

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 00040	3. EFFECTIVE DATE 04/01/2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NAR - College Park 8601 Adelphi Road College Park MD 20740	CODE NAR - COLLEGE PAR	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: \$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.)

The purpose of this modification is to exercise Option 3, with a period of performance of 1 Apr 2009 to 31 Mar 2010.

CLIN 0103-Option One Overrun Costs funding is reduced by \$1,000,0000 from \$15,088,522.18 to \$14,088,522.18. CLIN 0103 value remains \$15,088,522.18.

CLIN 0209-EOP Search and Access Support Staff (SASS) Operations funding is reduced by \$150,000 from \$542,244 to \$392,244. CLIN 0209 value remains \$542,244.00.

CLIN 0201 Project Executive Office of the President (EOP) period of performance had been extended to 09/30/2009 with no change to the CLIN value or funding.

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) ALLEN R. EDGAR	
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>There will be no additional funds available, other than the \$1,650,000 incremental funding obligated in this modification, until Congress approves the ERA spend plan. If LMC works beyond the incrementally funded amount they will be doing so at their own risk. If Congress fails to approve the spend plan or does not authorize additional funding LMC will not be paid for any work that exceeds the incrementally Option 3 funded</p> <p>For CLIN 0302 APEX and CLIN 0311 Search and Access Support Staff, the Contractor is not authorized to invoice more than 50 percent of the not-to-exceed amount of these CLINs. In addition, due to funding limitation, the Contractor is not authorized to invoice in excess of the \$400,000 of funding currently allocated against these CLINs. When the contractor submits qualifying proposals, acceptable to the Government for negotiating purposes, the 50 percent of the not-to-exceed amount for invoicing will be increased to no more than 75 percent of the not-to-exceed amount. The full 100% of the negotiated NTE amount will be applied when contract terms, specifications, and cost are definitized and a contract modification is finalized.</p> <p>For CLIN 0301 Increment 3, CLIN 0305 Operations and Support, and CLIN 0306 Operations & Support BOM, the Contractor is not authorized to invoice more than 75% percent of the not-to-exceed amount until a contract modification is finalized. In addition, due to funding limitation, the Contractor is not authorized to invoice in excess of the \$1,250,000 of funding currently allocated for these CLINs.</p> <p>The Contractor agrees to submit qualifying proposals for the five undefinized efforts per the below definitization schedule:</p> <p>CLIN 0305 Operations and Support, CLIN 0306 Operations & Support BOM, and CLIN 0311 Search and Access Support Staff -No later than 5/1/2009</p> <p>CLIN 0301 Increment 3 and CLIN 0302 APEX - No later than 6/15/2009</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	<p>The FAR Clause 52.203-13, Contractor Code of Business Ethic and Conduct (Dec 2008) is incorporated by reference.</p> <p>Change Item 0009 to read as follows (amount shown is the total amount):</p> <p>CLIN 0103-Option One Overrun Costs</p> <p>Amount: \$3,600,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$529,440.14 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$41,782.04 Accounting Info: NAR0303SE0608-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$4,242,300.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXX XX Funded: \$0.00 \$4,242,300.00 (Subject to Availability of Funds)</p> <p>Amount: \$1,000,000.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXX XX Funded: \$0.00 \$1,000,000.00 (Subject to Availability of Funds)</p> <p>Amount: \$3,500,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>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)
0022	<p>Amount: \$975,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$200,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$1,000,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: -\$1,000,000.00</p> <p>Change Item 0022 to read as follows (amount shown is the total 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 Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(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 CDRs. Amount: \$2,190,824.13 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Amount: \$2,975,911.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Amount: \$2,734,200.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 \$2,734,200.00 (Subject to Availability of Funds) Amount: \$409,543.87 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00 \$409,543.87 (Subject to Availability of Funds) Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX XX Funded: \$0.00 \$0.00 (Subject to Availability of Funds) Amount: \$11,100,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Amount: \$1,864,063.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 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 Funded: \$0.00 \$217,666.00 (Subject to Availability of Funds)				
	Amount: \$6,654,368.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00				
	Amount: \$835,674.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00				
	Change Item 0030 to read as follows (amount shown is the total amount):				
0030	Option 2 CLIN 0209 - EOP Search and Access Support Staff (SASS) Operations Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: -\$150,000.00				542,244.00
	Change Item 0043 to read as follows (amount shown is the total amount):				
	OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010				
0043	CLIN 0301 - Increment 3 Reference LMC Letter NARA-2009-0030, Proposal for Pre-Increment 3 Activities dated March 18, 2009 and the NTE adjustments by NARA and LMC on Mar 30, 2009. Development Planning and Prototyping Startup, including the following tasks: 1. BPM/BPEL/SOA 2. Forms Management 3. Search/OPA 4. Preservation Continued ...				2,057,566.03

