

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 00056 See Block 16C NAR-11-NH-0041

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) 837-1987
 College Park MD 20740

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.
 LOCKHEED MARTIN CORPORATION
 9221 CORPORATE BLVD
 ROCKVILLE MD 20850-3245
 9B. DATED (SEE ITEM 11)
 x 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 16, 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: \$8,958,997.00
 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.)
 Modification 00056

The purpose of this modification is provide definitization to a number of Authorizations to Proceed (ATP) notices that have been issued since 29 October 2010 while NARA and Lockheed Martin Corporation (LMC) have been in negotiations to determine the final cost for each Contract Line Item (CLIN) for the Option Year 5, hereafter referred to as OY5. Each CLIN that is listed on this modification has a specific period of performance along with a Not-To-Exceed value. This modification will also provide funding for each CLIN that is listed.

1. Authorization to Proceed (ATP) that was issued on 29 October 2010 by email at 5:32 p.m.
 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	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL W. KNOWLES
15B. CONTRACTOR/OFFEROR Jennifer Peacock (Signature of person authorized to sign)	15C. DATE SIGNED 12/15/10
15D. UNITED STATES OF AMERICA Michael W. Knowles (Signature of Contracting Officer)	15C. DATE SIGNED 12/17/2010

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This ATP was in effective for the period of 1 November 2010 until 15 November 2010 for CLIN 0505 OY5 O&M SERVICES and established a potential not-to-exceed value for that CLIN. Funding associated with this ATP is included under this modification.</p> <p>1. CLIN 0505: OY5 O&M Services for the period 1 November 2010 until 15 November 2010. (Severable)</p> <p>a. Deliverables: No specific deliverable except continuation of O&M Services</p> <p>b. This CLIN is incrementally funded at \$340,000.00.</p> <p>c. The value of this CLIN is increased From \$497,346.00 By: \$340,000.00 To: \$837,346.00</p> <p>2. Authorization to Proceed (ATP) notice that was issued on 5 November 2010 at 4:42 pm by email, for the following CLINs. CLIN 0501 OY5 OPA; CLIN 0502 OY5 APEX; CLIN 0509 OY5 Materials; CLIN 0510 OY5 Preservation; CLIN 0511 OY5 EOP; and CLIN 0513 Base. ALL of the above listed CLINs have a period of performance from 5 November 2010 until 30 November 2010. LMC is NOT authorized to incur any costs for these CLINs for the period of 1 November 2010 through 4 November 2010. Funding associated with this ATP is included under this modification is based on the Not-To-Exceed value established for each CLIN.</p> <p>2. CLIN 0501: OY5 OPA for the period 5 November 2010 until 30 November 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$910,359.00.</p> <p>c. The value of this CLIN is increased From \$1,188,571.00 By: \$910,359.00 To: \$2,098,930.00.</p> <p>3. CLIN 0502: OY5 APEX for the period 5 November 2010 until 30 November 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$476,137.00.</p> <p>c. The value of this CLIN is increased From \$486,029.00 By: \$476,137.00 To: \$962,166.00.</p> <p>Continued ...</p>				

