AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1	10

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00024	See Block 16C		

6. ISSUED BY	CODE	NAR-NAA-TCAMPBEL	7. ADMINISTERED BY (If other than Item 6)	CODE	NAR-SAME AS ISSU

National Archives and
Records Administration (NAA)
8601 Adelphi Rd Rm 3340
Atten:Thomas Campbell(301) 837-1987
College Park MD 20740-6001

7. ADMINISTERED BY: SAME AS ISSUING ADDRESS

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.

LOCKHEED MARTIN CORPORATION
9221 CORPORATE BLVD
ROCKVILLE MD 20850-3245

9B. DATED (SEE ITEM 11)

x	10A. MODIFICATION OF CONTRACT/ORDER NO. NAMA-04-C-0007

CODE 011367237	FACILITY CODE	10B. DATED (SEE ITEM 11) 08/03/2004

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)
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).	
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties	
	D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return ___1___ 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 Modification 00024 is six-fold.

First, Modification 00024 corrects a typo in accounting information on Mod 21 Option II CLIN 0205 (PRISM ITEM 0026) at $5,962.00: Delete NAR0303SE0709 and Insert NAR0303SE0809.

Second, Modification 00024 revises the estimated prices of Option I and Option II CLINs, and transfer $726,778.52 in residual funds from Option I CLINs 0105, 0101AB, 0102AA, 0102AB, and 0104 to Option I CLIN 0103, and to Option II CLINs 0205 and 0207, as follows:

a) Revise CLIN 0105-Option IB-Increment 2 Planning (PRISM ITEM 0011 Ship-To (S/T) #1) and transfer $284,186.70 to CLIN 0103 Option One Overrun (PRISM ITEM 0009) Option One Overrun 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)
	THOMAS S. CAMPBELL

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Costs. The estimated value of Option I CLIN 0105 Option IB is reduced from $2,024,893.00 by $284,186.70 to $1,740,706.30.

b) Revise CLIN 0101AB Option I Award Fee on Development (PRISM ITEM 0125) and transfer $61,066.94 to CLIN 0103 Option One Overrun. (CLIN 0101AB includes PRISM ITEM 0125 S/T #2 at $41,782.04 composed of FY 06/08 Funds, and PRISM ITEM 0125 S/T #4 at $19,284.90 composed of FY07/09 funds). The estimated value of Option I CLIN 0101AB (PRISM ITEM 0125) is reduced from $1,751,949.90 by $61,066.94 to $1,690,882.96.

c) Revise CLIN 0102AA Operation and Support (PRISM ITEM 0126) and transfer $239,169.58 to CLIN 0103 Option One Overrun Costs (PRISM ITEM 0009). The estimated value of Option I CLIN 0102AA (PRISM ITEM 0126) is reduced from $1,296,275.00 by $239,169.58 to $1,057,105.42.

d) Revise CLIN 0102AB Option I Award Fee on Operation and Support (PRISM ITEM 0127) and transfer $2,069.40 under PRISM ITEM line 0127 S/T #4 to CLIN 0103 Option One Overrun Costs (PRISM ITEM 0009). The estimated value of Option I CLIN 0102AB (PRISM ITEM 0127) is reduced from $59,363.40 by $2,069.40 to $57,294.00.

e) Revise CLIN 0104-Option IA-Increment 1-Release 3 (PRISM ITEM 0010) downward by $140,285.90 under S/T #1, and first transfer $21,492.90 to Option I CLIN 0103 Option One Overrun Costs (PRISM ITEM 0009), and then transfer $9,611.00 to Option II CLIN 0205 (PRISM ITEM 0026), and then transfer $109,182.00 to Option II CLIN 0207 ERA Change Requests (PRISM ITEM 0028) for CR1632 Item 7 - Allow XMIS number association at file level during Transfer Processing SIG 4067. The estimated value of Option I CLIN 0104 is reduced from $2,618,393.00 by $140,285.90 to $2,478,107.10. The estimated value of Option II CLIN 0205 Option II Award Fee (PRISM ITEM 0026) is increased from $785,105.70 by $9,611.00 to $794,716.70. The estimated value of Option II CLIN 0207 ERA Change Requests (PRISM ITEM 0028) is increased from $67,294.00 by $109,182.00 to $176,476.00.

