

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO. 00043	3. EFFECTIVE DATE 07/14/2009	4. REQUISITION/PURCHASE REQ. NO. NAR-09-NH-0172	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			9B. DATED (SEE ITEM 11)
FACILITY CODE		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: \$3,063,060.00
 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 modification 00043 is to:

- Increase the total funding by \$3,063,060 and total contract estimated cost by \$2,102,060.
- Increase OY3 IC3 CLIN 0301 estimated cost and funding by \$990,000 from \$3,357,566 to \$4,347,566.
- Increase OY3 APEX CLIN 0302 funding by \$960,000 from \$1,640,000 to \$2,600,000.00. CLIN 0302 estimated cost remains unchanged at \$5,131,267.33.
- Increase OY3 IC3 BOM CLIN 0303 estimated cost and funding from \$25,000 by \$1,000,000 to \$1,025,000.
- Increase the OY3 O&M CLIN 0305 estimated cost by \$107,829 from \$4,774,094 to \$4,881,923. Increase CLIN 0305 funding by \$107,829 from \$3,172,000 to \$3,279,829.
- Increase OY3 SASS CLIN 0311 estimated cost and funding by \$5,231 from \$407,133 to

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

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAMA--04-C-0007/00043

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043	<p>\$412,364.</p> <p>7. Incorporate the requirements of National Institute of Standards and Technology (NIST) Special Publication 800-53, Revision 3, entitled "Recommended Security Controls for Federal Information Systems and Organizations; Information Security" (Final Public Draft), dated June 2009 and delivered to Lockheed Martin on 03 June 2009 as NARA Government Furnished Information (GFI) PMO-047. Increment 3 must meet the standards of NIST Special Publication 800-53 document dtd June 09.</p> <p>This modification also finalizes negotiation and definitizes the following CLINs:</p> <ol style="list-style-type: none"> 1. O&M OY2 CLIN 0206 estimated cost at \$6,957,811. 2. O&M OY3 CLIN 0305 estimated cost at \$4,881,923. 3. SASS OY2 CLIN 0209 estimated cost at \$368,359. 4. SASS OY3 CLIN 0311 estimated cost at \$412,364. <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</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> <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 7/31/09 in the amount of \$4,347,566.00.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$990,000.00</p> <p>Change Item 0044 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				4,347,566.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NAMA--04-C-0007/00043

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0044	<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 7/31/09 in the amount of \$2,600,000.00.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$960,000.00</p> <p>Change Item 0045 to read as follows (amount shown is the total amount):</p>				5,131,267.33
0045	<p>CLIN 0303 Increment 3 (I3) BOM.</p> <p>CLIN 0303 is incrementally funded in the amount of \$1,025,000.</p> <p>Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,000,000.00</p> <p>Change Item 0047 to read as follows (amount shown is the total amount):</p>				1,025,000.00
0047	<p>CLIN 0305 Operations and Support (O&M)</p> <p>IAW Systems Operation and Support SOW - CLIN 0206, dated 22 January 2009</p> <p>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.</p> <p>CLIN 0305 is incrementally funded though 10/30/09 Continued ...</p>				4,881,923.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NAMA--04-C-0007/00043

PAGE OF
 4 4

NAME OF OFFEROR OR CONTRACTOR
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0053	<p>in the amount of \$3,279,829.00.</p> <p>Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$107,829.00</p> <p>Change Item 0053 to read as follows (amount shown is the total amount):</p> <p>CLIN 0311 EOP Search and Access Support Staff (SASS) Operations</p> <p>CLIN 0311 is fully funded in the amount of \$ 412,364.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$5,231.00</p>				412,364.00