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LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. CLIN 0509: OY5 MATERIAL for the period 5 November 2010 until 30 November 2010. (Severable)</p> <p>a. Deliverables: No specific deliverable except for the purchase of Materials that will support the overall effort.</p> <p>b. This CLIN is incrementally funded at \$1,386,894.00.</p> <p>c. The value of this CLIN is increased From \$0.00 By: \$1,386,894.00 To: \$1,386,894.00</p> <p>5. CLIN 0510: OY5 PRESERVATION for the period 5 November 2010 until 30 November 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$370,260.00.</p> <p>c. The value of this CLIN is increased From \$351,944.00 By: \$370,260.00 To: \$722,204.00.</p> <p>6. CLIN 0511: OY5 EOP for the period 5 November 2010 until 30 November 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$204,604.00.</p> <p>c. The value of this CLIN is increased From \$108,721.00 By: \$204,604.00 To: \$313,325.00.</p> <p>7. CLIN 0513: OY5 BASE for the period 5 November 2010 until 30 November 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$715,542.00.</p> <p>c. The value of this CLIN is increased From \$811,838.00 By: \$715,542.00 To: \$1,527,380.00</p> <p>3. Authorization to Proceed (ATP) notice that was issued on 5 November 2010 at 4:42 pm by email, established the following CLINs. CLINs 0514 and 0515, both have different period of performance that the other associated CLINs. CLIN 0514 OY5 Census and CLIN 0515 OY5 Classified have Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>a period of performance of 5 November 2010 until 30 December 2010. LMC is NOT authorized to incur any costs for these CLINs for the period of 1 November 2010 through 4 November 2010. Funding associated with this ATP is included under this modification.</p> <p>8. CLIN 0514: OY5 CENSUS for the period 5 November 2010 until 30 December 2010. (Non-Severable) a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$139,106.00. c. The value of this CLIN is increased From \$15,000.00 By: \$139,106.00 To: \$154,106.00</p> <p>9. CLIN 0515: OY5 CLASSIFIED for the period 5 November 2010 until 30 December 2010. (Non-Severable) a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$126,370.00. c. The value of this CLIN is increased From \$36,281.00 By: \$126,370.00. To: \$162,651.00.</p> <p>4. An additional Authorization to Proceed (ATP) was issued on 10 November 2010 at 4:18 pm to further extend CLIN 0505 OY5 O&M Services for period of performance from 16 November 2010 until 30 November and for CLIN 0506 OY5 O&M BOM from 1 November 2010 until 30 November 2010. Funding associated with this authorization to proceed is included under this modification.</p> <p>10. CLIN 0505: OY5 O&M Services for the period 16 November 2010 until 30 November 2010. (Severable) a. Deliverables: No specific deliverable except continuation of O&M Services b. This CLIN is incrementally funded at \$156,000.00. c. The value of this CLIN is increased From \$837,346.00 By: \$156,000.00 To: \$993,346.00</p> <p>11. CLIN 0506: OY5 O&M Bill of Material for the period 1 November 2010 until 30 November 2010. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Severable)</p> <p>a. Deliverables: No specific deliverable except for the purchase of O&M Materials of O&M Services</p> <p>b. This CLIN is incrementally funded at \$413,432.00.</p> <p>c. The value of this CLIN is increased From \$173,909.00 By: \$413,432.00 To: \$587,341.00.</p> <p>5. This section will provide the Award Fee amount for all the CLINs that have been authorized for the month of NOVEMBER 2010.</p> <p>12. CLIN 0512: OY5 AWARD FEE associated with both the Severable and Non-Severable services that have been provided during the period of performance from 5 November 2010 until 30 November 2010.</p> <p>The Award Fee Pool is increased by the following amounts:</p> <p>i. Award Fee associated with CLIN 0501 is increased From By: To:</p> <p>ii. Award Fee associated with CLIN 0502 is increased From By: To:</p> <p>iii. Award Fee associated with CLIN 0509 is increased From By: To:</p> <p>iv. Award Fee associated with CLIN 0510 is increased From By: To:</p> <p>v. Award Fee associated with CLIN 0511 is increased From By: To:</p> <p>vi. Award Fee associated with CLIN 0513 is increased From By: To:</p> <p>13. CLIN 0512: OY5 AWARD FEE associated with Non-Severable services or the period of performance from 5 November 2010 until 31 December 2010.</p> <p>The Award Fee Pool is increased by the following amounts:</p> <p>i. Award Fee associated with CLIN 0514 is is increased From By: To:</p> <p>ii. Award Fee associated with CLIN 0515 is is increased From By: To:</p> <p>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)
	<p>14. CLIN 0512: OY5 AWARD FEE associated with Severable services or the period of performance from 1 November 2010 until 30 November 2010. The Award Fee Pool is increased by the following amounts:</p> <p>i. Award Fee associated with CLIN 0505 is is increased From By: To:</p> <p>ii. Award Fee associated with CLIN 0506 is is increased From By: To:</p> <p>CLIN 0512 Award Fee is incrementally funded at an increase of \$482,564.00.</p> <p>CLIN 0512 total funding provided to date is increased by \$482,564.00 from \$501,386.00 to \$983,950.00.</p> <p>6. Authorization to Proceed (ATP) notice that was issued on 30 November 2010 at 4:39 pm by email, for the following CLINs. CLIN 0501 OYS OPA; CLIN 0502 OY5 APEX; CLIN 0505 O4M; CLIN 0510 OY5 Preservation; CLIN 0511 OY5 EOP; and CLIN 0513 Base. ALL of the above listed CLINs have a period of performance from 1 December 2010 until 30 December 2010. Funding associated with this ATP is included under this modification is based on the Not-To-Exceed value established for each CLIN.</p> <p>15. CLIN 0501: OY5 OPA for the period 1 December 2010 until 30 December 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$804,346.00.</p> <p>c. The value of this CLIN is increased From \$2,098,930.00 By: \$804,346.00 To: \$2,903,276.00.</p> <p>16. CLIN 0502: OY5 APEX for the period 1 December 2010 until 30 December 2010. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$486,346.00.00.</p> <p>c. The value of this CLIN is increased From Continued ...</p>				

