

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-08-0240	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-TCAMPBELL	7. ADMINISTERED BY (If other than Item 6) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSUING
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 13) 02/25/2008	

**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: \$2,000,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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.)  
Modification 00032 hereby provides additional funds for both Option II CLIN 0206 (Prism 0027) Complete Operations and Support, and Option II CLIN 0205 (Prism 0026) Award Fee.

CLIN 0206 (Prism 0027) funds increased from \$1,418,611.00 by \$1,840,604.00 to \$3,259,215.00.

CLIN 0205 (PRISM 0026) funds increased from \$3,257,230.70 by \$159,396.00 to \$3,416,626.70.

Total ESTIMATED COST, including options, if exercised, increased from \$150,519,401.68 by \$2,000,000.00 to \$152,519,401.68.

Total FUNDING increased from \$103,488,728.68 by \$2,000,000.00 to \$105,488,728.68.

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  
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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)
	Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US  Change Item 0026 to read as follows (amount shown is the obligated amount):				
0026	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. Obligated Amount: \$159,396.00 Award Type: Cost Total Estimated Cost: \$3,416,626.70  Amount: \$265,800.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$249,678.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$263,665.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$5,962.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$81,389.00 Accounting Info: Continued ...				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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>NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-            XX            Funded: \$0.00</p> <p>Amount: \$2,381,125.00            Accounting Info:            610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX            Funded: \$0.00            \$2,381,125.00 (Subject to Availability of Funds)</p> <p>Amount: \$159,396.00            Accounting Info:            NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-            XX            Funded: \$159,396.00            Period of Performance: 10/17/2007 to 03/31/2009</p> <p>Change Item 0027 to read as follows (amount shown is the obligated amount):</p>				
0027	<p>Option 2 CLIN 0206 - Complete Operations and            Support for any operational releases; includes            all labor for the operation and maintenance of            equipment, system administration and support (computer and network operations,            training, help desk), and materials (parts, supplies, media, etc.).            Data and Reports; provide data and reports in accordance with the Contract Data            Requirements List.            Obligated Amount: \$1,840,604.00</p> <p>Amount: \$500,000.00            Accounting Info:            NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-            XX            Funded: \$0.00</p> <p>Amount: \$918,611.00            Accounting Info:            NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-            XX            Funded: \$0.00</p> <p>Amount: \$1,840,604.00            Accounting Info:            NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-            XX            Funded: \$1,840,604.00</p>				1,840,604.00