

2. CONTRACT (Proc. Inst. Ident.) NO. NAMA-04-C-0007	3. EFFECTIVE DATE 08/16/2004	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. PR20040729018
--	---------------------------------	--

5. ISSUED BY National Archives and Records Administration (NAA) Madan M. Kar (301) 837-0736 8601 Adelphi Road RM1510 College Park MD 20740-6001	CODE 8800	6. ADMINISTERED BY (If other than Item 5) Same as Issue Office Address	CODE NAA
---	--------------	---	-------------

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS 6251 AMMENDALE ROAD BELTSVILLE MD 20705	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM

Attn: MR. STEPHEN A. DICKSON	CODE 011367237	FACILITY CODE	12. PAYMENT WILL BE MADE BY General Services Administration External Services Branch (6BCE) P. O. Box 419760 NARA Kansas City MO 64141
11. SHIP TO/MARK FOR	CODE		CODE 6BCE

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304 (c) ( ) <input type="checkbox"/> 41 USC 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA 3114NOOKE110NM25NMAL.516
---	---

15A. ITEM	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT	\$9,512,833.00
-------------------------------	----------------

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES	
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICE/COST				PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING				PART IV - REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTR., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number NAMA-03-R-0018 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Sylvia E. Edwards
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED
20B. UNITED STATES OF AMERICA BY _____ (Signature of the Contracting Officer)	20C. DATE SIGNED 08/03/2004

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

2

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Tax ID Number: 521893632 a) This contract covers the Base Period and six (6) Options as described in Section B. b) The Base Period entitled "System Analysis and Design"(SAD) of the Electronic Records Archive (ERA) is awarded to two contractors who will be competing during this period for Options 1 through 6 to develop, build, deploy and maintain the ERA System through Full Operation Capability. Upon completion of the SAD one contractor will be selected to perform Options 1 through 6. c) The Firm Fixed Price for the Base Period is \$9,512,833.00 d) Funding is provided herewith in the amount of \$9,512,833.00  FOB: Destination Period of Performance: 08/16/2004 to 08/15/2011  BASE YEAR PERIOD OF PERFORMANCE: 08/16/04-08/15/05				
0001	The Contractor shall perform System Analysis and Design of the Electronic Records Archives (ERA) System in accordance with the Statement of Objectives (SOO), Section J, Attachment 1 and Performance Work Statement (PWS) on a Firm Fixed Price basis. Provide data and reports in accordance with the Contract Data Requirements List (CDRL) Obligated Amount: \$9,512,833.00	1.00	LO	9,512,833.00	9,512,833.00
	OPTION YEAR 1 PERIOD OF PERFORMANCE: 08/16/05-08/15/06				
0101	Increment 1 - Development Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0101AA	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 1. Initial analysis and design for Increment 2 Data and Reports; provide data and reports in accordance with the Contract Data Requirements Continued ...	1.00	LO	99,300,697.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

3

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	List. Amount: \$99,300,697.00 (Option Line Item)				
0101AB	Award Fee for CLIN 0101  Amount: \$10,489,249.00 (Option Line Item)	1.00	LO	10,489,249.00	
0102	Increment 1 - Operations and Support Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0102AA	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. Amount: \$7,263,954.00 (Option Line Item)	1.00	LO	7,263,954.00	
0102AB	Award Fee for CLIN 0102 Amount: \$767,708.00 (Option Line Item)  OPTION YEAR 2 PERIOD OF PERFORMANCE: 08/16/06-08/15/07	1.00	LO	767,708.00	
0201	Increment 2 - Development Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0201AA	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. Provide data and reports in accordance with the Contract Data Requirements List.  Continued ...	1.00	LO	66,604,971.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

4

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$66,604,971.00 (Option Line Item)				
0201AB	Award Fee for CLIN 0201 Amount: \$7,035,980.00 (Option Line Item)	1.00	LO	7,035,980.00	
0202	Increment 2 - Operations and Support Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0202AA	Operations and Support Operations and Support 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. Amount: \$12,060,009.00 (Option Line Item)	1.00	LO	12,060,009.00	
0202AB	Award Fee for CLIN 0202 Amount: \$1,274,678.00 (Option Line Item)  OPTION YEAR 3 PERIOD OF PERFORMANCE: 08/16/07-08/15/08	1.00	LO	1,274,678.00	
0301	Increment 3 - Development Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0301AA	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 3. Initial analysis and design for Increment 4. Provide data and reports in accordance with the Contract Data Requirements List. Amount: \$65,438,084.00 (Option Line Item)	1.00	LO	65,438,084.00	
0301AB	Award Fee for CLIN 0301 Amount: \$6,913,128.00 (Option Line Item)	1.00	LO	6,913,128.00	
0302	Increment 3 - Operations and Support Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)  Continued ...	1.00	LO		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

5

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0302AA	Operations and Support Operations and Support 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. Amount: \$18,125,564.00 (Option Line Item)	1.00	LO	18,125,564.00	
0302AB	Award Fee for CLIN 0302 Amount: \$1,915,785.00 (Option Line Item)  OPTION YEAR 4 PERIOD OF PERFORMANCE: 08/16/08-08/15/09	1.00	LO	1,915,785.00	
0401	Increment 4 - Development Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0401AA	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 4. Initial analysis and design for Increment 5. Provide data and reports in accordance with the Contract Data Requirements List. Amount: \$32,575,211.00 (Option Line Item)	1.00	LO	32,575,211.00	
0401AB	Award Fee for CLIN 0401 Amount: \$3,440,749.00 (Option Line Item)	1.00	LO	3,440,749.00	
0402	Increment 4 - Operations and Support Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0402AA	Operations and Support Operations and Support 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. Amount: \$21,323,692.00 (Option Line Item) Continued ...	1.00	LO	21,323,692.00	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

6

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0402AB	Award Fee for CLIN 0402 Amount: \$2,253,823.00 (Option Line Item)  OPTION YEAR 5 PERIOD OF PERFORMANCE: 08/16/09-08/15/10	1.00	LO 2	2,253,823.00	
0501	Increment 5 - Development Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0501AA	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 5. Data and Reports; provide data and reports in accordance with the Contract Data Requirements List. Amount: \$27,675,012.00 (Option Line Item)	1.00	LO	27,675,012.00	
0501AB	Award Fee for CLIN 0501 Amount: \$2,922,883.00 (Option Line Item)	1.00	LO 2	922,883.00	
0502	Increment 5 - Operations and Support Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)	1.00	LO		
0502AA	Operations and Support Operations and Support 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. Amount: \$23,940,904.00 (Option Line Item)	1.00	LO	23,940,904.00	
0502AB	Award Fee for CLIN 0502 Amount: \$2,530,460.00 (Option Line Item)  OPTION YEAR 6 PERIOD OF PERFORMANCE: 08/16/10-08/15/11	1.00	LO 2	530,460.00	
0601	Operations and Support of ERA Operational System. Continued ...	1.00	LO		

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAMA-04-C-0007

PAGE

OF

7

7

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0601AA	Amount: \$0.00 (Option Line Item) Amount: \$0.00 (Not Separately Priced)  Operations and Support Operations and Support includes all labor, operation and maintenance of equipment, all 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. Amount: \$41,219,724.00 (Option Line Item)	1.00	LO	41,219,724.00	
0601AB	Award Fee for CLIN 0601 Amount: \$4,355,820.00 (Option Line Item)  Total amount of award: \$468,940,918.00. The obligation for this award is shown in box 15G.	1.00	LO	4,355,820.00	