

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE	PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO. 00055	3 EFFECTIVE DATE See Block 16C	4 REQUISITION/PURCHASE REQ NO NAR-11-NH-0037	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: \$2,112,269.00

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 00055 is as follows:

1. The purpose of this modification is to fully fund CLIN 0503, OY5 I-3 Completion including award fee at the Not-To-Exceed value of \$1,871,184.00. This modification also provides funding for CLIN 0512, Award Fee for those CLINs that were authorized in Modification 00054.

2. CLIN 0503: OY5 I-3 Completion for the period 1 October 2010 through 25 February 2011. (Non-Severable)

a. Deliverables: Completion of I-3 Authorization to Operate (ATO);  
b. This CLIN is established at a Not-to-Exceed value \$1,709,000.00 and is fully funded;

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 Sr. Contract Negotiator	15B CONTRACTOR/OFFEROR Jennifer Peacock (Signature of person authorized to sign)	15C. DATE SIGNED 11/18/10	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 11/18/2010
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Prescribed by GSA  
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR  
LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. The Not-to-Exceed value of this CLIN is increased From: \$0.00 By: \$1,709,000.00 To: \$1,709,000.00.</p> <p>3. CLIN 0512: OY5 Award Fee for the period of 1 October 2010 through 25 February 2011 (Non-Severable)</p> <p>a. The Award Fee Pool is increased for CLIN 0503 in the amount of</p> <p>b. The award fee associated with CLIN 0503 is fully funded at</p> <p>4. CLIN 0512: OY5 Award Fee associated with both the Severable and Non-Severable services for the period of performance from 1 October 2010 through 31 October 2010 is as follows:</p> <p>a. The Award Fee Pool is increased by the following amounts:</p> <ol style="list-style-type: none"> <li>1. Award Fee associated with CLIN 0501 in the amount of</li> <li>2. Award Fee associated with CLIN 0504 in the amount of</li> <li>3. Award Fee associated with CLIN 0510 in the amount of</li> <li>4. Award Fee associated with CLIN 0511 in the amount of</li> <li>5. Award Fee associated with CLIN 0513 in the amount of</li> <li>6. Award Fee associated with CLIN 0514 in the amount of</li> <li>7. Award Fee associated with CLIN 0515 in the amount of</li> </ol> <p>b. This CLIN is incrementally funded for both the Severable and Non-Severable CLINs at \$241,085.00.</p> <p>c. The value of this CLIN is increased From: \$98,117.00 By: \$403,269.00 To: \$501,386.00.</p> <p>5. As result of this modification, the value of Option Year 5 is increased by \$2,112,269.00 to \$5,908,088.00.</p> <p>All other terms and conditions remain unchanged as result of this modification.</p> <p>Delivery Location Code: NAR - AII Continued ...</p>				

FOIA  
(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)
	NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US				
	Change Item 0087 to read as follows (amount shown is the total amount):				
0087	CLIN 0503 - Option Yr. 5 I-3 Completion (Non-Severable) Incrementally Funded Amount: \$1,709,000.00				1,709,000.00
	Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX				
	Funded: \$1,709,000.00				
	Change Item 0096 to read as follows (amount shown is the total amount):				
0096	CLIN 0512 - Option Yr. 5 - Award Fee Incrementally Funded Amount: \$501,386.00				4,153,269.00
	Amount: \$1,250,000.00				
	Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX				
	Funded: \$0.00				
	Amount: \$1,250,000.00				
	Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX				
	Funded: \$0.00				
	Amount: \$1,250,000.00				
	Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX				
	Funded: \$0.00				
	Amount: \$403,269.00				
	Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX				
	Funded: \$403,269.00				