

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 00035	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-08-0251	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 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.	
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: \$13,100,000.00

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 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification 00035 hereby increases total available funding by \$13,100,000.00; specifically, CLIN 0201 Project Executive Office of the President (EOP) (Prism 0022) funding increased by \$11,100,000.00 from \$8,528,145.00 to \$19,628,145.00, and the estimated value CLIN 0201 remained \$26,064,847.00; CLIN 0208 Additional EOP Material (Prism 0029) funding increased by \$1,000,000.00 from \$7,000,000.00 to \$8,000,000.00; and the estimated value CLIN 0208 remained \$9,677,921.00; CLIN 0205, 8.86% Award Fee for Option 2 Items, (Prism 0026) funding increased by \$1,000,000.00 from \$1,035,501.70 to \$2,035,501.70; and the estimated value CLIN 0205 remained \$3,416,626.70.
SUMMARY: Total contract funding increases from \$105,488,728.68 by \$13,100,000.00 to \$118,588,728.68; and Total contract value remains \$136,212,112.68.

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

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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)
0022	<p>Change Item 0022 to read as follows (amount shown is the obligated amount):</p> <p>Option 2 CLIN 0201 - Project Executive Office of the President (EOP) in 3 phases: 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 demonstration, CDRLs including System Evolution Plan. Milestone: EOP user hands-on demonstration, Ingest demonstration, and export search results demonstration. Phase 2 of Executive Office of the President (EOP) Development and initial Test Support. Contractor shall continue development from Phase 1 and continue to deliver ERA CDRLs. Milestone: Test Readiness Review (TRR) exit and acceptance. Phase 3 of Executive Office of the President Development, Test and Support, including support for Product Acceptance Testing (PAT), Operational Acceptance Testing (OAT), Security Test and Evaluation (ST&E) for Sensitive But-Unclassified (SBU) and National Security System (NSS) EOP instances. Deliverables: The Contractor shall continue from Phase 2 and continue to deliver CDRLs.</p> <p>Obligated Amount: \$11,100,000.00</p> <p>Amount: \$11,100,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Funded: \$11,100,000.00</p> <p>Amount: \$2,734,200.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Funded: \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$2,190,824.13 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Funded: \$0.00</p> <p>Amount: \$2,975,911.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Continued ...</p>				0.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Amount: \$627,209.87 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$6,436,702.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) 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: \$1,000,000.00 Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$1,000,000.00 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: Continued ...				0.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00 Amount: \$9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00 Amount: \$81,389.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$0.00 Amount: \$1,381,125.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$159,396.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$0.00 Change Item 0029 to read as follows (amount shown is the obligated amount):				
0029	Option 2 CLIN 0208 - Additional Material EOP Obligated Amount: \$1,000,000.00 Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$1,000,000.00 Amount: \$7,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$0.00 Amount: \$1,677,921.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Subject to Availability of Funds)				