

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 00014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-07-0225	5. PROJECT NO. (If applicable)
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) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSU
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.	
CODE 011367237		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAMA-04-C-0007	
		10B. DATED (SEE ITEM 11) 08/03/2004	

**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: \$8,885,586.00

**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.)

A. This Modification revises future outyear Options periods of performance.

Option 2, if exercised, (Period of Performance: 4/1/08 to 3/31/09), Amount: To-Be-Determined (TBD), will consist of Cost Plus Award Fee (CPAF) development effort for Increment 1 Release 3 functionality and two CPAF sub-Options, (Increment 2 Releases 1 and 2), and one Firm-Fixed-Price Option for Operations and Support efforts;

Option 3, if exercised, (Period of Performance: 4/1/09 to 3/31/10), Amount: To-Be-Determined (TBD), will consist of CPAF development effort and FFP Operations and Support effort

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  <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED

**CONTINUATION SHEET**

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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>¿ Option 4, if exercised, (Period of Performance: 4/1/10 to 3/31/11), Amount: To-Be-Determined (TBD), will consist of CPAF development effort and FFP Operations and Support effort;</p> <p>¿ Option 5, if exercised, (Period of Performance: 4/1/11 to 3/31/12), Amount: To-Be-Determined (TBD), will consist of CPAF development effort and FFP Operations and Support effort.</p> <p>¿ The value of Options 3 through 6 are TBD.</p> <p>B. This Modification hereby extends the period of performance of Option 1 to November 16, 2007.</p> <p>C. This Modification establishes a new contract Line Item 0103: ¿Option I Overrun¿ for the overrun period from 9/8/07 to 11/16/07, and is funded at the NTE amount of \$4,242,300.00. The Contractor shall provide under Item 0103, the Release 2 functionality that was scheduled to be delivered previously under Option 1 (Items 0101AA: Development, and 0102AA: Operations and Support).</p> <p>D. Total Overrun Amount to date. The \$4,242,300.00 overrun funding provided under Item 0103 plus the \$2,189,000.00 overrun funding previously provided under Item 0101AA total to \$6,431,300.00.</p> <p>E. This Modification provides for Initial Operating Capability (IOC) milestones under Item 0103 to manage the Option I overrun. Milestones include                      Software Drop 1 Pilot System dated 11/16/07;                      Optional Milestones for Software Drop 2 Pilot System dated 2/19/08;                      Optional Milestones for Software Drop 3 Pilot System dated 3/28/08; and                      IOC dated 5/31/08.</p> <p>F. If a milestone is successfully validated and accepted by NARA, the contract NTE contract ceiling and funding may be increased as appropriate for next subsequent milestone authorized by NARA. NARA will consider ending the contract when any milestone is not successfully validated and accepted by NARA.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>G. At the third milestone checkpoint, dated 3/28/2008, the Government will determine whether to proceed to IOC. This determination will be based on (1) an assessment of the functionality, performance, and capacity of the system comprising those components delivered to the Government up to that point and which successfully passed the Government's dry run tests, (2) the results of Independent Verification and Validation of the contractor's deliverables, (3) the likelihood of successful resolution of outstanding Problem Tracking Reports prior to the Test Readiness Review, and (4) likelihood of the Contractor meeting or satisfying other requirements for IOC, such as Certification and Accreditation, documentation, and training.</p> <p>H. If the Government determines to proceed to IOC, the contract will be extended and additional funding provided. Alternatively, if the Government determines not to proceed to IOC, NARA will consider ending the contract.</p> <p>I. The Government reserves the right to defer requirements allocated to IOC. However, nothing in this modification removes or alters requirements allocated to Increment 1 Releases 1 and 2. While the Government may at IOC accept a system that only partially satisfies the requirements allocated to these two Releases, the contractor will remain responsible for satisfying the residual requirements after IOC, unless the contract terminates.</p> <p>J. This Modification provides for a limited price ceiling to control Item 0103: Option I overrun. This modification incorporates a provision that will, at a later date, convert Item 0103: Option I Overrun from a cost-type line item to a limited price-type line item, in which the Contractor warrants that it will perform the work called for in the contract within the contract's estimated cost, notwithstanding the terms and conditions of FAR 52.232-20 Limitation of Costs, and FAR 52.323-22 Limitation of Funds.</p> <p>K. This Option 1 Overrun ceiling amount will reflect the estimated amount of all Release 1 and 2 functionality irrespective of IOC, inasmuch as Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>certain functionality may in fact be deferred at the Government's discretion until after IOC, solely to preserve IOC schedule milestone of 5/31/08.</p> <p>L. The contractor shall submit an Option 1 Overrun Ceiling Proposal for any and all direct and indirect costs to complete performance of all Release 1 and 2 requirements specified in the Critical Design Review of September 2006, not later than Monday, November 19, 2007.</p> <p>M. Notwithstanding the terms and conditions of FAR 52.232-20 Limitation of Costs, and FAR 52.323-22 Limitation of Funds, the Contractor agrees to faithfully and diligently pursue and complete the work specified in Option 1 Overrun Ceiling Proposal.</p> <p>N. Notwithstanding the terms and conditions of FAR 52.232-20 Limitation of Costs, and FAR 52.323-22 Limitation of Funds, the Contractor positively affirms performance for the Option 1 Overrun ceiling amount, and will be responsible for any and all costs in excess of the ceiling amount at a maximum total amount of \$[fill-in]. The total cost and ceiling to borne by the Government for costs incurred for performing the Option 1 overrun consisting of allowable direct and indirect costs is \$[ fill-in]. All additional costs required to complete the work required shall constitute the Contractors contributed share.</p> <p>O. This Modification hereby establishes new Item 0104 for Option 1A: Increment 1 Release 3 components: Records Schedule Approval Workflow, Search capabilities to ERA base with a period of performance of through September 28, 2007. Item 0104 is definitized at the NTE amount of \$2,618,393.00, and includes delivery of a Software Requirements Specification (SwRS), and related financial data items,</p> <p>P. This Modification hereby establishes new Item 0105 for Option 1B: Inc2 Early planning with content to focus on and optimize ability to develop Presidential Libraries (PL) system, Clarify &amp; prioritize A-level system requirements (PL only), Define architecture, Define Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>methodology &amp; deliverables, with a period of performance through September 7, 2007. Item 0105 is definitized at the NTE amount of \$2,024,893.00.</p> <p>Q. Modification 00013 hereby affirms Option 1 baseline remains unchanged at \$59,311,229.00, and provides \$1,156,000.00 for additional cost overrun associated with the Option 1 software development control accounts. Total Option 1 software development overrun funding provided to date totals \$2,189,000.00.</p> <p>R. Funding Recapitulation: Specifically, this modification increases the funding for Option 1 from \$61,500,229.00 by \$8,885,586.00 to \$70,385,815.00</p> <p>S. Total contract funding is hereby increased from the not-to-exceed amount of \$70,887,174.68 by \$8,885,586.00 to \$79,772,760.68, and remains subject to FAR 52.232-22, Limitation of Funds.                      Discount Terms: N/30 PROMPT PAY                      Payment:                          ARC/ASD/NAR                          AVERY 3F                          PO BOX 1328                          OR EMAIL TO                          NAR@BPD.TREAS.GOV                          PARKERSBURG WV 26106-1328</p> <p>Accounting Info:                      NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D                      -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>FOB: Destination                      Period of Performance: 09/08/2005 to 11/16/2007</p>				