

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

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

|   |  |
|---|--|
| 7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)<br>LOCKHEED MARTIN TRANSPORTATION & SECURITY SOLUTIONS<br>6251 AMMENDALE ROAD<br>BELTSVILLE MD 20705<br><br>Attn: MR. STEPHEN A. DICKSON | 8. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) |
|   | 9. DISCOUNT FOR PROMPT PAYMENT<br>Net 30   |
|   | 10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:<br>ITEM               |
| CODE 011367237  | FACILITY CODE  |

|                      |      |  |              |
|----------------------|------|--|--------------|
| 11. SHIP TO/MARK FOR | CODE | 12. PAYMENT WILL BE MADE BY<br>General Services Administration<br>External Services Branch (6BCE)<br>P. O. Box 419760 NARA<br>Kansas City MO 64141 | CODE<br>6BCE |
|----------------------|------|--|--------------|

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

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

|  |  |
|--|--|
| 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 <u>NAMA-03-R-0018</u> , 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<br>Sylvia E. Edwards |
| 19B. NAME OF CONTRACTOR<br>BY _____<br>(Signature of person authorized to sign)     | 19C. DATE SIGNED                                      |
| 20B. UNITED STATES OF AMERICA<br>BY _____<br>(Signature of the Contracting Officer) | 20C. DATE SIGNED<br>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.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Tax ID Number: 521893632<br>a) This contract covers the Base Period and six (6) Options as described in Section B.<br>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.<br>c) The Firm Fixed Price for the Base Period is \$9,512,833.00<br>d) Funding is provided herewith in the amount of \$9,512,833.00<br><br>FOB: Destination<br>Period of Performance: 08/16/2004 to 08/15/2011<br><br>BASE YEAR PERIOD OF PERFORMANCE:<br>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)<br>Obligated Amount: \$9,512,833.00<br><br>OPTION YEAR 1 PERIOD OF PERFORMANCE:<br>08/16/05-08/15/06  | 1.00            | LO          | 9,512,833.00      | 9,512,833.00  |
| 0101            | Increment 1 - Development<br>Amount: \$0.00 (Not Separately Priced)  | 1.00            | LO          |                   |               |
| 0101AA          | Development<br>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.<br>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.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | List.<br>Amount: \$99,300,697.00 (Option Line Item)   |                 |             |                   |               |
| 0101AB          | Award Fee for CLIN 0101<br><br>Amount: \$10,489,249.00 (Option Line Item)   | 1.00            | LO          | 10,489,249.00     |               |
| 0102            | Increment 1 - Operations and Support<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)   | 1.00            | LO          |                   |               |
| 0102AA          | Operations and Support<br>Startup activities to prepare for Operations and Support of the ERA Operational System. Period of performance is 24 months from exercise of Option 1.<br>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.).<br>Data and Reports; provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$7,263,954.00 (Option Line Item) | 1.00            | LO          | 7,263,954.00      |               |
| 0102AB          | Award Fee for CLIN 0102<br>Amount: \$767,708.00 (Option Line Item)<br><br>OPTION YEAR 2 PERIOD OF PERFORMANCE:<br>08/16/06-08/15/07   | 1.00            | LO          | 767,708.00        |               |
| 0201            | Increment 2 - Development<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)  | 1.00            | LO          |                   |               |
| 0201AA          | Development<br>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.<br>Initial analysis and design for Increment 3.<br>Provide data and reports in accordance with the Contract Data Requirements List.<br><br>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.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Amount: \$66,604,971.00 (Option Line Item)  |                 |             |                   |               |
| 0201AB          | Award Fee for CLIN 0201<br>Amount: \$7,035,980.00 (Option Line Item)  | 1.00            | LO          | 7,035,980.00      |               |
| 0202            | Increment 2 - Operations and Support<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)   | 1.00            | LO          |                   |               |
| 0202AA          | Operations and Support<br>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.)<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$12,060,009.00 (Option Line Item)  | 1.00            | LO          | 12,060,009.00     |               |
| 0202AB          | Award Fee for CLIN 0202<br>Amount: \$1,274,678.00 (Option Line Item)  | 1.00            | LO          | 1,274,678.00      |               |
|                 | OPTION YEAR 3 PERIOD OF PERFORMANCE:<br>08/16/07-08/15/08   |                 |             |                   |               |
| 0301            | Increment 3 - Development<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)  | 1.00            | LO          |                   |               |
| 0301AA          | Development<br>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.<br>Initial analysis and design for Increment 4.<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$65,438,084.00 (Option Line Item) | 1.00            | LO          | 65,438,084.00     |               |
| 0301AB          | Award Fee for CLIN 0301<br>Amount: \$6,913,128.00 (Option Line Item)  | 1.00            | LO          | 6,913,128.00      |               |
| 0302            | Increment 3 - Operations and Support<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)   | 1.00            | LO          |                   |               |
|                 | Continued ...   |                 |             |                   |               |

