

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 00042	3. EFFECTIVE DATE 06/01/2009	4. REQUISITION/PURCHASE REQ. NO. NAR-09-NH-0144	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
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: \$5,039,332.03  
 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 00042 is to:

- Increase the total funding by \$5,039,332.03.
- Increase OY2 O&M CLIN 0206 NTE price and funding by \$131,152 from \$6,826,659 to \$6,957,811.
- Decrease OY2 SASS CLIN 0209 NTE price by \$173,885 from \$542,244 to \$368,359. Decrease CLIN 0209 funding by \$23,885 from \$392,244 to \$368,359.
- Increase OY3 IC3 CLIN 0301 NTE price and funding by \$1,299,999.97 from \$2,057,566.03 to \$3,357,566.00.
- Increase OY3 APEX CLIN 0302 funding by \$580,000 from \$1,060,000 to \$1,640,000. CLIN 0302 NTE price remains unchanged at \$5,131,267.33.

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)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	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)
0027	<p>6. Increase OY3 O&amp;M CLIN 0305 NTE price by \$645,209.26 from \$4,128,885.07 to \$4,774,094. Increase CLIN 0305 funding by \$2,198,000 from \$974,000 to \$3,172,000.</p> <p>7. Increase OY3 O&amp;M BOM CLIN 306 funding by \$611,932.06 from \$974,000 to \$1,523,932.06. CLIN 0306 NTE price remains \$1,523,932.06.</p> <p>8. Decrease OY3 SASS CLIN 0311 NTE price by \$16,533 from \$423,666 to \$407,133. CLIN 0311 funding is increased by \$242,133 from \$165,000 to \$407,133.</p> <p>9. Change the COR from Mary Winstead to Carol Harris.</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0027 to read as follows (amount shown is the total 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.).</p> <p>Data and Reports; provide data and reports in accordance with the Contract Data Requirements List.</p> <p>Obligated Amount: \$131,152.00</p> <p>Amount: \$500,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$918,611.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$1,840,604.00 Accounting Info: Continued ...</p>				6,957,811.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$367,444.00 Accounting Info: NAR0303SE0809-2008-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$3,200,000.00 Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$131,152.00 Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$131,152.00</p> <p>Change Item 0030 to read as follows (amount shown is the total amount):</p>				
0030	<p>Option 2 CLIN 0209 - EOP Search and Access Support Staff (SASS) Operations</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: -\$23,885.00</p> <p>Change Item 0043 to read as follows (amount shown is the total amount):</p> <p>OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010</p>				368,359.00
0043	<p>CLIN 0301 - Increment 3 (I3) IAW with Statement of Objectives and requirements outlined in ERA CO Letter 09-122, dated 13 May 09.</p> <p>This CLIN 0301 is incrementally funded through 6/30/09 in the amount of \$2,274,000.00.</p> <p>Continued ...</p>				3,357,566.00

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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)
0044	<p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,299,999.97</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>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 through 6/30/09 in the amount of \$1,640,000.00.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$580,000.00</p> <p>Change Item 0047 to read as follows (amount shown is the total amount):</p>				5,131,267.33
0047	<p>CLIN 0305 Operations and Support (O&amp;M)</p> <p>IAW Systems Operation and Support SOW - CLIN 0206, dated 22 January 2009</p> <p>O&amp;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.</p> <p>CLIN 0305 is incrementally funded though 10/30/09 in the amount of \$3,172,000.00.</p> <p>Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Continued ...</p>				4,774,094.00

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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)
0048	Funded: \$2,198,000.00  Change Item 0048 to read as follows (amount shown is the total amount):  CLIN 0306 O&M and SASS Bill Of Materials (BOM)  CLIN 0306 is fully funded in the amount of \$1,523,932.06.  Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$611,932.06  Increment 3, Total Estimated Cost and Fee \$33,406,323.00  Change Item 0053 to read as follows (amount shown is the total amount):				1,523,932.06
0053	CLIN 0311 EOP Search and Access Support Staff (SASS) Operations  CLIN 0311 is fully funded in the amount of \$407,133.  Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$242,133.00				407,133.00