f) Summary: As a result of the above transfers, the estimated value of Option I CLIN 0103 (PRISM ITEM 0009) Option One Overrun Costs is increased from $8,842,300.00 by $607,985.52 to $9,450,285.52. These actions created new S/T 4 and #5 under PRISM ITEM 0009. New S/T#4 equals $566,203.48 (including five incremental increases of $284,186.70, $19,284.90, $239,169.58, $2,069.40, and $21,492.90) under 07/09 funds. New S/T#5 equals $41,782.04 under 06/08 funds.

Third, Modification 00024 incorporates approved Change Request number 1632 Item #7-Allow XMIS number association at file level during Transfer Processing (SIG 4067) into Option II CLIN 0207 ERA Change Requests. Effort shall be completed before IOC.

Fourth, Modification 00024 recapitulates guidance and direction on sixteen items designated under proposed CR1632 and CR 1680 as follows:

Item #1 Add a field for Legacy Schedule Item Number. The Contractor shall perform #1 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before TRR.

Continued ...

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item #2 Permit Users to Sort Code Lists. The Contractor is not authorized to perform #2. This feature is presently performed with a manual work-around. The system enhancement effort to sort the code lists in the Manage Code List application is not considered part of Option I. The system enhancement effort may be proposed as a change request at some future post-IOC date.				

Item #3 Add a free text -reason for rejection- field in each business object in the cases where NARA can reject the business object. This allows NARA to communicate to the Author the reason for rejection. The Contractor shall perform #3 under Item 0103 Option One Overrun Costs. Effort shall be performed after IOC.

Item #4 Add a field for Current Custodial Unit. The field is governed by a pick list and is dependent on the Current NARA Facility that the user selects SIG 4141. The Contractor shall perform #4 under Option II Item 0207 ERA Change Requests per Modification 00021. Effort shall be completed before IOC.

Item #5 Destination Custodial Unit SIG 4142. The Contractor shall perform #5 under Option II Item 0207 ERA Change Requests per Modification 00021. Effort shall be completed before IOC.

Item #6 AERIC verification. Sub-Items 1 through 7.   The Contractor shall perform #6 under Item 0103 Option One Overrun Costs. Contractor shall perform necessary schema change by IOC and patch the remaining functionality Post IOC. This approach (patch Post IOC) is authorized because the final functionality patch is not required until Legacy Holdings (not the Business Object legacy load but the actual legacy files) are imported to the system.
Ingest Verification Functionality Sub-item 1. Files with fixed-length fields where all the records in the file use the same layout, i.e. each field in a row is in a fixed position. Sub-item 1 hall be completed before IOC. Ingest Verification Functionality Sub-item 2. Regarding Files with fixed-length fields that use two or more layouts: In this case, the records have a common field, i.e. a field in the same position in each record, that contains a value that indicates which layout is to be used for that record.   In SQL, a When, If statement is used to match records to their layout. Sub-item 2 hall be completed before IOC. Ingest Verification Functionality Sub-item 3. Files with character delimited fields that have the same number of fields in each record, have end of record markers and use the same layout. The delimiter between fields is most often a comma, but almost any character that is not otherwise contained in the data can be used. In fields where the delimiter character also appears in the data, that field has to be enclosed by quotation marks to tell the programming instructions that the character in this case is not a delimiter. The common end-of-record-markers used are: carriage returns and line feeds. Sub-item 3 shall be completed before IOC. Ingest Verification Functionality Sub-item 4. Files with character delimited fields that have the same number of fields in each record, have end of record markers and use two or more layouts. The characteristics of these files are described in #2 or #3 above. Sub item 4 shall be performed after IOC. Ingest Verification Functionality Sub-item 5. Files with character delimited fields that have a variable number of fields, but only where the last field is a repeating field, i.e. contains multiple instances of the same type of data. This type of file is a variation of the files described in #3 and #4 above. Sub item 5 shall be performed after IOC. Ingest Verification Functionality Continued ...

