

2 AMENDMENT/MODIFICATION NO 00152  
 3 EFFECTIVE DATE 09/29/2010  
 4 REQUISITION/PURCHASE REQ NO NAR-10-NH-0224  
 5 PROJECT NO (if applicable)

6 ISSUED BY CODE NAR-NAA-MKNOWLES  
 7 ADMINISTERED BY (if other than Item 6) CODE NAR-SAME AS ISSUING ADDRESS  
 National Archives and Records Administration (NAA)  
 8601 Adelphi Rd Rm 3340  
 Attn: Michael Knowles (301) 837 1997  
 College Park MD 20740

8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)  
 LOCKHEED MARTIN CORPORATION  
 922 CORPORATE BLVD  
 ROCKVILLE MD 20850-3245  
 9A AMENDMENT OF SOLICITATION NO  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO  
 NAMA--04-C-0007  
 10B DATED (SEE ITEM 13)  
 02/25/2008  
 CODE 011367237 FACILITY CODE

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.

2 ACCOUNTING AND APPROPRIATION DATA (if required)  
 Net Increase: \$636,947.11  
 Gen 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)  
 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 0052 is to:

1. CLIN 0403 - I3 Completion Option:
  - a. Is incrementally funded at \$457,000.00.
  - b. The value of this CLIN is increased From: \$00.00 By: \$457,000 To: \$457,000.00.
  - c. The following task(s) are scheduled for completion:
    1. Updated B level Integration Test Procedures:
      - a. Updated Verification Cross Reference Matrix (VCRM);
      - b. PTR Backlog Spreadsheet;
      - c. Updated SyRS (+ Rational Requisite Pro compatible files file w/traceability);
- 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)  
 Jennifer Peacock  
 Contract Negotiator  
 15B CONTRACTOR OFFEROR  
 Jennifer Peacock  
 (Signature of person authorized to sign)  
 15C DATE SIGNED  
 9/29/10  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 MICHAEL W. KNOWLES  
 16B UNITED STATES OF AMERICA  
 Michael W. Knowles  
 (Signature of Contracting Officer)  
 16C DATE SIGNED  
 9/29/2010

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED  
 NAMA--04-C-0007/00052

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)
	<p>d. Updated SWRS (+ Rational Requisite Pro compatible files file w/traceability);</p> <p>e. List of Roles needed by NARA Test for BASE Testing;</p> <p>f. TRR Presentation (Artifact to present at the TRR meeting);</p> <p>g. Data Model and Data Dictionaries;</p> <p>h. BASE Operational Procedures;</p> <p>i. Test Reports;</p> <p>j. SADD (CDRL 3);</p> <p>k. SWAD (CDRL 90); and</p> <p>l. Migration Conops.</p> <p>d. Period of Performance is 9/15/2010 - 9/30/2010.</p> <p>2. CLIN 0404 - Option Year 4 SIG(s)/CR(s):</p> <p>a. Incrementally funded in the amount of \$164,925.36.</p> <p>b. The value of this CLIN is increased From: \$3,447,496.00 By: \$164,926.36 To: \$3,612,422.36.</p> <p>c. Period of Performance remains unchanged 4/1/2010 - 9/30/2010.</p> <p>d. The following tasks are scheduled for completion with delivery no-later-than 30 September 2010:</p> <ol style="list-style-type: none"> <li>1. CR 3654, SIG 15269, Development of Preservation Requirement;</li> <li>2. CR 3537, SIG 13368, White Paper analysis of Increment 3 Stress Testing upgrade; and</li> <li>3. CR 3669, SIG 14525, White Paper analysis for ERA Increment 3 upgrade to Internet Explorer 8.</li> </ol> <p>3. CLIN 0412 - Award Fee</p> <p>a. The Award Fee Pool is increased by the following amounts:</p> <ol style="list-style-type: none"> <li>1. CR 3654 in the amount of</li> <li>2. CR 3537 in the amount of</li> <li>3. CR 3669 in the amount of</li> </ol> <p>b. Incrementally funded in the amount of \$15,020.75.</p> <p>c. The value of this CLIN is increased From: \$2,145,243.73 By: \$15,020.75 To: \$2,160,264.48.</p> <p>d. Period of Performance remains unchanged 4/1/2010 - 9/30/2010.</p> <p>4. The effective date of this modification is the date LMC was issued Authorization to Proceed Continued ...</p>				

FOIA  
 and (b)(4)

NAME OF OFFEROR OR CONTRACTOR  
LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(ATP) on August 13, 2010.  All other contract terms and conditions remain unchanged. Accounting Info: NAR0304SE1012-2010-193201-NAR0301000-3151-NAR2114D -XXA-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  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: \$3,612,422.36  Delivery Location Code: NAR - AII NAP - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,753,308.00  Delivery Location Code: NAR - AII NAP - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$246,829.00  Delivery Location Code: NAR - AII NAP - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,611,685.36  Change Item 0070 to read as follows (amount shown is the total amount):				3,612,422.36
0070	Option Yr. 4 - CLIN 0403 - Engineering Increment 3 Extension Incrementally Funded Amount: \$457,000.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$3,556,506.00  Change Item 0073 to read as follows (amount shown is the total amount):				3,556,506.00
0073	CLIN 0412, Award Fee Pool Continued ...				2,160,264.48

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>Incrementally Funded Amount: \$2,160,264.48</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$611,213.00</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$235,900.00</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,313,151.48</p>				