

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 00036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-NH-08-0270	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.
	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.)

This modification hereby incorporates FAR 52-224-2 Privacy Act (Apr 1984) consistent with existing Section H, Security Requirements, listing of statutory/regulatory item Privacy Act of 1974, Pub. L. 93-579 (and Amendments), and Section I, FAR 52-239-1 Privacy or Security Safeguards (Aug 1996).

This modification provides \$2,000,000.00 in additional funding as follows:

a) Increase Option I Overrun CLIN 0103 (Prism 0009) funding from \$13,888,522.18 by \$200,000.00 to \$14,088,522.18. Overrun Summary: Total funding provided to date is increased from \$16,077,522.18 by \$200,000.00 to \$16,277,522.18. (\$14,088,522.18 provided under Item 0103, and \$2,189,000.00 provided under Item 0101AA).

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

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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>b) Increase Executive Office of the President (EOP) Project CLIN 0201 (Prism 0022) funding from \$19,628,145.00 by \$1,102,334.00 to \$20,730,479.00. The value of the Electronic Data Transfer effort increased by \$825,000.00, and the value of the ETL effort increased by \$495,000.00, so the estimated value for CLIN 0201 is hereby increased from \$26,064,847.00 by \$1,320,000.00 to \$27,384,847.00</p> <p>c) Increase Additional EOP Material CLIN0208 (Prism 0029) funding from \$8,000,000.00 by \$183,722.00 to \$8,183,722.00 and reduce the estimated value of CLIN 0208 from \$9,677,921.00 by \$1,320,000.00 to \$8,357,921.00. The total EOP estimated cost remains unchanged at \$35,742,768.00.</p> <p>d) Increase Award Fee for Option II Items (8.86%), CLIN 0205 (Prism 0026) funding from \$2,035,501.70 by \$146,500.00 to \$2,182,001.70, and the estimated value of CLIN 0205 remained \$3,416,626.70.</p> <p>e) Increase Complete Operations and Support CLIN 0206 (Prism 0027) funding from \$3,259,215.00 by \$367,444.00 to \$3,626,659.00.</p> <p>SUMMARY: Total contract funding increases from \$118,588,728.68 by \$2,000,000.00 to \$120,588,728.68; and Total contract value remains \$136,212,112.68.</p> <p>. Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p>				
0009	<p>CLIN 0103-Option One Overrun Costs Obligated Amount: \$200,000.00</p> <p>Amount: \$3,600,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Funded: \$0.00</p> <p>Amount: \$529,440.14 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX XX Funded: \$0.00</p> <p>Amount: \$41,782.04 Accounting Info: NAR0303SE0608-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXX Continued ...</p>				0.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	XX Funded: \$0.00 Amount: \$4,242,300.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$1,000,000.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$3,500,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00 Amount: \$975,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00 Amount: \$200,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$200,000.00 Change Item 0022 to read as follows (amount shown is the obligated amount):				
0022	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, CDRs 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 CDRs. Milestone: Test Readiness Review (TRR) Continued ...				0.00

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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)
	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 CDRs. Obligated Amount: \$1,102,334.00 Amount: \$2,734,200.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$2,190,824.13 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$2,975,911.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$627,209.87 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$6,436,702.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds) Amount: \$11,100,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$1,102,334.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$1,102,334.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$217,666.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 (Subject to Availability of Funds)				
0026	Change Item 0026 to read as follows (amount shown is the obligated amount): 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: \$146,500.00 Amount: \$265,800.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$249,678.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$263,665.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$5,962.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00 Amount: \$81,389.00 Accounting Info: Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$0.00 Amount: \$1,234,625.00 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 Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00 Amount: \$146,500.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$146,500.00 Change Item 0027 to read as follows (amount shown is the obligated amount):				
0027	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: \$367,444.00 Amount: \$500,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D- XX Funded: \$0.00 Amount: \$918,611.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Continued ...				367,444.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Amount: \$1,840,604.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$0.00				
	Amount: \$367,444.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$367,444.00				
	Change Item 0029 to read as follows (amount shown is the obligated amount):				
0029	Option 2 CLIN 0208 - Additional Material EOP Obligated Amount: \$183,722.00				0.00
	Amount: \$7,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$0.00				
	Amount: \$174,199.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)				
	Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$0.00				
	Amount: \$183,722.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$183,722.00				