

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 00049	3. EFFECTIVE DATE 06/16/2010	4. REQUISITION/PURCHASE REQ. NO.	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)  
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: FAR 52-243-2 CHANGES - Cost Reimbursement
	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 this modification is to:

1. Correct Modification 00048 paragraph 5.a.2, CLIN 0301, Build 1 Integration and Test (I&T) Execution Complete end date from 4/26/10 to 5/26/10.
2. Change Modification 00048 paragraph 5.b.2, CLIN 0304, OPA I&T Complete with Handoff to NARA 4/1/10 thru 5/18/10 to OPA I&T Complete and Demo Support 4/1/10 thru 5/28/10.
3. Definitize Modification 00048, paragraph 5.d.ii, CLIN 0404, CR3471/SIG 12786 Draft Legacy Records White Paper amount of \$116,000.

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 Contracts Negotiator	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL W. KNOWLES
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/18/10
15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/18/2010

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)
	<p>4. Establish the period of performance for the training order in modification 00048, under CLIN 0407, entitled, Training. The training dates are May 25, 2010 through May 27, 2010.</p> <p>5. Extend the following CLINs with establish deliverables due date no-later-than June 25, 2010:</p> <p>a. CLIN 0402 Annual Program Execution (APEX) (Non-Severable)</p> <p>Deliverables: Monthly Status Review CDRL #17; Monthly Status Report CDRL #18; CPR CDRL #22; EVM CDRL #26; CFSR CDRL #23; IMS CDRL #21; CWBS CDRL #19; monthly Invoice; Draft Integrated Master Plan.</p> <p>b. CLIN 0405 Option Year 4 O&amp;M Support (Severable)</p> <p>6. Extend the following CLINs with establish deliverables due date no-later-than June 11, 2010:</p> <p>a. CLIN 0301 Engineering Increment 3 (Non-Severable)</p> <p>Deliverables: Complete Build 3 Source Code and Build 4 Source Code as of 6/11/10</p> <p>b. CLIN 0404 SIGs/CRs (Non-Severable and Severable)</p> <p>EOP Enhancements (Non Severable):</p> <p>(i) 2.1.11.1 Release letter, source code, etc.</p> <p>(ii) Prototype Definition for Merlin SIG for EOP Release 2.1.12</p> <p>SIG/CR (Severable): Screening charts for submittal to NARA's Dev CCB (priority set by System IPT)</p> <p>Preservation (Severable): Continue Prototype support and weekly meetings with IPT</p> <p>OPA</p> <p>(i) OPA GA Engineering (Non-Severable): Draft plan to merge OPA GA and Architecture Realignment and OPA Concurrent Engineering Plan (CEP)</p> <p>(ii) OPA Beta Software Technical Support (Severable)</p> <p>7. Establish the following CLIN Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. CLIN 0409 Option Year 4 Material Ordering (Severable). This CLIN, Material Ordering is to be used for facilitating the ordering of hardware, software and maintenance that is identified in the development and implementation of the ERA program in Contract Option Year 4. The period of performance is 4/16/2010 thru 9/30/2010. License(s) and Maintain Agreements purchased within the performance period may extend up to 365 days past the date of order if ordered within the period of performance.</p> <p>8. The following reallocation of funds is hereby incorporated:</p> <p>CLIN 0201 EOP funded value is reduced from \$28,770,613.00 by (\$342,076.00) to \$28,428,537.00;</p> <p>CLIN 0205 Option 2 Award Fee funded value is reduced from \$3,598,975.00 by (\$88,355.15) to \$3,510,619.85;</p> <p>CLIN 0206 Option 2 O&amp;M funded value is reduced from \$6,957,811.00 by (\$65,079.00) to \$6,892,732.00;</p> <p>CLIN 0208 EOP BOM funded value is reduced from \$8,716,845.00 by (\$335,070.00) to \$8,381,775.00;</p> <p>CLIN 0209 Option 2 SASS funded value is reduced from \$368,359.00 by (\$7,423.00) to \$360,936.00;</p> <p>CLIN 0301 Increment 3 Engineering contract value is increased from \$19,775,065.00 by \$740,803.00 to \$20,495,895.00;</p> <p>CLIN 0302 Option 3 APEX funded value is reduced from \$8,466,449.00 by (\$106,488.00) to \$8,359,961.00;</p> <p>CLIN 0303 Increment 3 BOM funded value is reduced from \$8,106,342.00 by (\$803,312.00) to \$7,303,030.00;</p> <p>CLIN 0304 Additional Services, CRs and SIGs funded value is reduced from \$235,000.00 by (\$114,344.57) to \$120,655.43;</p> <p>CLIN 0305 Option 3 O&amp;M Labor funded value is Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>reduced from \$4,881,923.00 by (\$93,889.28) to \$4,788,033.72;</p> <p>CLIN 0402 Option 4 APEX contract value is increased from \$1,491,006.00 by \$745,928.00 to \$2,236,934.00;</p> <p>CLIN 0405 Option 4 O&amp;M/SASS Labor contract value is increased from \$926,400.00 by \$283,247.00 to \$1,209,647.00;</p> <p>CLIN 0409 Option 4 Materials Ordering is being established and added to the contract as a severable item. The contract value is established at \$48,695. The total funding allocated to CLIN 0403 is \$48,695; and</p> <p>CLIN 0412 Option 4 Award Fee total funding allocation is increased from \$473,129 by \$138,084 to \$611,213.</p> <p>The total contract value remains unchanged.</p> <p>The effective date of this modification is May 29, 2010.</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0022 to read as follows (amount shown is the total amount):</p>				
