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|---|------------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1   3         |
| 2. AMENDMENT/MODIFICATION NO.<br>00018  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>NAR-NH-08-0048                   | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>National Archives and<br>Records Administration (NAA)<br>8601 Adelphi Rd Rm 3340<br>Atten:Thomas Campbell(301) 837-1987<br>College Park MD 20740-6001 | CODE<br>NAR-NAA-TCAMPBEL           | 7. ADMINISTERED BY (If other than Item 6)<br>SAME AS ISSUING ADDRESS | CODE<br>NAR-SAME AS ISSU       |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>LOCKHEED MARTIN CORPORATION<br>9221 CORPORATE BLVD<br>ROCKVILLE MD 20850-3245          |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.                                |                                |
| CODE 011367237 FACILITY CODE  |                                    | 9B. DATED (SEE ITEM 11)  |                                |
|   |                                    | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>NAMA-04-C-0007          |                                |
|   |                                    | 10B. DATED (SEE ITEM 11)<br>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) Net Increase: \$4,067,712.00  
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.  |
| X                | 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:  |
|                  | D. OTHER (Specify type of modification and authority)   |

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of Modification 00018 is to provide additional funding in the amount of \$4,067,712.00. The funds are distributed to CLINs 0103, 0201, and 0205.

B. Reference Modification 00014 dated September 7, 2007. Item 0103, Option I Overrun, is hereby increased from \$4,242,300.00 by \$1,000,000.00 to \$5,242,300.00.

C. Reference Modification 00016 dated November 1, 2007. Option II Item 0201, Executive Office of the President (EOP) Phase 1: Capability Development, is hereby increased from \$2,734,200.00 by \$2,818,034.00 to \$5,552,234.00.

D. Reference Modification 00016. Item 0205, Option II Award Fee (at 8.86%), is hereby

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

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NAMA-04-C-0007/00018

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NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>increased from \$265,800.00 by \$249,678.00 to \$515,478.00.</p> <p>E. Financial Summary. The Option II baseline is funded to date at \$6,067,712.00. The Total Overrun amount of \$7,431,300.00 consists of \$5,242,300.00 under Item 0103 and \$2,189,000.00 under Item 0101AA. Total Contract funding provided to date is hereby increased from \$82,772,760.68 by \$4,067,712.00 to \$86,840,472.68, and contract remains subject to FAR 52.232-22, Limitation of Funds.<br/>                     FOB: Destination</p> <p>Change Item 0009 to read as follows(amount shown is the obligated amount):</p> <p>0009 CLIN 0103-Option One Overrun Costs Obligated Amount: \$1,000,000.00</p> <p>Amount: \$4,242,300.00<br/>                     Accounting Info:<br/>                     NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D<br/>                     -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX<br/>                     Funded: \$0.00</p> <p>Amount: \$1,000,000.00<br/>                     Accounting Info:<br/>                     NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D<br/>                     -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX<br/>                     Funded: \$1,000,000.00</p> <p>Change Item 0022 to read as follows(amount shown is the obligated amount):</p> |                 |             |                   | 1,000,000.00  |
| 0022            | <p>Option 2 CLIN 0201 - Phase 1 of Executive Office of the President (EOP) Initial Capability Development and System Integration Test (SIT) Lab. Development 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. Initial analysis and design for Increment 3. The Contractor shall deliver 1) Initial NARA EOP capability<br/>                     Continued ...</p>   |                 |             |                   | 2,818,034.00  |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAMA-04-C-0007/00018

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NAME OF OFFEROR OR CONTRACTOR  
LOCKHEED MARTIN CORPORATION

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0026            | <p>demonstration, CDRs including System Evolution Plan. Milestone: EOP user hands-on demonstration, Ingest demonstration, and export search results demonstration. Successful performance of EOP Phase 1 under Item 0201 is a necessary condition for proceeding to EOP Phase 2 under Option Item 0202.<br/>Obligated Amount: \$2,818,034.00</p> <p>Amount: \$2,734,200.00<br/>Accounting Info:<br/>NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D<br/>-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br/>Funded: \$0.00</p> <p>Amount: \$2,818,034.00<br/>Accounting Info:<br/>NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D<br/>-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br/>Funded: \$2,818,034.00</p> <p>Change Item 0026 to read as follows(amount shown is the obligated amount):</p> <p>Option 2 CLIN 0205 - 8.86% Award Fee for Option 2 Items: CPAF CLIN 0201, and CPAF OPTION CLINS 0203, 0204, if exercised. Amount may be unilaterally increased at the Government's discretion as additional Option 2 CPAF options are exercised or funded.<br/>Obligated Amount: \$249,678.00</p> <p>Amount: \$249,678.00<br/>Accounting Info:<br/>NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D<br/>-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br/>Funded: \$249,678.00</p> <p>Amount: \$265,800.00<br/>Accounting Info:<br/>NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D<br/>-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br/>Funded: \$0.00</p> |                 |             |                   | 249,678.00    |