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Sub-item 6. Files with variable length records that have record length indicators that occur at the beginning of each record and these indicators can be either ASCII numbers or non-ASCII/EBICDIC numbers (usually hexadecimal). These records can have any of the characteristics of the fixed length records described in #1 or #2 above. Sub item 6 shall be performed after IOC. Ingest Verification Functionality Sub-item 7. Files with -tags- at the beginning of at least one record in the file. Tags are words/symbols that describe the type of record following the tag. The best examples are html files or email. Sub-item 7 shall be completed before IOC.

Item #7-Allow XMIS number association at file level during Transfer Processing (SIG 4067) into Option II CLIN 0207. Effort shall be completed before IOC.

Item #8 PTR 3906. Add a validation check to prohibit users from entering a date the precedes the date the user is entering data into the system. The Contractor is not authorized to perform #8. This enhancement effort is not required.

Item #9 PTR 3907 Date Validation. Add a validation check to verify that the 'First year of records accumulation' is set to before (or the same) as the 'Records ceased accumulating' field. The Contractor shall perform #9 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.

Item #10 PTR 3914 Remove the "Manual Version" field. Manual ID and Manual Version should be one field. The Contractor shall perform #10 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.

Item #11 PTR 3933 Enhancement shall remove "Default Schedule" field from the screen without updating data model. The Contractor shall perform #11 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.

Item #12 PTR 3958 Remove "Superseded NARA/GRS Authority #" from screen and rename "Superseded Item Id" to Superseded Item Number". Enhancement shall remove the fields from the screen but leave the fields as unused in the Data Model (i.e., do not modify the data mode/schema but leave these as unused fields in the data model). The Contractor shall perform #12 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.

Item #13 PTR 3963 Date validation To and From. The "to" date must never be allowed to be sooner in time than the "from" date entered. The Contractor shall perform #13 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.

Item #14 PTR 3970 Remove level of service field. Level of service field is free text box. Enhancement would not permit users to enter data in this field. (Gray it out). The Contractor is not authorized to perform #14. This enhancement effort is not required.

Item #15 PTR 3972 Add Special Media drop down list. If the user checks the "Special Media" box, they must complete a pick list of special media types. The Contractor shall perform #15 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.
Continued ...

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Item #16 Add a place on the TR to record the volume of physical electronic records transferred; i.e. the number of tapes/CDs for physical and number of files /LDRs. The Contractor shall perform #16 under Item 0103 Option One Overrun Costs. Effort shall be performed on or before IOC.				
	Fifth, Modification 00024 incorporates Revision 1 to DD Form 254, Department of Defense Contract Security Classification Specification, and NATIONAL ARCHIVES AND RECORDS ADMINISTRATION CONTRACTOR SECURITY AGREEMENT ATTACHMENT # 1.				
	Sixth, Modification 00024 hereby extends the period of performance of Item 0103 Option One Overrun (PRISM ITEM 0009) from 2-29-08 to 3-14-08. Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US				
	Change Item 0009 to read as follows(amount shown is the obligated amount):				
0009	CLIN 0103-Option One Overrun Costs Obligated Amount: $607,985.52				607,985.52
	Amount: $4,242,300.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00				
	Amount: $1,000,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00				
	Delivery: 1 Days After Award Amount: $3,600,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00				
	Delivery: 1 Days After Award Amount: $566,203.48 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $566,203.48				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 1 Days After Award Amount: $41,782.04 Accounting Info: NAR0303SE0608-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $41,782.04 Change Item 0010 to read as follows(amount shown is the obligated amount):				
0010	CLIN 0104-Release 3 components: Records Schedule Approval Workflow Search capabilities to ERA base Obligated Amount: -$140,285.90 Delivery: 1 Days After Award Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: -$140,285.90 Change Item 0011 to read as follows(amount shown is the obligated amount):				-140,285.90
0011	CLIN 0105-Increment 2P content to focus on and optimize ability to develop Presidential Libraries (PL) system Clarify & prioritize A-level system requirements (PL only) Define architecture Define methodology & deliverables Obligated Amount: -$284,186.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: -$284,186.70 Change Item 0026 to read as follows(amount shown is the obligated amount):				-284,186.70
0026	Option 2 CLIN 0205 - 8.86% Award Fee for Option 2 Items: CPAF CLIN 0201, and CPAF OPTION CLINs 0203, 0204, if exercised. Amount may be unilaterally increased at the Government's discretion as additional Option 2 CPAF options are exercised or funded. Obligated Amount: $9,611.00 Delivery: 1 Days After Award Amount: $265,800.00 Continued ...				9,611.00