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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>\$962,166.00 By: \$486,346.00 To: \$1,448,512.00.</p> <p>17. CLIN 0505: OY5 O&M Services for the period 1 December 2010 until 30 December 2010. (Severable) a. Deliverables: No specific deliverable except continuation of O&M Services b. This CLIN is incrementally funded at \$497,346.00. c. The value of this CLIN is increased From \$993,346.00 By: \$497,346.00. To: \$1,490,692.00.</p> <p>18. CLIN 0510: OY5 PRESERVATION for the period 1 December 2010 until 30 December 2010. (Non-Severable) a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$337,362.00. c. The value of this CLIN is increased From \$722,204.00 By: \$337,362.00 To: \$1,059,566.00.</p> <p>19. CLIN 0511: OY5 EOP for the period 1 December 2010 until 30 December 2010. (Non-Severable) a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$175,639.00.00. c. The value of this CLIN is increased From \$313,325.00 By: \$175,639.00 To: \$488,964.00.</p> <p>20. CLIN 0513: OY5 BASE for the period 1 December 2010 until 30 December 2010. (Non-Severable) a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$665,567.00. c. The value of this CLIN is increased From \$1,527,380.00 By: \$655,567.00 To: \$2,192,947.00.</p> <p>7. This section will provide the Award Fee amount for all the CLINs that have been authorized for the month of DECEMBER 2010.</p> <p>21. CLIN 0512: OY5 AWARD FEE associated with both the Severable and Non-Severable services that have been provided during the period of performance from 1 December until 30 December 2010. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																								
	<p>The Award Fee Pool is increased by the following amounts:</p> <p>i. Award Fee associated with CLIN 0501 is increased From By: To:</p> <p>ii. Award Fee associated with CLIN 0502 is increased From By: To:</p> <p>iii. Award Fee associated with CLIN 0505 is increased From By: To:</p> <p>iv. Award Fee associated with CLIN 0510 is increased From By: To:</p> <p>v. Award Fee associated with CLIN 0511 is increased From By: To:</p> <p>vii. Award Fee associated with CLIN 0513 is increased From By: To:</p> <p>CLIN 0512 Award Fee is incrementally funded at an increase of \$271,123.00.</p> <p>CLIN 0512 total funding provided to date is increased by \$271,123.00 from \$983,950.00 to \$1,255,073.00.</p> <p>8. The following is a summary of the cumulative Not-To-Exceed Values and cumulative Funding that is currently available for each CLIN for FY 2011. As result of this modification, the total value of Option Year 5 is increased by \$ 8,958,997.00 to \$ 14,867,085.00.</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">NTE</td> <td style="text-align: right;">Award Fee</td> <td style="text-align: right;">Total</td> </tr> <tr> <td>CLIN 0501</td> <td style="text-align: right;">2,903,276.00</td> <td></td> </tr> <tr> <td>CLIN 0502</td> <td style="text-align: right;">1,448,512.00</td> <td></td> </tr> <tr> <td>CLIN 0503</td> <td style="text-align: right;">1,709,000.00</td> <td></td> </tr> <tr> <td>CLIN 0504</td> <td style="text-align: right;">28,063.00</td> <td></td> </tr> <tr> <td>CLIN 0505</td> <td style="text-align: right;">1,490,692.00</td> <td></td> </tr> <tr> <td>CLIN 0506</td> <td style="text-align: right;">587,341.00</td> <td></td> </tr> <tr> <td colspan="3">Continued ...</td> </tr> </table>	NTE	Award Fee	Total	CLIN 0501	2,903,276.00		CLIN 0502	1,448,512.00		CLIN 0503	1,709,000.00		CLIN 0504	28,063.00		CLIN 0505	1,490,692.00		CLIN 0506	587,341.00		Continued ...						
NTE	Award Fee	Total																											
CLIN 0501	2,903,276.00																												
CLIN 0502	1,448,512.00																												
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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)
	CLIN 0507	0.00			
	CLIN 0508	0.00			
	CLIN 0509	1,386,894.00			
	CLIN 0510	1,059,566.00			
	CLIN 0511	488,964.00			
	CLIN 0512	0.00			
	CLIN 0513	2,192,947.00			
	CLIN 0514	154,106.00			
	CLIN 0515	162,651.00			
	\$13,612,012.00				
	9. Deliverables for each CLIN as agreed to by NARA and LMC for the month of November 2010.				
	CLIN 0501 OY5 OPA OPA GA Release 4.1.1 Final Software Build Source Code Final GA TRR Materials (currently scheduled for November 4 TRR) including final test reports, deployment plan (appendix K), and TRR package. Final White Papers and Draft HLD (Ready for Inspection) for OPA Release 5.1.1.				
	CLIN 0502 OY5 APEX CDRL #17 (MSR Review), CDRL #18 (MSR Report), CDRL #19 (CWBS), CDRL #21 (IS), CDRL #22 (CPR), CDRL #23 (CFSR), CDRL #26 (EVM), CDRL #21 Draft OY5 (IMS).				
	CLIN 0510 OY5 Preservation Final HLD Materials for Release 5.1.1. Conduct of inspection, and generation of post inspection report. Draft LLD Materials (Ready for Inspection) for Release 5.1.1. Final HLD Materials for Release 5.3.1.				
	CLIN 0511 OY5 EOP Successful deployment of EOP Release 2.1.12 NLT 11/22/10. Continued ...				

