

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO 00053	3. EFFECTIVE DATE 10/01/2010	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (If applicable)
6. ISSUED BY National Archives and Records Administration (NAA) 8601 Adelphi Rd Rm 3340 Attn: Michael Knowles (301)837-1987 College Park MD 20740	CODE NAR-NAA-MKNOWLES	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	9B DATED (SEE ITEM 11)
CODE 011367237 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)
See Schedule Net Increase: \$1,255,401.00

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 00053 is to:

1. Is to issue an Authorization to Proceed (ATP) effective 1 October 2010 through 30 October 2010 for the follow Contract Line Items (CLINs) associated with Option Year 5 (OY5) and to provide incremental funding to support each of the associated CLINs.

2. CLIN 0502: OY5 APEX Support for the period 1 October 2010 through 30 October 2010 (Non-severable).

a. Deliverables: Due on the dates as specified in the individual CDRL description.

1. CDRL 17 Combined Program/Business Monthly Program Status Review

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	15C. DATE SIGNED 9/30/10	15B. UNITED STATES OF AMERICA MICHAEL W. KNOWLES	16C. DATE SIGNED 9/30/2010
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign		16B. UNITED STATES OF AMERICA Signature of Contracting Officer	

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)
	<p>2. CDRL 18 Monthly Status Report</p> <p>3. CDRL 19 Contract Work Breakdown Structure - CWBS</p> <p>4. CDRL 21 Integrated Schedule - IS</p> <p>5. CDRL 22 Cost Performance Report - CPR</p> <p>6. CDRL 23 Contract Funds Status Report - CFSR</p> <p>7. CDRL 26 Earned Value Management - EVM</p> <p>8. Monthly Invoice</p> <p>b. This CLIN is incrementally funded at \$486,029.00</p> <p>c. The value of this CLIN is increased From \$0.00 By: \$486,029.00 To: \$486,029.00.</p> <p>d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 2 September 2010 as revised.</p> <p>3. CLIN 0505: OY5 Operations and Maintenance Support for the period 1 October 2010 through 30 October 2010 (Severable).</p> <p>a. Deliverables: As specified in the Statement of Work dated 6 August 2010.</p> <p>b. This CLIN is incrementally funded at \$497,346.00.</p> <p>c. The value of this CLIN is increased From: \$0.00 By: \$497,346.00 To: \$497,346.00.</p> <p>d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 13 September 2010 as revised.</p> <p>4. CLIN 0506: OY5 Operations and Maintenance Support, Bill of Material for the period 1 October 2010 through 30 October 2010 (Severable). Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a. Deliverables: As specified in the Statement of Work dated 6 August 2010.</p> <p>b. This CLIN is incrementally funded at \$173,909.00.</p> <p>c. The value of this CLIN is increased From \$0.00 By: \$173,909.00 To: \$173,909.00.</p> <p>d. Future extensions of this CLIN beyond 30 October 2010 will be as result of the completion of negotiations of the final cost ceiling amount associated with work to be completed as proposed by Lockheed Martin Corporation, Information Systems & Global Services acting through its Transportation and Security Solutions Segment, dated 13 September 2010 as revised.</p> <p>5. CLIN 0512: OY5 Award Fee for the period 1 October 2010 through 30 October 2010.</p> <p>a. The Award Fee Pool is increased by the following amounts:</p> <ol style="list-style-type: none"> 1. Award Fee associated with CLIN 0502 in the amount of 2. Award Fee associated with CLIN 0505 in the amount of and 3. Award Fee associated with CLIN 0506 in the amount of <p>b. This CLIN is incrementally funded at \$98,118.00.</p> <p>c. The value of this CLIN is increased From \$0.00 By: \$98,118.00 To: \$98,118.00.</p> <p>d. The Period of Performance is 10/1/2010 through 10/30/2010.</p> <p>6. As result of this modification, the value of Option Year 5 is increased by \$1,255,401.00 to \$1,255,402. This increase is based on authorized labor and material cost increase in the amount of \$1,157,284.00 and an increased fee in the amount of \$98,117.00.</p> <p>All other terms and conditions remain unchanged as a result of this modification. Delivery Location Code: NAR - AII Continued ...</p>				

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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)
	NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Change Item 0086 to read as follows (amount shown is the total amount):				
0086	CLIN 0502 - Annual Program Execution (APEX) Costs 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. Incrementally Funded Amount: \$486,029.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$486,029.00 Change Item 0089 to read as follows (amount shown is the total amount):				19,170,858.00
0089	CLIN 0505 - Option Yr. 5 Operations and Support 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.) Data and Reports; provide data and reports in accordance with the Contract Data Requirements List. Incrementally Funded Amount: \$497,346.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$497,346.00 Change Item 0090 to read as follows (amount shown is the total amount):				4,167,685.00
0090	CLIN 0506 - Option Yr. 5 Maintenance & License Renewal Continued ...				336,957.00

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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)
	Incrementally Funded Amount: \$173,909.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$173,909.00 Increment 5, Total Estimated Cost and Fee \$25,494,838.00 Change Item 0096 to read as follows (amount shown is the total amount): 0096 CLIN 0512 - Option Yr. 5 - Award Fee Incrementally Funded Amount: \$98,117.00 Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$43,952.00 Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$40,096.00 Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$14,069.00				3,750,000.00