0022	<p>Option 2 CLIN 0201 - Project Executive Office of the President (EOP) in 3 phases: Phase 1 of Executive Office of the President (EOP) Initial Capability Development and System Integration Test (SIT) Lab. Development Includes all labor (program management, analysis, engineering, development, documentation, communications, facilities, facility buildout, installation, deployment, all software maintenance, training development, change management, etc.) and materials (hardware, software, equipment, etc.) associated with development of Increment 2. Initial analysis and design for Increment 3. The Contractor shall deliver 1) Initial NARA EOP capability demonstration, CDRLs including System Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR  
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Evolution Plan. Milestone: EOP user hands-on demonstration, Ingest demonstration, and export search results demonstration. Phase 2 of Executive Office of the President (EOP) Development and initial Test Support. Contractor shall continue development from Phase 1 and continue to deliver ERA CDRLs. Milestone: Test Readiness Review (TRR) exit and acceptance. Phase 3 of Executive Office of the President Development, Test and Support, including support for Product Acceptance Testing (PAT), Operational Acceptance Testing (OAT), Security Test and Evaluation (ST&amp;E) for Sensitive But-Unclassified (SBU) instance, Extract-Transform and Load (ETL) efforts and additional NL Training - Texas. Deliverables: The Contractor shall continue from Phase 2 and continue to deliver CDRLs. Incrementally Funded Amount: \$28,428,537.00</p> <p>Amount: \$2,734,200.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 \$2,734,200.00 (Subject to Availability of Funds)</p> <p>Amount: \$2,190,824.13 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$2,975,911.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Amount: \$409,543.87 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 \$409,543.87 (Subject to Availability of Funds)</p> <p>Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$11,100,000.00  Accounting Info:  NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Amount: \$1,464,063.00  Accounting Info:  NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Amount: \$217,666.00  Accounting Info:  NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00  \$217,666.00 (Subject to Availability of Funds)</p> <p>Amount: \$6,712,292.00  Accounting Info:  NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: -\$342,076.00</p> <p>Amount: \$835,674.00  Accounting Info:  NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Change Item 0026 to read as follows (amount shown is the total amount):</p>				
0026	<p>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: -\$88,355.15</p> <p>Amount: \$265,800.00  Accounting Info:  NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00  Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$249,678.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$263,665.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$5,962.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$81,389.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 \$0.00 (Subject to Availability of Funds)  Amount: \$159,396.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$1,015,184.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$146,500.00  Accounting Info:  NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Amount: \$1,191,351.15  Accounting Info:  NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: -\$88,355.15</p> <p>Amount: \$122,082.00  Accounting Info:  NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Change Item 0027 to read as follows (amount shown is the total amount):</p>				
0027	<p>Option 2 CLIN 0206 - Complete 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: -\$65,079.00</p> <p>Amount: \$500,000.00  Accounting Info:  NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Amount: \$918,611.00  Accounting Info:  NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Amount: \$1,840,604.00  Accounting Info:  NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Continued ...</p>				6,892,732.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Amount: \$367,444.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$3,134,921.00 Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Funded: -\$65,079.00</p> <p>Amount: \$131,152.00 Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Funded: \$0.00</p> <p>Change Item 0029 to read as follows (amount shown is the total amount):</p> <p>0029 Option 2 CLIN 0208 - Additional Material EOP Incrementally Funded Amount: \$8,381,775.00</p> <p>Amount: \$7,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$183,722.00 Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$363,329.00 Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: -\$335,070.00  Change Item 0030 to read as follows (amount shown is the total amount):				
0030	Option 2 CLIN 0209 - EOP Search and Access Support Staff (SASS) Operations Incrementally Funded Amount: \$360,936.00  Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: -\$7,423.00  Change Item 0043 to read as follows (amount shown is the total amount):  OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010				360,936.00
0043	CLIN 0301 - Engineering Increment 3 (I3) Incrementally Funded Amount: \$20,495,148.00  Amount: \$10,824,566.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$8,930,499.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Amount: \$740,083.00 Accounting Info: NAR0303SE0911-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$740,083.00 Continued ...				20,495,148.00

