

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 00022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	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		9B. DATED (SEE ITEM 11)	
		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

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 _____ 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 00022 is to correct a typo in accounting information on Prism Item number 0028 for Option 2 CLIN 0207 at \$67,294.00 for NARA ERA Change Request No. ERA00001632 Items 4 and 5.

Delete NAR0303SE0709 and Insert NAR0303SE0809.

End of Mod 00022

Change Item 0028 to read as follows(amount shown is the obligated amount):

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-0007/00022

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0028	<p>Option 2 CLIN 0207 - ERA Change Request for Additional Data Items to Support Legacy Requirements: Items 4 and 5 under CR No.ERA00001632. Obligated Amount: \$0.00</p> <p>Amount: \$0.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D- XX Funded: -\$67,294.00</p> <p>Amount: \$67,294.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D- XX Funded: \$67,294.00</p> <p>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.</p> <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>	XXX-XX-	XXXXXXXXXX-	XXXXXXXXXX-	XXXXXXXXXX