# Amendment of Solicitation/Modification of Contract

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<tr>
<td></td>
<td>00050</td>
<td>04/01/2010</td>
<td>NAR-10-NH-0169</td>
<td></td>
<td>NAR-NA-MKNOWLES</td>
<td>NAR-NA-SAME AS ISSUING</td>
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</tbody>
</table>

National Archives and Records Administration (NAA)
8601 Adelphi Rd RMS 3340
Attn: Michael Knowles (301) 837-1987
College Park MD 20740

8. Name and Address of Contractor (City, street, county, state and zip code)

LOCKHEED MARTIN CORPORATION
9221 CORPORATE BLVD
ROCKVILLE MD 20850-3245

**Code**: 011367237
**Facility Code**:

11. This item only applies to amendments of solicitations

<table>
<thead>
<tr>
<th>9A. Amendment of Solicitation No.</th>
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**9B. Dated (see item 11)**

<table>
<thead>
<tr>
<th>9B. Dated (see item 13)</th>
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<tbody>
<tr>
<td>02/25/2008</td>
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</table>

12. Accounting and Appropriation Data (If required)

<table>
<thead>
<tr>
<th>Net Increase:</th>
<th>$3,288,006.00</th>
</tr>
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</table>

12. 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]

B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) as set forth in item 14, pursuant to the authority of FAR 43.103(b).

C. This supplemental agreement is entered into pursuant to authority of: [Specify authority]

**FAR 52-243-2 Changes - Cost Reimbursement**

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

1. Extend the following CLINs from 6/11/2010 through 6/25/2010 and complete the following tasks with deliverables as listed below:

   A. CLIN 301 - I3 Base Re-plan; complete Build 3 SWIT task and deliver Build 4 Source Code and Final Increment 3 Schemas.

   B. CLIN 404 Tasks and Deliverables:

   1. EOP Enhancements (Non Severable)

      Continued...

      Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or point)

**Jennifer Peacock**

15B. Contracting Officer

**Jennifer Peacock**

15C. Date Signed

1/6/10

15D. United States of America

MICHAEL W. KNOWLES

16C. Date Signed

7/6/2010

NSN 7640-01-102-8070

Previous edition unavailable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 33.243
**CONTINUATION SHEET**

**NAME OF OFFEROR OR CONTRACTOR**

LOCKHEED MARTIN CORPORATION

**ITEM NO.**

<table>
<thead>
<tr>
<th>(A)</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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</table>

a. Continue EOP support for Release 2.1.12
b. Deliverable: Final 2.1.11.1 Release letter

2. SIG/CR (Severable)
   a. Screening charts for submittal to NARA’s Dev CCB (priority set by System IPT)

3. Preservation (Severable)
   a. Continue Prototype support and weekly meetings with IPT

4. OPA
   a. OPA GA Engineering
      1. Continue development of OPA GA architecture and design (Non Severable)
      2. Deliverables: updated documentation
         - (SADD, SWAD, SYRS, SwRS); OPA Beta source code and source code mapping files
      3. Continue Beta Software Technical support and interaction with OPA IPT (Severable)

2. CLIN 030, Increment 3 Engineering contract value is increased from: $20,495,895.00 by: $598,895.00 to: $21,094,043.00.

3. CLIN 0404, SIGs/CRs contract value is increased from: $1,753,908.00 by: $246,829.00 to: 2,000,737.00.

4. CLIN 0406, Operations & Maintenance Bill of Materials (BOM) contract value is increased from: $1,256,378.00 by: $300,597.00 to: $1,556,975.00.

5. CLIN 0409, Option Year 4 Material Ordering contract value is increased from: $48,695.00 by: $300,597.00 to: $1,905,785.00.

6. CLIN 0412, Option Year 4 Award Fee contract value is increased from: $611,213.00 by: $235,900.00 to: $847,113.00.

7. The effective date of this modification is June 12, 2010.

All other terms and conditions remain unchanged.

Delivery Location Code: NAR - AII
NAR - AII
8601 ADELPHI ROAD
COLLEGE PARK MD 20740-6001 US
Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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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 - Engineering Increment 3 (I3)
Incrementally Funded Amount: $21,094,043.00

Amount: $10,824,566.00
Accounting Info:
NAR0303EO911-2009-183201-NAR0301000-3151-NAR2113D
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX
Funded: $0.00

Amount: $8,930,499.00
Accounting Info:
NAR0303E1012-2010-183201-NAR0301000-3151-NAR2113D
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX
Funded: $0.00

Amount: $740,083.00
Accounting Info:
NAR0303EO911-2010-183201-NAR0301000-3151-NAR2113D
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX
Funded: $0.00

Amount: $598,895.00
Accounting Info:
NAR0303E1012-2010-183201-NAR0301000-3151-NAR2113D
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX
Funded: $598,895.00

Change Item 0066 to read as follows (amount shown is the total amount):

0066 CLIN 0404 - SIG/Change Request (CR), Severable Services
Incrementally Funded Amount: $2,000,737.00

Amount: $1,753,908.00
Accounting Info:
NAR0303E1012-2010-183201-NAR0301000-3151-NAR2114D
-XXX-XX-XXXXXXX-XXXXXXX-XXXXXXX
Funded: $0.00

Amount: $246,829.00
Accounting Info:
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<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Funded: $246,829.00</td>
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Change Item 0068 to read as follows (amount shown is the total amount):

**0068**

CLIN 0406 - Operations and Maintenance Bill of Material (BOM)

Incrementally Funded Amount: $1,556,975.00

Amount: $1,256,378.00

Accounting Info:

NAR0303SEI012-2010-175001-NAR0301000-3121-NAR2114D-xxx-xx-xxxxxxx-xxxxxxxx-xxxxxxxx

Funded: $0.00

Amount: $300,597.00

Accounting Info:

NAR0303SEI012-2010-175001-NAR0301000-3121-NAR2114D-xxx-xx-xxxxxxx-xxxxxxxx-xxxxxxxx

Funded: $300,597.00

Change Item 0073 to read as follows (amount shown is the total amount):

**0073**

CLIN 0412, Award Fee Pool

Incrementally Funded Amount: $847,113.00

Amount: $611,213.00

Accounting Info:

NAR0303SEI012-2010-183201-NAR0301000-3151-NAR2114D-xxx-xx-xxxxxxx-xxxxxxxx-xxxxxxxx

Funded: $0.00

Amount: $235,900.00

Accounting Info:

NAR0303SEI012-2010-183201-NAR0301000-3151-NAR2114D-xxx-xx-xxxxxxx-xxxxxxxx-xxxxxxxx

Funded: $235,900.00

Change Item 0074 to read as follows (amount shown is the total amount):

**0074**

CLIN 0409 Option Year 4 Material Ordering (Severable)

Incrementally Funded Amount: $1,954,480.00

Amount: $48,695.00

Accounting Info: Continued ...
**NAME OF OFFEROR OR CONTRACTOR**

LOCKHEED MARTIN CORPORATION

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<td>Funded: $0.00</td>
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<tr>
<td>Amount: $1,905,785.00</td>
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Accounting Info:
NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX

Funded: $1,905,785.00