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00 Delivery: 1 Days After Award Amount: $249,678.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00 Amount: $263,665.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00 Delivery: 1 Days After Award Amount: $0.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: -$5,962.00 Delivery: 1 Days After Award Amount: $5,962.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $5,962.00 Delivery: 1 Days After Award Amount: $9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $9,611.00 Change Item 0028 to read as follows(amount shown is the obligated amount):				
0028	Option 2 CLIN 0207 - ERA Change Request for Additional Data Items to Support Legacy Requirements: Items 4 and 5 under CR No.ERA00001632. Obligated Amount: $109,182.00 Delivery: 1 Days After Award Amount: $0.00 Continued ...				109,182.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00				
	Amount: $67,294.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00				
	Delivery: 1 Days After Award Amount: $109,182.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $109,182.00				
	Contractor shall perform under Item 0206: CR No.ERA00001632 Item 4 (SIG No.4141) the effort associated with adding a field to the Transfer Request Details screen to allow for the input of the Current Custodial Unit. Effort to be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Current Custodial Unit.				
	Contractor shall perform under Item 0206: CR No.ERA00001632 Item 5 (SIG No.4142) the effort associated with adding a field to the Transfer Request Details screen to allow for the input of the Destination Custodial Unit. Effort to be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Destination Custodial Unit.				
	Change Item 0125 to read as follows(amount shown is the obligated amount):				
0125	Replacement line for PRISM line 0003 CLIN 0101AB - Option 1 Award Fee for CLIN 0101 Obligated Amount: -$61,066.94				-61,066.94
	Amount: $1,352,401.00 Accounting Info: NAR0303SE0608-2006-183201-NAR0301000-3151-NAR0MGT0-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00				
	Delivery: 1 Days After Award Amount: $338,481.96 Accounting Info: NAR0303SE0608-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: -$41,782.04 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 1 Days After Award Amount: $0.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: -$19,284.90				
	Change Item 0126 to read as follows(amount shown is the obligated amount):				
0126	Replacement line for PRISM line 0005-CLIN 0102AA - Option 1 Operations and Support Startup activities to prepare for Operations and Support of the ERA Operational System. Period of performance is 24 months from exercise of Option 1. Operations and Support for any operational releases; includes all labor for the operation and maintenance of equipment, system administration and support (computer and network operations, training, help desk), and materials (parts, supplies, media, etc.). Data and Reports; provide data and reports in accordance with the Contract Data Requirements List. Obligated Amount: -$239,169.58				-239,169.58
	Amount: $414,169.00 Accounting Info: NAR0303SE0608-2006-183201-NAR0301000-3151-NAR0MGT0-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00				
	Amount: $116,454.00 Accounting Info: NAR0303SE0608-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00				
	Delivery: 1 Days After Award Amount: $526,482.42 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: -$239,169.58				
	Change Item 0127 to read as follows(amount shown is the obligated amount):				
0127	Replacement line for PRISM line 0006-CLIN 0102AB - Option 1 Award Fee for CLIN 0102 Obligated Amount: -$2,069.40				-2,069.40
	Amount: $38,739.00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NAR0303SE0608-2006-183201-NAR0301000-3151-NAR0MGT0-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00 Amount: $10,893.00 Accounting Info: NAR0303SE0608-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: $0.00 Amount: $7,662.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXXX-XXXXXXX XX Funded: -$2,069.40 Increment 1, Total Estimated Cost and Fee $133,836,606.00 End of Modification 00024				

NSN 7540-01-152-8067