AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 00048

3. EFFECTIVE DATE 03/31/2010

4. REQUISITION/PURCHASE REQ. NO. NAR-10-NH-0093

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE NAR-NAA-MKNOWLES

National Archives and
Records Administration(NAA)
8601 Adelphi Rd Rm 3340
Attn: Michael Knowles(301)837-1987
College Park MD 20740

7. ADMINISTERED BY *(If other than Item 6)* CODE NAR-SAME AS ISSUIN

SAME AS ISSUING ADDRESS

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

LOCKHEED MARTIN CORPORATION
9221 CORPORATE BLVD
ROCKVILLE MD 20850-3245

CODE 011367237 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

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

Net Increase: $7,357,840.00

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)*
52.217-9 Option to Extend the Term of the Contract

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. Exercise contract option year four (4) and reduce the period of performance by six (6) months, from: 4/1/2010 through 3/31/2011, to: 4/1/2010 through 9/30/2010;

2. The following CLINs are deleted for Option Year 4:

a. CLIN 0401 - Increment 4 Development
i. CLIN 0401AA - Development
ii. CLIN 0401AB - Award Fee for CLIN 401
b. CLIN 0402 - Increment 4 Operations and Support

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. Contract 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 3/31/10

16B. UNITED STATES OF AMERICA
Michael W. Knowles
(Signature of Contracting Officer)

