

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-09-NH-0038	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) Net Increase: \$12,832,473.30  
See Schedule

**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.)**

The purpose of Modification 00037 is to increase the baseline under Contract Line Item Numbers (CLINs) 0103, 0208, 0205 and 0206 and provide \$12,832,473.30 in additional funding, allocated as follows:

a) CLIN 0103 (Prism 0009) Baseline Increase and Additional Funding. Increase funding for Option I Overrun CLIN 0103 (Prism 0009) from \$14,088,522.18 by \$1,000,000.00 to \$15,088,522.18. (Total funding \$17,277,522.18, with \$2,189,000.00 provided previously under Item 0101AA). The estimated value of CLIN 0103 (Prism 0009) and 0101AA is \$17,277,522.18 pending receipt of proposal and definitization.

b) CLIN 0201 (Prism 0022) Full Funding. Increase funding for Executive Office of the 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>President (EOP) Project CLIN 0201 (Prism 0022) from \$20,730,479.00 by \$6,654,368.00 to \$27,384,847.00. The estimated value of CLIN 0201 (Prism 0022) is \$27,384,847.00.</p> <p>e) CLIN 0208 (Prism 0029) Baseline increase and full Funding. The Contractor shall provide additional EOP Material: ETL COTs software and additional disc space hardware. Increase the estimated value from \$8,357,921.00 by \$524,200.00 to \$8,882,121.00. Increase EOP Material CLIN 0208 (Prism 0029) funding from \$8,183,722.00 by \$698,399.00 to \$8,882,121.00. The estimated value of CLIN 0208 (Prism 0029) is \$8,882,121.00.</p> <p>c) CLIN 0205 Baseline increase and full Funding. Award fee pool is increased for additional fee associated with additional EPO materials. Increase the estimated value from \$3,416,626.70 by \$45,081.30 (8.86%) to \$3,461,708.00. Increase Award Fee for Option II Items (8.86%), CLIN 0205 (Prism 0026) funding from \$2,182,001.70 by \$1,279,706.30 to \$3,461,708.00. The estimated value of CLIN 0205 (Prism 0026) is \$3,461,708.00.</p> <p>d) CLIN 0206 Baseline increase and Additional Funding. Increase Complete Operations and Support CLIN 0206 (Prism 0027) estimated funding from \$3,626,659.00 by \$3,200,000.00 to \$6,826,659.00. The estimated value of CLIN 0206 (Prism 0027) is \$6,826,659.00 pending receipt of proposal and definitization.</p> <p>SUMMARY:</p> <p>Total contract funding increases from \$120,588,728.68 by \$12,832,473.30 to \$133,421,201.98.</p> <p>.</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: \$1,000,000.00</p> <p>Amount: \$3,600,000.00            Accounting Info:            NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX            XX            Funded: \$0.00</p> <p>Amount: \$529,440.14            Accounting Info:            NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX            XX            Continued ...</p>				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)
	Funded: \$0.00  Amount: \$41,782.04 Accounting Info: NAR0303SE0608-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$4,242,300.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)  Amount: \$1,000,000.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)  Amount: \$3,500,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00  Amount: \$975,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00  Amount: \$200,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$0.00  Amount: \$1,000,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$1,000,000.00  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 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)
	<p>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&amp;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: \$6,654,368.00</p> <p>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)</p> <p>Amount: \$2,190,824.13            Accounting Info:            NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            XX            Funded: \$0.00</p> <p>Amount: \$2,975,911.00            Accounting Info:            NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            XX            Funded: \$0.00</p> <p>Amount: \$409,543.87            Accounting Info:            610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00            (Subject to Availability of Funds)</p> <p>Amount: \$0.00            Accounting Info:            610001-00000000-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00            (Subject to Availability of Funds)</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00				
	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)				
	Amount: \$6,654,368.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$6,654,368.00				
	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: \$1,279,706.30				0.00
	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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	XX Funded: \$0.00  Amount: \$5,962.00 Accounting Info: 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: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX 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: \$0.00  Amount: \$1,279,706.30 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D- XX Funded: \$1,279,706.30 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0027	<p>Change Item 0027 to read as follows (amount shown is the obligated amount):</p> <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: \$3,200,000.00</p> <p>Amount: \$500,000.00                      Accounting Info:                      NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXXXX                      XX                      Funded: \$0.00</p> <p>Amount: \$918,611.00                      Accounting Info:                      NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXXXX                      XX                      Funded: \$0.00</p> <p>Amount: \$1,840,604.00                      Accounting Info:                      NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXXXX                      XX                      Funded: \$0.00</p> <p>Amount: \$367,444.00                      Accounting Info:                      NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXXXX                      XX                      Funded: \$0.00</p> <p>Amount: \$3,200,000.00                      Accounting Info:                      NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXXXX-XXXXXXXX-XXXXXXXXXX                      XX                      Funded: \$3,200,000.00</p>				3,200,000.00
0028	<p>Change Item 0028 to read as follows (amount shown is the obligated amount):</p> <p>Option 2 CLIN 0207 - ERA Change Request for Continued ...</p>				0.00

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LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Additional Data Items to Support Legacy Requirements: Items 4 and 5 under CR No.ERA00001632. Obligated Amount: \$0.00  Amount: \$67,294.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$109,182.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  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.  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.  Change Item 0029 to read as follows (amount shown is the obligated amount):  0029 Option 2 CLIN 0208 - Additional Material EOP Obligated Amount: \$698,399.00  Amount: \$7,000,000.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00  Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)  Amount: \$1,000,000.00 Accounting Info: Continued ...				0.00



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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$0.00  Amount: \$183,722.00 Accounting Info: NAR0303SE0809-2008-175001-NAR0301000-3121-NAR2112D- XX Funded: \$0.00  Amount: \$698,399.00 Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2112D- XX Funded: \$698,399.00	<del>XXX-XX-XX</del>	<del>XXXXXXXX-XXXX</del>	<del>XXXXXXXX-XXXX</del>	<del>XXXXXXXX</del>