

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 12	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 155	3. EFFECTIVE DATE June 30, 2008	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS31	7. ADMINISTERED BY (If other than Item 6) Brenda F. Tate (256) 544-7673 Phone (256) 544-8993 Fax Brenda.F.Tate@nasa.gov		CODE PS31-J
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806			(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.
CODE CAGE- 0T5L1 FACILITY CODE SAP- 103429			(<input type="checkbox"/>)	9B. DATED (SEE ITEM 11)
			(<input checked="" type="checkbox"/>)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C
			(<input type="checkbox"/>)	10B. DATED (SEE ITEM 13) 1/1/04
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 ACKNOWLEDGMENT 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)
N/A

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

(<input checked="" type="checkbox"/>)	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), the "Changes" clause, the "Limitation of Funds" clause, and Mutual Agreement
	D. OTHER (Specify type of modification and authority)

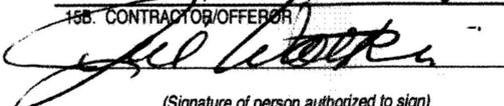
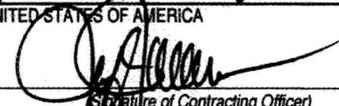
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

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

	Negotiated Estimated Cost	Base Fee	Award Fee Earned	Potential Award Fee	Contract Value	Total Sum Allotted
Prev. Base Total			\$39,808,747			\$961,262,406
This Modification	(b)(4)		\$0	(b)(4)		(\$14,354)
Rev. Base Total			\$39,808,747			\$961,248,052

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

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) Jill C. Watkins, Senior Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey S. Jackson, Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/30/08
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED June 30, 2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
 (continued)

The purposes of this modification are to: (A) incorporate changes to Attachment J-1, Performance Work Statement (PWS), to Support Additional IEMP Modules Listed in Appendix D; (B) definitize the Contractor's proposal SAIC-P-046 entitled "UNITeS IEMP HCIE Portal and Dashboard Tools Support", dated May 30, 2008, and submitted in response to NASA/MSFC letter request for proposal PS31-J/AA02C-08-315 dated May 14, 2008; (C) revise Attachment J-4, Performance Requirements Summary, to reflect changes in various performance metrics; and (D) deobligate an amount of \$14,354 in funding. Accordingly, NNM04AA02C is modified as follows:

- A. Under Section B, Clause B.2, Estimated Cost and Award Fee, the total potential Estimated Cost is increased by (b)(4) (from (b)(4)) for Option Year 2 as reflected in CLIN 005 in paragraph (a). The total Potential Award Fee is increased by (b)(4) for Option Year 2 reflected as CLIN 005 in paragraph (a). These amounts are based on the following breakouts:

SAIC-P-046

Paragraph (a)

	<u>Estimated Cost</u>	<u>Potential Award Fee</u>
07/01/08 - 12/31/08	(b)(4)	
TOTAL		
CLIN 005		

- B. Under Section B, Clause B.3, Award Fee for Service Contracts, paragraph (i) is revised to reflect the adjusted Potential Award Fee pools for the periods affected by this definitization modification.

- C. Under Section B, Clause B.6, Contract Funding, the total amount allotted by the Government is decreased by \$14,354. The total amount obligated is therefore decreased from \$961,262,406 to \$961,248,052. As a result of this action, the funded through date of December 30, 2008 remains unchanged.
- D. Under Section B, Clause B.6, Contract Funding, an amount of (b)(4) is removed from Estimated Cost in order to provisionally fund (b)(4) of the Potential Award Fee for the periods 1/1/08 to 6/30/08 and 7/1/08 to 12/31/08. An amount of (b)(4) is therefore allocated to Provisional Award Fee in order to reflect the deobligation of (b)(4) in funding as described in "C" above. Contractor billing of provisional award fee for any period shall not exceed (b)(4) of the Potential Award Fee pool available for that period. Balance of fee shall be paid upon allocation of Earned Award Fee as determined by the UNITEs Fee Determination Official. This action will not result in a revised coverage date.
- E. Attachment J-1, Performance Work Statement, PWS Appendix D, Listing of IEMP Modules, page J-1-98, is revised to reflect the additional modules added by this modification.
- F. Attachment J-4, Performance Requirements Summary, Section 3.6, WAN Services, Standard B, Page J-4-65, is revised to reflect a change in the reported metrics for the period beginning July 1, 2008, and continue until contract completion unless further revised by contract modification.
- G. Attachment J-4, Performance Requirements Summary, Section 5.4, Telecommunications Services, Standard C, Page J-4-77, is deleted in its entirety based on the transfer of these services to the Outsourcing Desktop Initiative for NASA (ODIN) contract accomplished by previous modification. As a result, the weight assigned to this element is reallocated to Standards D and E. In addition, Standard D is revised to reflect the deletion of cellular telephones and pagers only. These changes are effective July 1, 2008, and continue until contract completion unless further revised by contact modification.
- H. Attachment J-4, Performance Requirements, Section 5.5, Information Technology Security Services, Standard A, Page J-4-78, is deleted and replaced with a revised performance standard. In addition, Standard D is deleted in its entirety. As a result, the weight assigned thereto is reallocated to the remaining standards. These changes are effective July 1, 2008 and continue until contract completion unless further revised by contract modification.