16C. DATE SIGNED 03/31/2010

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	i. CLIN 0402AA - Operation and Support ii. CLIN 0402AB - Award Fee for CLIN 0402 3. Insert the following new CLINS for Option Year 4: a. CLIN 0401 - Engineering Increment 4 (I4), Non-severable Services b. CLIN 0402 - Annual Program Execution (APEX), Non-severable Services c. CLIN 0404 - SIG/Change Request (CR), Severable Services d. CLIN 0405 - Operations and Maintenance (O&M) Support, Severable Services e. CLIN 0406 - Operations and Maintenance Bill of Material (BOM), Severable Services f. CLIN 0407 - Training, Severable Services g. CLIN 0408 - Travel to Support CLIN 0407 Training, Severable Services 4. Fund CLIN(s) 0402, APEX; 0404, SIG/Change Request (CR); 0405, Operations and Maintenance (O&M) Support; 0406, Operations and Maintenance Bill of Material (BOM; 0407, Training; 0408, Travel to Support CLIN 0407 Training; and 0412 Award Fee Pool; 5. Establish the following periods of performance for both the 0300 and 0400 CLINs identified below: a. CLIN 0301, Engineering Increment 3 is a non-severable completion CLIN: Build 1: 1.Software Integration (SWIT) Complete ¿ 4/1/2010 thru 4/14/2010; 2. Integration and Test (I&T) Execution Complete - 4/1/2010 thru 4/26/2010; Build 2: 1. Architecture and Low Level Design (LLD) Complete - 4/1/2010 thru 4/5/2010; 2. Software (SW) Development Complete - 4/1/2010 thru 5/3/2010; Build 3: 1. High Level Design (HLD) Complete - 4/1/2010 thru 4/9/2010; 2. LLD Inspection Complete - 4/1/2010 thru Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4/20/2010; Build 4: 1. HLD Complete - 4/1/2010 thru 5/11/2010; 2. LLD Inspection Complete - 4/1/2010 thru 5/18/2010; and b. CLIN 0304, SIG/Change Request (CR): i. OPA SIGs No. 12734, 12735, 12736 and 12740, 1. SW Development Complete - 4/1/2010 thru 4/16/2010; 2. I&T Complete with handoff to NARA - 4/1/2010 thru 5/18/2010; and c. CLIN 0402, Annual Program Execution, (APEX): i. APEX is to 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 (e.g. Monthly Status Review CDRL #17, Monthly Status Report CDRL #18, CPR CDRL #22, EVM CDRL # 26, CFSR SDRL #23, IMS CDRL #21, CWBS CDRL #19, Gap Analysis Report, Draft Integrated Master Plan (IMS), ETC.) to Complete - 4/1/2010 thru 5/28/2010; and d. CLIN 0404, SIG/Change Request (CR) consist of both severable and non-severable completion CLINs as identified below: i. SIG(s) analysis for SIM (SIG 12592) non-severable to Complete - 4/1/2010 thru 5/28/2010; ii. Complete Draft SIG whitepaper on either of the severable work, SIG 10127, 12786 or 12792 to be determine at a later date to Complete - 4/1/2010 thru 5/28/2010; iii. Small bandwidth to produce severable screening charts and SIG analysis for out of baseline changes to Complete - 4/1/2010 thru 5/28/2010; iv. EOP Enhancements: Release 2.1.11.1 Handoff NARA I&T is non-severable work to Complete - 4/1/2010 thru 5/28/2010; v. OPA Beta Technical Support non-severable work to Complete- 4/1/2010 thru 5/28/2010; vi. OPA General Availability (GA) Architecture and Design Development is non-severable work: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1. Draft Architecture Material Complete - 4/1/2010 thru 5/28/2010; 2. Draft OPA Bill of Material (BOM) Complete - 4/1/2010 thru 5/28/2010; and vii. Preservation Prototype System Set Up and Support is severable work: 1. System Set Up Complete - 4/1/2010 thru 4/22/2010; 2. User Training Material Complete - 4/1/2010 thru 4/30/2010; 3. Preservation RD Requirements Analysis Complete - 4/1/2010 thru 5/28/2010. e. CLIN 0405, Operations and Maintenance (O&M) Support: i. Provide O&M Support Services is severable to Complete - 4/1/2010 thru 5/28/2010; f. CLIN 0406, Operations and Maintenance Bill of Material (BOM) is severable: i. O&M License and Maintain Agreements Complete thru the expiration of each license and maintain agreement; g. CLIN 0407, Training is a severable service: i. Delivery date to be agreed to in each order; h. CLIN 0408, Travel to Support CLIN 0407 Training is severable: i. Delivery date to be agreed to in each order; i. CLIN 0412, Award Fee Pool is funded by both severable and non-severable CLINs: i. Complete - 4/1/2010 thru 9/30/2010. 6. The total cost and funding value for CLIN 0301, Engineering Increment 3, is established at a Not-To-Exceed Value of $19,755,065.00. The total funding allocated to CLIN 0301 is increased From: $18,986,788.00 By: $768,277.00 To: 19,775,065.00. The Government reserves the right to determine at a later date the status of this work as either New or Overrun which may affect the award fee pool positively or natively. 7. The total cost and funding value for CLIN 0312, Award Fee Pool, is established at a Not-To-Exceed Value of $3,959,333.00. The total Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	funding allocated to CLIN 0301 is increased From: $3,300,899.00 By: $658,434.00 To: $3,959,333.00. 8. The total cost and funding value for CLIN 0304, SIG/Change Request (CR) remains unchanged at $235,000.00. 9. The total cost and funding value for CLIN 0402, Annual Program Execution, (APEX) is established at a Not-To-Exceed Value of $1,491,006.00. The total funding allocated to CLIN 0402 is increased From: $00.00 By: $1,491,006.00 To: $1,491,006.00. 10. The total cost and funding value for CLIN 0404, SIG/Change Request (CR) is established at a Not-To-Exceed Value of $1,753,908.00. The total funding allocated to CLIN 0404 is increased From: $00.00 By: $1,753,908.00 To: $1,753,908.00. 11. The total cost and funding value for CLIN 0405, Operations and Maintenance (O&M) Support is established at a $926400.00. The total funding allocated to CLIN 0405 is increased From: $00.00 By: $926,400.00 To: $926,400.00. 12. The total cost and funding value for CLIN 0406, Operations and Maintenance (O&M) Bill of Material (BOM) is established at a $1,256,378.00. The total funding allocated to CLIN 0406 is increased From: $00.00 By: $1,256,378.00 To: $1,256,378.00. 13. The total cost and funding value for CLIN 0407, Training is established at a $30,000.00. The total funding allocated to CLIN 0407 is increased From: $00.00 By: $30,000.00 To: $30,000.00. 14. The total cost and funding value for CLIN 0408, Travel to Support CLIN 0407 Training is established at a $00.00. The total funding allocated to CLIN 04087 is increased From: $00.00 By: $00.00 To: $00.00. 15. The total cost and funding value for CLIN 0412, Award Fee Pool is established at a $00.00. The total funding allocated to CLIN 0412 is increased From: $00.00 By: $473,129.00 To: $473,129.00. Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US				
	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				
0043	CLIN 0301 - Engineering Increment 3 (I3) Incrementally Funded Amount: $19,755,065.00 Amount: $10,824,566.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $8,930,499.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $768,277.00				19,755,065.00
	Change Item 0054 to read as follows(amount shown is the total amount):				
0054	CLIN 0312 - Award Fee Incrementally Funded Amount: $3,959,333.00 Amount: $1,025,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $47,163.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $2,887,170.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D Continued ...				3,959,333.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $658,434.00 Change Item 0064 to read as follows(amount shown is the total amount): OPTION YEAR 4 PERIOD OF PERFORMANCE: 09/08/2009 - 09/07/2010				
0064	CLIN 0401 - Engineering Increment 4 (I4) Reserved Change Item 0065 to read as follows(amount shown is the total amount):				0.00
0065	CLIN 0402 - Annual Program Execution (APEX), Non-severable Services Incrementally Funded Amount: $1,491,006.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,491,006.00 Change Item 0066 to read as follows(amount shown is the total amount):				1,491,006.00
0066	CLIN 0404 - SIG/Change Request (CR), Severable Services Incrementally Funded Amount: $1,753,908.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,753,908.00 Change Item 0067 to read as follows(amount shown is the total amount):				1,753,908.00
0067	CLIN 0405 - Operations and Maintenance (O&M) Support Incrementally Funded Amount: $926,400.00 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $926,400.00 Change Item 0068 to read as follows(amount shown is the total amount): Continued ...				926,400.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0068	CLIN 0406 - Operations and Maintenance Bill of Material (BOM) Incrementally Funded Amount: $1,256,378.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,256,378.00				1,256,378.00
	Change Item 0069 to read as follows(amount shown is the total amount):				
0069	CLIN 0407 - Training, Severable Service Incrementally Funded Amount: $30,308.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $30,308.00				30,308.00
	Increment 4, Total Estimated Cost and Fee $31,248,879.00				
	Change Item 0072 to read as follows(amount shown is the total amount):				
0072	CLIN 0408, Travel to Support CLIN 0407 Training, Severable Reserved				0.00
	Change Item 0073 to read as follows(amount shown is the total amount):				
0073	CLIN 0412, Award Fee Pool Incrementally Funded Amount: $473,129.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $473,129.00				473,129.00