

2. AMENDMENT/MODIFICATION NO. 00011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-07-0093	5. PROJECT NO. (If applicable)
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6. ISSUED BY National Archives and Records Administration (NAA) 8601 Adelphi Rd Rm 3340 Atten:Thomas Campbell(301) 837-1987 College Park MD 20740-6001	CODE	NAR-NAA-TCAMPBEL	7. ADMINISTERED BY (If other than Item 6)	CODE	NAR-SAME AS ISSU
			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	(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 11) 08/03/2004
CODE 011367237	FACILITY CODE	

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: \$5,457,211.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	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 Contracting 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.)
This Modificaton hereby establishes the Option 1 (CLINs 0101AA,0101AB;0102AA; & 0102AB) estimated baseline amount at \$60,623,793.00; and provides additional FY07 funds under Option 1 in the amount of \$5,457,211.00. Estimated Amount Recapitulation: Mod P00006 first reduced Option 1 from \$133,836,606 by \$70,836,606.00 to \$63,000,000.00 pending definitization of re-planning proposal. Option 1 is definitized at \$60,623,793.00 (CLINs 0101AA at \$53,462,231.00; 0101AB at \$5,039,830.00; 0102AA at \$1,952,736.00; & 0102AB at \$168,996.00). The parties agree that the Total price, as a result of this modification, including the estimated cost and fee, including all options, if exercised, will be modified pending definitization of the Storage ECP for the reduction in scope associated with the reduced ERA record volume requirements; definitization of Options 1A and 1B; and subsequent definitization of outyear option baselines.

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) THOMAS S. CAMPBELL
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA-04-C-0007/00011

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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>Funding Recapitulation: This Modification provides \$5,457,211.00 in additional funds under Option 1, (CLINs 0101AA, 0101AB, 0102AA, & 0102AB). Total contract funding increases from the not-to-exceed amount of \$62,540,963.68 by \$5,457,211.00 to \$67,998,174.68 (including \$58,611,229.00 NTE for Option 1), and remains subject to FAR 52.232-22, Limitation of Funds.</p> <p>Specifically, this modification increases the total available funding for Option 1 from \$53,154,018.00 by \$5,457,211.00 to \$58,611,229.00. The additional funding is distributed to the following SubCLINs:</p> <p>(PRISM Item 0124) SubCLIN 0101AA funding increased from \$47,509,344 by \$4,144,586 to \$51,653,930.</p> <p>(PRISM Item 0125) SubCLIN 0101AB funding increased from \$4,228,565 by \$656,601 to \$4,885,166.</p> <p>(PRISM Item 0126) SubCLIN 0101AA funding increased from \$1,294,984 by \$611,613 to \$1,906,597.</p> <p>(PRISM Item 0127) SubCLIN 0101AB funding increased from \$121,125 by \$44,411 to \$165,536.</p> <p>Discount Terms: N/30 PROMPT PAY FOB: Destination Period of Performance: 09/08/2006 to 09/07/2007</p>				