- I. Attachment J-4, Performance Requirements Summary, Section 5.6, Documentation Repository Services, Standard A, Page J-4-80, is revised to reflect a change in the performance measurement standard for the period beginning July 1, 2008, and continue until contract completion unless further revised by contract modification.
- J. Attachment J-4-(I) Quarterly/Semi-Annual Performance Evaluation Summary, Section 5.4, Telecommunications Services, Standard C, Page J-4-109, is revised to reflect the changes as described in "G" above.
- K. Attachment J-4-(I) Quarterly/Semi-Annual Performance Evaluation Summary, Section 5.5, Information Technology (IT) Services, Pages J-4-110 and J-4-111, are revised to reflect the changes as described in "H" above.
- L. Attachment J-4-(I) Quarterly/Semi-Annual Performance Evaluation Summary, Section 5.6, Documentation Repository Services, Page J-4-113, is revised to reflect the changes as described in "I" above.
- M. Attachment J-7, Small Business Subcontracting Plan, is amended to include the subcontracting plan supplement required by definitization of the referenced proposal for "UNITeS IEMP HCIE Portal and Dashboard Tools Support". It is noted that the definitized amount exceeds \$550,000 and adjusts the associated subcontract amounts. This plan is not numbered but is incorporated as part of Attachment J-7. Future subcontracting plan supplements will also be incorporated as part of this attachment. It is noted that the cumulative contract value associated with this plan supplement, and future plan supplements, will include contract value increases that fell below the threshold requiring submission of a small business subcontracting plan supplement, if applicable. Therefore, the cumulative value page of each supplement will also reflect definitization of these proposals.
- N. On the Standard Form 26, Award/Contract, Block 15G, the total contract value is increased by \$876,898 (from \$963,838,383 to \$964,715,281) in recognition of the actions taken in (A) above.
- O. 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, NM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

<u>Page(s) Deleted</u>	<u>Page(s) Added</u>
B-2 (Mod. 148)	B-2 (Mod. 155)
B-3 (Mod. 148)	B-3 (Mod. 155)
B-5 (Mod. 148)	B-5 (Mod. 155)
B-8 (Mod. 154)	B-8 (Mod. 155)
J-1-98 (Mod. 133)	J-1-98 (Mod. 155)
J-4-65 (Mod. 80)	J-4-65 (Mod. 155)
J-4-66 (Mod. 80)	J-4-66 (Mod. 155)
J-4-77 (Mod. 77)	J-4-77 (Mod. 155)
J-4-78 (Mod. 77)	J-4-78 (Mod. 155)
J-4-80 (Mod. 77)	J-4-80 (Mod. 155)
J-4-109 (Mod. 77)	J-4-109 (Mod. 155)
J-4-110 (Mod. 77)	J-4-110 (Mod. 155)
J-4-111 (Mod. 77)	J-4-111 (Mod. 155)
J-4-113 (Mod. 77)	J-4-113 (Mod. 155)
	J-7, Supplement 26 (Mod. 155)

- P. In recognition of the modification(s) agreed to herein as complete equitable adjustments for the Contractor's "proposal(s) for adjustment" listed below, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment(s) attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment."

