</u>
01/1/04 to 12/31/04	(b)(4)
01/1/05 to 12/31/05	(b)(4)
01/1/06 to 12/31/06	(b)(4)
01/1/07 to 12/31/07	(b)(4)
01/1/08 to 12/31/08	(b)(4)
01/1/09 to 11/30/09	(b)(4)
12/1/09 to 07/31/10	(b)(4)

(End of clause)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4). This allotment is for performance in all areas and covers the following estimated period of performance: contract award through July 29, 2010.

(b) An additional amount of (b)(4) is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	(b)(4)	(b)(4)	(b)(4)
Base Fee	(b)(4)	(b)(4)	(b)(4)
Provisional Award Fee (Funded at (b)(4))	(b)(4)	(b)(4)	(b)(4)
Award Fee Earned	\$63,673,197	\$0	\$63,673,197
Total Sum Allotted	\$1,300,091,077	(\$1,048,700)	\$1,299,042,377

(End of clause)

B.7 INDEFINITE DELIVERY/REQUIREMENTS

(a) The completion effort (definite quantity) of this contract is considered to be those services negotiated for the estimated cost and fees for the basic contract period and each priced option period. Work that cannot be sufficiently identified, predetermined, or quantified is identified as Requirements work.

(b) Requirements work is specified as that effort that exceeds the performance bands specified in PWS sections 5.1, MSFC Applications and Web Services, and 3.9.4 and 5.10.4, Maintenance.

(c) The estimated amount of Requirements work for each period is specified in **Section B.2** as CLINS 002, 004, and 006.

The Government is not obligated to place any orders under this contract for Requirements work.

(End of clause)

B.8 RESERVED

Remainder of Page Intentionally Left Blank