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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>Handoff package for Release 2.1.12 including the final release Letter with current status of HCAP re-indexing; Final Source and Object code for 2.1.12. Draft HLD (Ready for Inspection) for release 2.1.13 ; HCAP. Final White Paper for release 2.1.13 PTRs/Sorting.</p> <p>CLIN 0513 OY5 BASE Final HLD for Release 5.0.1: Legacy Record Schedule. Final White Paper for Release 5.1.1: TR Update. Draft White Paper (Ready for Peer Review) for Release 5.1.1: RS Update. Final White Paper for Release 5.1.1: Attachments.</p> <p>CLIN 0514 OY5 Census 2010 No Deliverables for November.</p> <p>CLIN 0515 OY5 Classified Instance No Deliverables for November.</p> <p>10. Deliverables for each CLIN as agreed to by NARA and LMC for the month of December 2010.</p> <p>CLIN 0501 OY5 OPA Successful deployment of the OPA GA Release 4.1.1 NLT 12/17/10. OPA Release 5.1.1 Final HLD.</p> <p>CLIN 0502 OY5 APEX CDRL #17 (MSR Review), CDRL #18 (MSR Report), CDRL #19 (CWBS), CDRL #21 (IS), CDRL #22 (CPR), CDRL #23 (CFSR), CDRL #26 (EVM), CDRL #21 (IMS).</p> <p>CLIN 0510 OY5 Preservation Final LLD Materials for Release 5.1.1, Drop 3.</p> <p>CLIN 0511 OY5 EOP Final HLD for Release 2.1.13 - HCAP and PTRs/Sorting. Final White Paper for Release 2.1.14 ; FOIA. Draft White Paper (Ready for Inspection, with TBDs for Redaction tool selection) for Release 2.1.14 ; Redaction.</p> <p>CLIN 0513 OY5 BASE Final White Paper for Release 5.0.1: Email. Final LLD for Release 5.0.1: Legacy Record Schedule; and Security/SWIT/I&T Test Procedures. Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Final HLD for Release 5.1.1: TR Update. Final White Paper for Release 5.1.1: RS Update. Final HLD for Release 5.1.1: Attachments. Final White Paper for Release 5.2.1: Mass Ingest. Weekly Performance Data supporting Mass Ingest.</p> <p>CLIN 0514 OY5 Census 2010 Final HLD.</p> <p>CLIN 0515 OY5 Classified Instance Final HLD.</p> <p>As result of this modification all remaining terms and conditions remain unchanged.</p> <p>Change Item 0085 to read as follows(amount shown is the total amount):</p>				
0085	<p>CLIN 0501 - Option Yr. 5 OPA (Non-Severable) Incrementally Funded Amount: \$2,903,276.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,903,276.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,714,705.00</p> <p>Change Item 0086 to read as follows(amount shown is the total amount):</p>				2,903,276.00
0086	<p>CLIN 0502 - Annual Program Execution (APEX) Costs (Non-Severable): 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>Incrementally Funded Amount: \$1,448,512.00</p> <p>Delivery Location Code: NAR - AII Continued ...</p>				19,170,858.00