Contract
Change Identification
Modification No. 155

NASA/MSFC
Letter Request for Proposal
PS31-J/AA02C-08-315
dated May 14, 2008

Contractor
Proposal Number

SAIC proposal
SAIC-P-046
dated May 30, 2008
and submitted via SAIC letter
SAIC-07-135 dated
May 30, 2008

- Q. All other terms and conditions of contract NNM04AA02C remain unchanged.

B.2 ESTIMATED COST AND AWARD FEE

(a) The estimated cost and contract fees are as follows:

Contract Year	Period Covered	Estimated Cost	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04-6/30/04	(b)(4)	(b)(4)	\$2,696,331	(b)(4)
Base Year 1	7/1/04 - 12/31/04			\$4,851,221	
Base Year 2	1/1/05-6/30/05			\$4,910,402	
Base Year 2	7/1/05 - 12/31/05			\$5,162,909	
Base Year 3	1/1/06-6/30/06			\$5,301,669	
Base Year 3	7/1/06 - 12/31/06			\$5,385,246	
TOTAL Base				\$28,307,778	
Option Year 1	1/1/07-6/30/07			\$5,659,411	
Option Year 1	7/1/07 - 12/31/07			\$5,841,558	
TOTAL Opt. 1					
Option Year 2	1/1/08-6/30/08				
Option Year 2	7/1/08 - 12/31/08				
TOTAL Opt. 2					
	TOTAL		\$39,808,747		

* AF denotes Award Fee
 ** SF denotes Subjective Fee
 ***OF denotes Objective Fee

(b) The estimated cost and award fees applicable to the base period and each option period are as follows:

CLIN	Qty.	Unit	Estimated Cost	Award Fee
BASIC PERIOD (January 1, 2004 thru December 31, 2006)				
001****	1	Job	(b)(4)	(b)(4)
			<u>Estimated Amount</u>	<u>Maximum Amount</u>
002	1	ID/R	\$0	\$1,500,000

****The total of Estimated Cost, Earned Award Fee, and Potential Award Fee associated with CLIN 001 shall not be exceeded unless revised by bilateral contract modification.

CLIN	Qty.	Unit	Estimated Cost	Award Fee
OPTION PERIOD 1 (Jan. 1, 2007 thru Dec. 31, 2007) (Exercised)				
003	1	Job	(b)(4)	(b)(4)
			<u>Estimated Amount</u>	<u>Maximum Amount</u>
004	1	ID/R	\$0	\$500,000 (Exercised)

CLIN	Qty.	Unit	Estimated Cost	Award Fee
OPTION PERIOD 2 (Jan. 1, 2008 thru Dec. 31, 2008) (Exercised)				
005*	1	Job	(b)(4)	(b)(4)
			<u>Estimated Amount</u>	<u>Maximum Amount</u>
006**	1	ID/R	\$0	\$500,000 (Exercised)

* No costs against CLINS 005 and 006 shall be expended prior to 1/1/08.
 **The actual value of CLIN 006 will be the summation of individual task orders issued pursuant to this clause and clauses B.7 and B.8. A reconciliation modification will be issued as required to reflect the current task order summation value in Clause B.2.
 (End of clause)

B.3 AWARD FEE FOR SERVICE CONTRACTS

(a) The contractor can earn award fee from a minimum of zero dollars to the maximum stated in **Clause B.2, "ESTIMATED COST AND AWARD FEE"** in this contract.

(b) Beginning 6 months after the effective date of this contract, the Government shall evaluate the Contractor's performance every 6 months to determine the amount of award fee earned by the contractor during the period. The Contractor may submit a self-evaluation of performance for each evaluation period under consideration. These self-evaluations will be considered by the Government in its evaluation. The Government's Fee Determination Official (FDO) will determine the award fee amounts based on the Contractor's performance in accordance with **ATTACHMENT J-5, UNITED CPAF EVALUATION PLAN**. The plan may be revised unilaterally by the Government prior to the beginning of any rating period to redirect emphasis. Performance evaluation for PWS sections 3.0 and 5.0 will be evaluated against the standards delineated in **ATTACHMENT J-4, PERFORMANCE MEASUREMENT STANDARDS**. Any changes to this ATTACHMENT will be made by bilateral contract modification.