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0044	<p>Change Item 0044 to read as follows (amount shown is the total amount):</p> <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: \$8,359,961.00</p> <p>Amount: \$5,000,000.00</p> <p>Accounting Info:                      NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: \$0.00</p> <p>Amount: \$3,359,961.00</p> <p>Accounting Info:                      NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: -\$106,488.00</p>				8,359,961.00
0045	<p>Change Item 0045 to read as follows (amount shown is the total amount):</p> <p>CLIN 0303 Increment 3 (I3) BOM.</p> <p>Incrementally Funded Amount: \$7,303,030.00</p> <p>Accounting Info:                      NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D                      -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX                      Funded: -\$803,312.00</p>				7,303,030.00
0046	<p>Change Item 0046 to read as follows (amount shown is the total amount):</p> <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</p> <p>Continued ...</p>				120,655.43

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>authorized by the CO during the award fee period.            Incrementally Funded Amount: \$120,655.43</p> <p>Amount: \$72,949.43            Accounting Info:            NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: -\$47,050.57</p> <p>Amount: \$47,706.00            Accounting Info:            NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: -\$67,294.00</p> <p>Change Item 0047 to read as follows (amount shown            is the total amount):</p>				
0047	<p>CLIN 0305 Operations and Support (O&amp;M)</p> <p>IAW Systems Operation and Support SOW - CLIN            0206, dated 22 January 2009</p> <p>O&amp;M 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.) Provide data and reports            in accordance with the Contract Data Requirements            List.</p> <p>Incrementally Funded Amount: \$4,788,033.72</p> <p>Amount: \$3,298,829.00            Accounting Info:            NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00</p> <p>Amount: \$1,489,204.72            Accounting Info:            NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: -\$93,889.28</p> <p>Change Item 0065 to read as follows (amount shown            is the total amount):</p>				4,788,033.72
0065	<p>CLIN 0402 - Annual Program Execution (APEX),            Non-severable Services            Continued ...</p>				2,236,934.00

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NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$2,236,934.00  Amount: \$1,491,006.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00  Amount: \$745,928.00 Accounting Info: NAR0303SE0911-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$745,928.00  Change Item 0067 to read as follows (amount shown is the total amount):				
0067	CLIN 0405 - Operations and Maintenance (O&M) Support Incrementally Funded Amount: \$1,209,647.00  Amount: \$1,054,342.85 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$127,942.85  Amount: \$155,304.15 Accounting Info: NAR0303SE0911-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$155,304.15  Change Item 0073 to read as follows (amount shown is the total amount):				1,209,647.00
0073	CLIN 0412, Award Fee Pool Incrementally Funded Amount: \$611,213.00  Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$138,084.00  Change Item 0074 to read as follows (amount shown is the total amount):				611,213.00
0074	CLIN 0409 Option Year 4 Material Ordering (Severable) Incrementally Funded Amount: \$48,695.00 Continued ...				48,695.00

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: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$48,695.00				