

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 00038	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-09-NH-0055	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) Net Increase: \$1,500,000.00  
See Schedule

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

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.)**

1. The purpose of Modification 00038 is to provide \$1,500,000.00 to:  
a) Increase the baseline under Executive Office of the President (EOP) Project (Item 0201) for additional Extract-Transform-Load (ETL) efforts and additional NL Training; and  
b) Increase the baseline under Option II Award Fee (Item 0205); and  
c) Create and fund new EOP Search and Access Support Staff (SASS) Operations (Item 0209).

2. EOP CLIN 0201 (Prism 0022) is hereby amended to increase the estimated value and funding from \$27,384,847.00 by \$835,674.00 to \$28,220,521.00. This increase includes \$21,819.00 for NARA NL EOP Training at the George W. Bush Presidential Library Temporary Site. NL EOP Training shall be provided in accordance with the terms, conditions and assumptions specified in LMTSS letter NARA-EOP-2008-0094 dated October 31, 2008.

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  
 NAMA--04-C-0007/00038

PAGE OF  
 2 6

NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. AWARD FEE CLIN 0205 (Prism 0026) is hereby amended to increase the estimated value and funding from \$3,461,708.00 by \$122,082.00 (8.86%) to \$3,583,790.00 for additional fee associated additional EOP efforts including SASS Operations and NL EOP Training.</p> <p>4. New CLIN 0209 (PRISM 0030) is hereby established for EOP Search and Access Support Staff (SASS) Operations with initial funding in the amount of \$542,244.00 pending definitization. The estimated period of performance is December 2, 2008 through 31 March 2009.</p> <p>5. SASS Operations CLIN 0209 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 (ninety) days after the execution of this modification. NARA shall issue an SF30 to reflect the negotiated price.</p> <p>6. SASS Operations CLIN 0209 Limitation of Government Liability: In performing this effort, the Contractor is not authorized to incur obligations exceeding \$542,244.00 which is chargeable to the appropriation cited in this modification. No more than 50 (fifty) percent of the not-to-exceed price of \$542,244.00 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 (ninety) days but no later than when 50 (fifty) percent of the not-to-exceed amount is expended, then no more than 75 (seventy-five) percent of the not-to-exceed price may be expended until the contract terms, specifications, and price are definitized.</p> <p>7. SASS Operations CLIN 0209 Definitization Schedule: The Option shall be definitized no later than 150 (one-hundred-fifty) days after the execution of this modification.</p> <p>SUMMARY: Total contract funding increases from \$133,421,201.98 by \$1,500,000.00 to \$134,921,201.98.</p> <p>.                      Delivery Location Code: NAR - AII                      NAR - AII                      8601 ADELPHI ROAD                      COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0022 to read as follows (amount shown is the obligated amount):</p>				
0022	<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 Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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) instance, Extract-Transform and Load (ETL) efforts and additional NL Training - Texas. Deliverables: The Contractor shall continue from Phase 2 and continue to deliver CDRLs.</p> <p>Obligated Amount: \$835,674.00</p> <p>Amount: \$2,734,200.00</p> <p>Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$2,190,824.13</p> <p>Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00</p> <p>Amount: \$2,975,911.00</p> <p>Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00</p> <p>Amount: \$409,543.87</p> <p>Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$0.00</p> <p>Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$11,100,000.00</p> <p>Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAMA--04-C-0007/00038

PAGE OF  
4 6

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: \$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: \$0.00  Amount: \$835,674.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D- XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX XX Funded: \$835,674.00  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: \$122,082.00  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  Continued ...				0.00

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAMA--04-C-0007/00038

PAGE OF  
5 6

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$263,665.70 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$5,962.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$9,611.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$81,389.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$0.00 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	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$1,000,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$146,500.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D- XX Funded: \$0.00	XXX-XX-		XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX	
	Amount: \$1,279,706.30 Accounting Info: Continued ...				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NAMA--04-C-0007/00038

PAGE OF  
 6 6

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D-            XX            Funded: \$0.00</p> <p>Amount: \$122,082.00            Accounting Info:            NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D-            XX            Funded: \$122,082.00</p> <p>Change Item 0030 to read as follows (amount shown is the obligated amount):</p>				
0030	<p>Option 2 CLIN 0209 - EOP Search and Access            Support Staff (SASS) Operations            Obligated Amount: \$542,244.00</p> <p>Accounting Info:            NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D-            XX            Funded: \$542,244.00</p>				542,244.00