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0044	<p>5. Metadata Object Repository 6. Strategic Support 7. Storage Brokers 8. Oracle Replacement Options</p> <p>ERA system enhancements and Non-Priority Data Types.</p> <p>CLIN 0301 is incrementally funded in the amount of \$500,000.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$500,000.00</p> <p>Change Item 0044 to read as follows (amount shown is the total amount):</p> <p>CLIN 0302 - Annual Program Execution (APEX) Costs</p> <p>Reference LMC Letter NARA-2009-0030, Proposal for Pre-Increment 3 Activities dated March 18, 2009 and the NTE adjustments by NARA and LMC on Mar 30, 2009.</p> <p>APEX will cover general infrastructure-type estimated costs necessary to execute the total ERA program, (e.g. Program Management, Configuration Management, Program Architecture, Engineering leadership, Quality Assurance, Financial Management, etc.) Provide data and reports in accordance with the Contract Data Requirements List.</p> <p>CLIN 0302 is incrementally funded in the amount of \$300,000.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$300,000.00</p> <p>Change Item 0045 to read as follows (amount shown is the total amount):</p>				5,131,267.33
0045	<p>CLIN 0303 RESERVED (Option Line Item)</p> <p>Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0046	Change Item 0046 to read as follows (amount shown is the total amount): CLIN 0304 RESERVED (Option Line Item)				0.00
0047	Change Item 0047 to read as follows (amount shown is the total amount): CLIN 0305 Operations and Support (O&M) IAW Systems Operation and Support SOW - CLIN 0206, dated 22 January 2009 O&M 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.) Provide data and reports in accordance with the Contract Data Requirements List. This CLIN 0305 is incrementally funded in the amount of \$300,000. Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$300,000.00				4,128,885.07
0048	Change Item 0048 to read as follows (amount shown is the total amount): CLIN 0306 Bill Of Materials (BOM) CLIN 0306 BOM for O&M and SASS is incrementally funded in the amount of \$450,000. Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$450,000.00 Increment 3, Total Estimated Cost and Fee \$33,406,323.00				1,523,932.06
0049	Change Item 0049 to read as follows (amount shown is the total amount): CLIN 0307 RESERVED (Option Line Item) Continued ...				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 0050 to read as follows (amount shown is the total amount):				
0050	CLIN 0308 RESERVED (Option Line Item)				0.00
	Change Item 0051 to read as follows (amount shown is the total amount):				
0051	CLIN 0309 Other Direct Costs - TBD				0.00
	Change Item 0052 to read as follows (amount shown is the total amount):				
0052	CLIN 0310 RESERVED (Option Line Item)				0.00
	Change Item 0053 to read as follows (amount shown is the total amount):				
0053	CLIN 0311 EOP Search and Access Support Staff (SASS) Operations. CLIN 0311 is incremently funded in the amount of \$100,000. Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$100,000.00				423,666.00
	Change Item 0054 to read as follows (amount shown is the total amount):				
0054	CLIN 0312 - Award Fee TBD when all other Option 3 CLINS are definitized.				0.00