(c) The Government will advise the Contractor in writing of the evaluation results. The NASA/MSFC Financial Management Office, RS23 will make payment based on issuance of a unilateral modification by the Contracting Officer.

(d) The amount of award fee which can be awarded in each evaluation period is limited to the amounts set forth

(i) The amount of award fee which has been awarded pursuant to this clause, the potential award fee available for the period, and the period to which said fee applies is set forth below:

Contract Year	Period Covered	Base Fee	Earned Award Fee	Potential Award Fee
Base Year 1	1/1/04- 3/30/04	(b)(4)	\$270,275	(b)(4)
	3/31/04- 6/30/04		\$2,426,056	
Base Year 1	7/1/04 - 12/31/04		\$4,851,221	
Base Year 2	1/1/05-6/30/05		\$4,910,402	
Base Year 2	7/1/05 - 12/31/05		\$5,162,909	
Base Year 3	1/1/06-6/30/06		\$5,301,669	
Base Year 3	7/1/06 - 12/31/06		\$5,385,246	
Option Year 1	1/1/07-6/30/07		\$5,659,411	
Option Year 1	7/1/07 - 12/31/07		\$5,841,558	
Option Year 2	1/1/08-6/30/08			
Option Year 2	7/1/08 - 12/31/08			

* AF denotes Award Fee ** SF denotes Subjective Fee
 ***OF denotes Objective Fee

(End of Clause)

B.4 ALLOWABLE ITEMS OF COST (MSFC 52.242-90) (FEB 2001)

(a) In accordance with advance agreement between the Government and the Contractor for this contract, allowable costs for the items listed below are subject to the ceilings shown:

Ceilings on General And Administrative Costs-

<u>Period</u>	<u>Rate</u>
1/1/04 - 12/31/04	(b)(4)
1/1/05 - 12/31/05	
1/1/06 - 12/31/06	
1/1/07 - 12/31/07	
1/1/08 - 12/31/08	
1/1/08 - 12/31/08	

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>
1/1/04 to 12/31/04	(b)(4)
1/1/05 to 12/31/05	
1/1/06 to 12/31/06	
1/1/07 to 12/31/07	
1/1/08 to 12/31/08	

(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 December 30, 2008.

(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)		
Base Fee			
Provisional Award Fee (Funded at (b)(4))	(b)(4)		
Award Fee Earned	\$39,808,747	\$0	\$39,808,747
Total Sum Allotted	\$961,262,406	(\$14,354)	\$961,248,052

(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.

APPENDIX D

LISTING OF IEMP MODULES

1. Core Financial (CF)
2. Contract Management Module (CMM)
3. Travel Management (TM)
4. Resume Management (includes the Recruitment One Stop e-Gov initiative)
5. Position Description Management (PDM)
6. Agency Labor Distribution System (ALDS)
7. Business Intelligence Tools
8. e-Payroll System
9. Erasmus
10. i-View Portal
11. WebTADS
12. e-Travel Services (eTS) (Mod. 106)
13. Integrated Asset Management (IAM)(Plant, Property & Equipment (PP&E))(Mod. 106)
14. Human Capital Information Environment (HCIE) (Mod. 106)
15. **Human Capital Information Environment (HCIE) Portal (Mod. 155)**
16. **Dashboard Tools (Mod. 155)**