**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.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0302AA          | Operations and Support<br>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.)<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$18,125,564.00 (Option Line Item)  | 1.00            | LO          | 18,125,564.00     |               |
| 0302AB          | Award Fee for CLIN 0302<br>Amount: \$1,915,785.00 (Option Line Item)<br><br>OPTION YEAR 4 PERIOD OF PERFORMANCE:<br>08/16/08-08/15/09   | 1.00            | LO          | 1,915,785.00      |               |
| 0401            | Increment 4 - Development<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)  | 1.00            | LO          |                   |               |
| 0401AA          | Development<br>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.<br>Initial analysis and design for Increment 5.<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$32,575,211.00 (Option Line Item) | 1.00            | LO          | 32,575,211.00     |               |
| 0401AB          | Award Fee for CLIN 0401<br>Amount: \$3,440,749.00 (Option Line Item)  | 1.00            | LO          | 3,440,749.00      |               |
| 0402            | Increment 4 - Operations and Support<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)   | 1.00            | LO          |                   |               |
| 0402AA          | Operations and Support<br>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.)<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$21,323,692.00 (Option Line Item)<br>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.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0402AB          | Award Fee for CLIN 0402<br>Amount: \$2,253,823.00 (Option Line Item)<br><br>OPTION YEAR 5 PERIOD OF PERFORMANCE:<br>08/16/09-08/15/10   | 1.00            | LO          | 2,253,823.00      |               |
| 0501            | Increment 5 - Development<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)  | 1.00            | LO          |                   |               |
| 0501AA          | Development<br>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.<br>Data and Reports; provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$27,675,012.00 (Option Line Item) | 1.00            | LO          | 27,675,012.00     |               |
| 0501AB          | Award Fee for CLIN 0501<br>Amount: \$2,922,883.00 (Option Line Item)  | 1.00            | LO          | 2,922,883.00      |               |
| 0502            | Increment 5 - Operations and Support<br>Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)   | 1.00            | LO          |                   |               |
| 0502AA          | Operations and Support<br>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.)<br>Data and Reports; provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$23,940,904.00 (Option Line Item)  | 1.00            | LO          | 23,940,904.00     |               |
| 0502AB          | Award Fee for CLIN 0502<br>Amount: \$2,530,460.00 (Option Line Item)<br><br>OPTION YEAR 6 PERIOD OF PERFORMANCE:<br>08/16/10-08/15/11   | 1.00            | LO          | 2,530,460.00      |               |
| 0601            | Operations and Support of ERA Operational System.<br>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.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0601AA          | Amount: \$0.00 (Option Line Item)<br>Amount: \$0.00 (Not Separately Priced)<br><br>Operations and Support<br>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.)<br>Provide data and reports in accordance with the Contract Data Requirements List.<br>Amount: \$41,219,724.00 (Option Line Item) | 1.00            | LO          | 41,219,724.00     |               |
| 0601AB          | Award Fee for CLIN 0601<br>Amount: \$4,355,820.00 (Option Line Item)<br><br>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      |               |