

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 00047	3. EFFECTIVE DATE 03/25/2010	4. REQUISITION/PURCHASE REQ. NO. NAR-10-NH-0082	5. PROJECT NO. (If applicable)
6. ISSUED BY National Archives and Records Administration (NAA) 8601 Adelphi Rd Rm 3340 Attn: Michael Knowles (301) 837-1987 College Park MD 20740	CODE NAR-NAA-MKNOWLES	7. ADMINISTERED BY (If other than Item 6) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSUING
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION 9221 CORPORATE BLVD ROCKVILLE MD 20850-3245		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 011367237 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAMA--04-C-0007	
		10B. DATED (SEE ITEM 13) 02/25/2008	

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: \$8,387,762.00
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:
X	D. OTHER (Specify type of modification and authority) 52.232-18 Availability of Funds

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 this modification is to fully fund Option Year 3.

The total estimated cost and funded value for CLIN 0301, Engineering Increment 3, is established at \$18,986,788.00 and the total funding allocated to CLIN 0301 is increased From: \$14,122,000.00 By: \$4,040,222.00 To: \$18,986,788.00.

The total estimated cost and funded value for CLIN 0302, Annual Program Execution, (APEX), is established at \$8,466,449 and the total funding allocated to CLIN 0302 is increased From: \$6,500,000 By: \$1,966,449 To: \$8,466,449.

The total estimated cost and funded value for CLIN 0304, SIG/Change Request (CR), is 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) Jennifer Peacock Sr. Contracts Negotiator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL W. KNOWLES
15B. CONTRACTOR/OFFEROR Jennifer Peacock (Signature of person authorized to sign)	15C. DATE SIGNED 3/25/10
16B. UNITED STATES OF AMERICA Michael W. Knowles (Signature of Contracting Officer)	16C. DATE SIGNED 3/25/2010

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA--04-C-0007/00047

PAGE OF
 2 4

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043	<p>established at \$235,000. and the total funding allocated to CLIN 0304 is increased From: \$120,000.00 By: \$115,000. To: \$235,000.</p> <p>The total estimated cost and funded value for CLIN 0311, EOP Search and Access Support Staff (SASS) Operations, is established at \$524,719. and the total funding allocated to CLIN 0304 is increased From: \$487,364. By: \$37,355. To: \$524,719.</p> <p>The total estimated cost and funded value for CLIN 0312, Award Fee, is established at \$3,300,899 and the total funding allocated to CLIN 0312 is increased From: \$1,072,163 By: \$2,228,736 To: \$3,300,899.</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0043 to read as follows (amount shown is the total amount):</p> <p>OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010</p> <p>CLIN 0301 - Increment 3 (I3) IAW with Statement of Objectives and requirements outlined in ERA CO Letter 09-122, dated 13 May 09. Incrementally Funded Amount: \$18,986,788.00</p> <p>Amount: \$10,824,566.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$8,162,222.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$4,040,222.00</p> <p>Change Item 0044 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				18,986,788.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA--04-C-0007/00047

PAGE OF
 3 4

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0044	<p>CLIN 0302 - Annual Program Execution (APEX) Costs</p> <p>APEX will cover general infrastructure-type estimated costs necessary to execute the total ERA program, (e.g. Program Management, Configuration Management, Program Architecture, Engineering leadership, Quality Assurance, Financial Management, etc.) Provide data and reports in accordance with the Contract Data Requirements List.</p> <p>Incrementally Funded Amount: \$8,466,449.00</p> <p>Amount: \$5,000,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$3,466,449.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$1,966,449.00</p> <p>Change Item 0046 to read as follows (amount shown is the total amount):</p>				8,466,449.00
0046	<p>CLIN 0304 Additional Services, CRs and SIGs</p> <p>Funds can only be expended by LMC when authorized by Contracting Officer. Award Fee pool amount will be calculated on the expenditure amount authorized by the CO during the award fee period. Incrementally Funded Amount: \$235,000.00</p> <p>Amount: \$120,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$115,000.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$115,000.00</p> <p>Change Item 0053 to read as follows (amount shown Continued ...</p>				235,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA--04-C-0007/00047

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0053	<p>is the total amount):</p> <p>CLIN 0311 EOP Search and Access Support Staff (SASS) Operations</p> <p>CLIN 0311 is fully funded in the amount of \$ 412,364.</p> <p>Incrementally Funded Amount: \$524,719.00</p> <p>Amount: \$487,364.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$37,355.00 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$37,355.00</p> <p>Change Item 0054 to read as follows (amount shown is the total amount):</p>				524,719.00
0054	<p>CLIN 0312 - Award Fee</p> <p>Incrementally Funded Amount: \$3,300,899.00</p> <p>Amount: \$1,025,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$47,163.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$2,228,736.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$2,228,736.00</p>				3,300,899.00