PERFORMANCE REQUIREMENTS SUMMARY/ MADRS – UNITEs		ATTACHMENT J-4-(H)	
SOW Section	Performance Standard	MADR	WEIGHT
3.6 WAN Services	<p>A. Contractor shall complete move-add-change (MAC) requests for all services as specified in the NISN Services Document or as specified in mutually agreed upon schedules.</p> <p>(Reported metrics include NSR Trends)</p> <p>B. Contractor shall ensure that services are provided in accordance with performance specifications as documented in the NISN Services Document or in accordance with mutually agreed upon performance specifications.</p> <p>(Reported metrics include: 1) Standard Routed Services Availability; 2) Premium Routed Services Availability; 3) L2 VPN Availability; 4) ViTS Availability; 5) VoTS Availability; 6) Mission Support Infrastructure Availability; and 7) Mission Services Availability; and 8) CVPN Availability.</p> <p>C. Contractor shall provide accurate detailed cost estimates for each NISN Service Request. Actual costs for each request shall be no greater than 10% of the original estimate regardless of number of requests. Actual costs for each request shall also be no greater than -10% of the original estimate. If variance is greater than -10%, but less than \$500.00, the variance will be considered within the acceptable range of the metrics.</p> <p>(Reported metrics include NSR Trends including cost estimates)</p>	See Attachment J-4-(E)	35%
3.6.1 GSA Contract Integration		2%	50%
3.6.2 Switched Voice			
3.6.3 Video Services		5%	15%
3.6.4 Voice Services			
3.6.5 Data Services			
3.6.6 International Services			
3.6.7 Technical Services (Dedicated)			
3.6.8 Directory Services			
3.6.9 IP Address Management			
3.6.10 Facsimile Broadcast Service			

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PERFORMANCE REQUIREMENTS SUMMARY/ MADRS – UNITEs		ATTACHMENT J-4-(H)	
SOW Section	Performance Standard	MADR	WEIGHT
5.4 Telecommunications Services	A. Contractor shall maintain systems availability (with the exception of planned maintenance windows and outages beyond contractor control, e.g., force majeure, acts of terrorism, etc.)	.05%	60%
5.4.1 Telephone Services			
5.4.2 Facsimile Services	B. Contractor shall provide move-add-change (MAC) services based on Mean Time to Install (MTTI) <= 2 work days.	2%	10%
5.4.3 Other Services	C. DELETED		
	D. Contractor shall provide mean-time-to-repair for radios <=2 business days.	2%	15%
	E. Contractor shall provide return-to-service for telephones within <=2 hours of trouble ticket initiation.	2%	15%

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PERFORMANCE REQUIREMENTS SUMMARY/ MADRS – UNITEs		ATTACHMENT J-4-(H)	
SOW Section	Performance Standard	MADR	WEIGHT
5.5 Information Technology (IT) Security Services (a) ID/IR (50% of 5.5 objective award fee pool)	A. Contractor shall respond to and report status on any IT security incidents associated with the MSFC or NSSTC campus within 4 hours of notification during normal duty hours. The Remedy TT database shall be used as the basis for this metric.	2%	40%
	B. Contractor shall respond to and identify any IT security incidents associated with the MSFC or NSSTC campus within 2 hours of notification during normal duty hours. The Remedy TT database shall be used as the basis for this metric.	2%	40%
	C. This metric applies to systems on the MSFC or NSSTC campus that have been compromised and subsequently quarantined and released by Forensics and/or NASA Security. For systems the Contractor maintains, the Contractor shall restore affected service and update the IT Security Plan for the affected system within 24 hours. For all other systems, the IT Security Team shall provide the necessary support required by the affected system or service owner to update the system security plan, including providing vulnerability scans and results within 24 hours.	1%	20%
	D. DELETED		

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PERFORMANCE REQUIREMENTS SUMMARY/ MADRS – UNITEs		ATTACHMENT J-4-(H)	
SOW Section	Performance Standard	MADR	WEIGHT
5.6 Documentation Repository Services	A. Contractor shall ensure uninterrupted service availability (with the exception of planned maintenance windows and outages beyond contractor control, e.g force majeure, acts of terrorism, etc.) for the period 0700-01630 on normal duty days. Services to be monitored include: - EDMS - Directives Master List - Forms Master List - Technical Reports (MTRS)	.2%	40%
	B. Contractor shall ensure that data input is accurate.	3%	30%
	C. Contractor shall ensure that deliverables are provided in accordance with established schedules.	See Attachment J-4-(E)	30%

(Mod. 155)

<p>(5.5 Con't.)</p>	<p>For systems the Contractor maintains, the Contractor shall restore affected service and update the IT Security Plan for the affected system within 24 hours.</p> <p>For all other systems, the IT Security Team shall provide the necessary support required by the affected system or service owner to update the system security plan, including providing vulnerability scans and results within 24 hours.</p>		
<p>D</p>	<p>DELETED</p>		

(Mod. 155)

Pages 19 through 23 redacted for the following reasons:

(b)(4)