

2. AMENDMENT/MODIFICATION NO. 00026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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)  02/25/2008
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:      \$7,500,000.00  
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 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 Mod 00026 is to: Provide initial funding of \$500,000.00 for Operations and Support; Provide funding of \$7,000,000.00 for additional EOP material; Adjust the performance periods for EOP Phases I and II; Correct text of Mod 00025 to clarify the estimated value of Option I CLINs; and Extend the due-date of the Option I Overrun Fixed Ceiling proposal.

- A) Extend the Period of Performance for Option II CLIN 0201 - Phase 1 of Executive Office of the President (EOP) Initial Capability Development and System Integration Test (SIT) Lab. (PRISM ITEM 0022) from 3/21/08 to 5/2/08;
- B) Revise the subsequent Period of Performance of Option II Phase II of Executive Office of 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NAMA--04-C-0007/00026

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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>the President (EOP) CLIN 0202 (PRISM ITEM 0023) to read 5/3/08 to 6/27/08.</p> <p>C) Provide \$7,000,000.00 for additional EOP material under new material-only Option II CLIN 0208 (PRISM ITEM 0029).</p> <p>D) Exercise Option II CLIN 0206 and provide initial funding in the amount of \$500,000.00 for CLIN 0206 - Complete Operations and Support for any operational releases to be provided on a Firm-Fixed Price Basis (PRISM ITEM 0027).</p> <p>CLIN 0206 Proposal and Price Ceiling: The Contractor' shall submit a proposal with appropriate cost and price breakdown and performance/delivery dates (an Original and four copies) to NARA within 90 days after the execution of this modification. NARA shall issue an SF30 to reflect the negotiated price.</p> <p>CLIN 0206 Limitation of Government Liability: In performing this effort, the Contractor is not authorized to incur obligations exceeding \$500,000.00 which is chargeable to the appropriation cited in this modification. No more than 50 percent of the not-to-exceed price of \$500,000.00 shall be expended and/or payments made by NARA, until the contract terms, specifications, and price are definitized. However, if the contractor submits a qualifying proposal within 90 days but no later than when 50 percent of the not-to-exceed amount is expended, then no more than 75 percent of the not-to-exceed price may be expended until the contract terms, specifications, and price are definitized.</p> <p>CLIN 0206 Definitization Schedule: The Option shall be definitized no later than 150 days after the execution of this modification.</p> <p>E) Correct and clarify the text of Modification 00025 to read: Modification 25 increases estimated amount of Option I CLIN 0101AA (PRISM ITEM 0124) from \$54,507,381.87 by \$36,763.34 to \$54,544,145.21. Accordingly, the estimated and obligated amounts of Option I CLINs 0101AA, 0101AB, 0102AA, and 0102AB are as follows:                      Option I - Development CLIN 0101AA (PRISM 0124) is \$54,544,145.21;                      Option I - Award Fee on Development CLIN 0101AB (PRISM 0125) is \$1,690,882.96;                      Option I - Operations and Support CLIN0102AA (PRISM 0126) is \$1,702,787.55, and                      Option I - Award Fee on Operations and Support CLIN0102AB (PRISM 0127) is \$57,294.00.</p> <p>F) The due-date for the Option I Overrun fixed ceiling proposal is extended to 5/23/08. Total Overrun funding provided to date remains \$15,102,522.00, including \$12,913,522.18 previously under Option One Overrun Item 0103, and \$2,189,000.00 previously provided under Option I Development Item 0101AA.</p> <p>Total funded amount and estimated value of this contract is hereby increased from \$94,013,728.68 by \$7,500,000.00 to \$101,513,728.68.</p> <p>Delivery Location Code: NAR - AII                      NAR - AII                      8601 ADELPHI ROAD                      COLLEGE PARK MD 20740-6001 US</p>				