AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00054	See Block 16C	NAR-11-NH-0033	

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) Net Increase: $2,540,418.00
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).
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 00054 is as follows:

1. To issue an Authorization to Proceed (ATP) effective 1 October 2010 until 31 October 2010 for the following Contract Line Items (CLINs) associated with Option Year 5 (OY5) and to establish Not-to-Exceed values associated with each CLINs listed below. This modification authorizes the expenditure of funds for work performed for CLIN 0503 from 1 October 2010 through 15 October 2010. The performance period for all other CLINs covered by this modification is established from 1 October 2010 through 31 October 2010. The contractor is directed to submit OY5 proposals for the below listed CLINs not later than 15 October 2010.

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)	
Jennifer Peacock Sr. Contract Negotiator		MICHAEL W. KNOWLES	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED
Jennifer Peacock	11/10/10	Michael W. Knowles	11/10/2010

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)
	2. CLIN 0501: OY5 OPA Support (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO) for OPA GA TRR Materials. b. This CLIN is established at a Not-to-Exceed value of $1,188,571.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $1,188,571.00 To: $1,188,571.00. 3. CLIN 0504: OY5 SIGs/CRs (Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO), CR Screening Packages. b. This CLIN is established at a Not-to-Exceed value of $28,063.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $28,063.00 To: $28,063.00. 4. CLIN 0510: OY5 Preservation (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO), Final LLD Materials. b. This CLIN is established at a Not-to-Exceed value of $351,944.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $351,944.00 To: $351,944.00. 5. CLIN 0511: OY5 EOP (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO), EOP Release 2.1.12 Release letter. b. This CLIN is established at a Not-to-Exceed value of $108,721.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $108,721.00 To: $108,721.00. 6. CLIN 0513: OY5 BASE (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO)), including Updated white paper for Mass Ingest, draft white paper for Transfer Request Phase 3. Additionally, Problem Statement for remaining OY5 Base white papers for SIG 12790 Record Schedule Updates; SIG 12999 Attachments; Email notifications and Multi-File Support. b. This CLIN is established at a Not-to-Exceed Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	value of $811,838.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $811,838.00 To: $811,838.00. 7. CLIN 0514: OY5 Census (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO), a draft plan for Census Ingest. b. This CLIN is established at a Not-to-Exceed value of $15,000.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $15,000.00 To: $15,000.00. 8. CLIN 0515: OY5 Classified Instance for the period 1 October 2010 until 30 October 2010. (Non-Severable) a. Deliverables: Due on the dates as specified in the Statement of Objective (SOO), with a Final white paper for operations and BOM. b. This CLIN is established at a Not-to-Exceed value of $36,281.00. c. The Not-to-Exceed value of this CLIN is increased From $0.00 By: $36,281.00 To: $36,281.00. 9. As result of this modification, the value of Option Year 5 increased by $2,540,418.00 to $3,795,819.00. All other terms and conditions remain unchanged as a result of this modification. Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Change Item 0085 to read as follows(amount shown is the total amount):				
0085	CLIN 0501 - Option Yr. 5 OPA (Non-Severable) Continued ...				1,188,571.00

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: $1,188,571.00				
	Change Item 0088 to read as follows(amount shown is the total amount):				
0088	CLIN 0504 - Option Yr. 5 SIGs/CRs				28,063.00
	(Severable) Incrementally Funded Amount: $28,063.00				
	Change Item 0094 to read as follows(amount shown is the total amount):				
0094	CLIN 0510 - Option Yr. 5 Preservation				351,944.00
	(Non-Severable) Incrementally Funded Amount: $351,944.00				
	Change Item 0095 to read as follows(amount shown is the total amount):				
0095	CLIN 0511 - Option Yr. 5 EOP				108,721.00
	(Non-Severable) Incrementally Funded Amount: $108,721.00				
	Change Item 0097 to read as follows(amount shown is the total amount):				
0097	CLIN 0513 - Option Yr. 5 Base				811,838.00
	(Non-Severable) Incrementally Funded Amount: $811,838.00				
	Change Item 0098 to read as follows(amount shown is the total amount):				
0098	CLIN 0514 - Option Yr. 5 Census 2010				15,000.00
	(Non-Severable) Incrementally Funded Amount: $15,000.00				
	Change Item 0099 to read as follows(amount shown Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
0099	CLIN 0515 - Option Yr. 5 Classified Instance (Non-Severable) Incrementally Funded Amount: $36,281.00				36,281.00