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|---|------------------------------------|--|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    | 1. CONTRACT ID CODE  | PAGE OF PAGES<br>1   4         |
| 2. AMENDMENT/MODIFICATION NO.<br>00021  | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.<br>NAR-NH-08-0067                   | 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)  
See Schedule Net Increase: \$3,673,256.00

**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:<br>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 00021 is to provide additional FY08 funds in the amount of \$3,673,256.00 to Items 0103, 0205, and 0207 as follows:  
1) Increase Item 0103, Option I Overrun by \$3,600,000.00;  
2) Establish new Option II Item 0207 at \$67,294.00 for NARA ERA Change Request No. ERA00001632 Items 4 and 5; and  
3) Increase Item 0205 Option 2 Award Fee by \$5,962.00.

Specifically, Item 0103 Option I Overrun funding is hereby increased from \$5,242,300.00 by \$3,600,000.00 to \$8,842,300.00.

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.

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|--|--|
| 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> | 15C. DATE SIGNED   |
| 16B. UNITED STATES OF AMERICA<br><br><i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED   |

CONTINUATION SHEET

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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>Additional Option II Award Fee is provided in support of new Option II Item 0207. Item 0205 Award Fee (8.86%) funding is hereby increased from \$779,143.70 by \$5,962.00 to \$785,105.70.</p> <p>Under Item 0207, the Contractor shall perform:<br/>           Item 4 (SIG No.4141) CR No.ERA00001632: Efforts associated with adding a field to the Transfer Request Details screen to allow for the input of the Current Custodial Unit. All efforts shall be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Current Custodial Unit; and<br/>           Item 5 (SIG No.4142) all effort associated with adding a field to the Transfer Request Details screen to allow for the input of the Destination Custodial Unit. All efforts shall be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Destination Custodial Unit.</p> <p>Funding Recapitulation<br/>           Total Option I Overrun funding provided to date under all Line Items is hereby increased from \$7,431,300.00 by \$3,600,000.00 to \$11,031,300.00.<br/>           Total Contract funding provided to date is hereby increased from \$86,840,472.68 by \$3,673,256.00 to \$90,513,728.68.</p> <p>Change Item 0009 to read as follows(amount shown is the obligated amount):</p> |                 |             |                   |               |
| 0009            | <p>CLIN 0103-Option One Overrun Costs<br/>           Obligated Amount: \$3,600,000.00</p> <p>Amount: \$3,600,000.00<br/>           Accounting Info:<br/>           NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX<br/>           XX<br/>           Funded: \$3,600,000.00</p> <p>Amount: \$4,242,300.00<br/>           Accounting Info:<br/>           NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX<br/>           XX<br/>           Funded: \$0.00</p> <p>Amount: \$1,000,000.00<br/>           Accounting Info:<br/>           NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX<br/>           XX<br/>           Funded: \$0.00</p>   |                 |             |                   | 3,600,000.00  |
| 0026            | <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 Continued ...</p>  |                 |             |                   | 5,962.00      |

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| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | 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: \$5,962.00<br><br>Amount: \$5,962.00<br>Accounting Info:<br>NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br>XX<br>Funded: \$5,962.00<br><br>Amount: \$265,800.00<br>Accounting Info:<br>NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br>XX<br>Funded: \$0.00<br><br>Amount: \$249,678.00<br>Accounting Info:<br>NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br>XX<br>Funded: \$0.00<br><br>Amount: \$263,665.70<br>Accounting Info:<br>NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br>XX<br>Funded: \$0.00<br><br>Change Item 0028 to read as follows (amount shown is the obligated amount):<br><br>0028 Option 2 CLIN 0207 - ERA Change Request for Additional Data Items to Support Legacy Requirements: Items 4 and 5 under CR No. ERA00001632.<br>Obligated Amount: \$67,294.00<br><br>Accounting Info:<br>NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX<br>XX<br>Funded: \$67,294.00<br><br>Contractor shall perform under Item 0206: CR No. ERA00001632 Item 4 (SIG No. 4141) the effort associated with adding a field to the Transfer Request Details screen to allow for the input of the Current Custodial Unit. Effort to be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Current Custodial Unit.<br><br>Continued ... |                 |             |                   | 67,294.00     |

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| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Contractor shall perform under Item 0206: CR No. ERA00001632 Item 5 (SIG No. 4142) the effort associated with adding a field to the Transfer Request Details screen to allow for the input of the Destination Custodial Unit. Effort to be performed prior to IOC. Effort includes providing a mechanism for capturing and storing the Destination Custodial Unit.</p> |                 |             |                   |               |