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$0.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: -\$486,029.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$19,170,858.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,448,512.00</p> <p>Change Item 0089 to read as follows (amount shown is the total amount):</p>				
0089	<p>CLIN 0505 - Option Yr. 5 Operations and Support (Severable): 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: \$1,490,692.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$4,167,685.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$993,346.00</p> <p>Change Item 0090 to read as follows (amount shown is the total amount):</p>				4,167,685.00
0090	<p>CLIN 0506 - Option Yr. 5 Maintenance & License Renewal (Severable) Incrementally Funded Amount: \$587,341.00</p> <p>Delivery Location Code: NAR - AII Continued ...</p>				587,341.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$0.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: -\$173,909.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$587,341.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$587,341.00</p> <p>Increment 5, Total Estimated Cost and Fee \$25,494,838.00</p> <p>Change Item 0093 to read as follows (amount shown is the total amount):</p>				
0093	<p>CLIN 0509 - Option Yr. 5 - Development BOM (Severable) Incrementally Funded Amount: \$1,386,894.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,386,894.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$1,386,894.00</p> <p>Change Item 0094 to read as follows (amount shown is the total amount):</p>				1,386,894.00
0094	<p>CLIN 0510 - Option Yr. 5 Preservation (Non-Severable) Incrementally Funded Amount: \$1,059,566.00 Continued ...</p>				1,059,566.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,059,566.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$707,622.00 Change Item 0095 to read as follows (amount shown is the total amount):				
0095	CLIN 0511 - Option Yr. 5 EOP (Non-Severable) Incrementally Funded Amount: \$488,964.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$488,964.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$380,243.00 Change Item 0096 to read as follows (amount shown is the total amount):				488,964.00
0096	CLIN 0512 - Option Yr. 5 - Award Fee (Severable & Non-Severable) Incrementally Funded Amount: \$1,255,073.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$0.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: -\$43,952.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M Continued ...				3,750,000.00

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)
	-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$0.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: -\$14,069.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$797,639.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,250,000.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$14,069.00 Change Item 0097 to read as follows (amount shown is the total amount): 0097 CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$2,192,947.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,192,947.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,381,109.00 Change Item 0098 to read as follows (amount shown Continued ...				2,192,947.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
0098	CLIN 0514 - Option Yr. 5 Census 2010 (Non-Severable) Incrementally Funded Amount: \$154,106.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$154,106.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$139,106.00 Change Item 0099 to read as follows (amount shown is the total amount):				154,106.00
0099	CLIN 0515 - Option Yr. 5 Classified Instance (Non-Severable) Incrementally Funded Amount: \$162,651.00 Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$162,651.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$126,370.00				162,651.00