

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 11
2. AMENDMENT/MODIFICATION NO. 00057	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. NAR-11-NH-0051	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:	\$4,521,731.00
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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)

14. 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 00057

The purpose of this modification is to definitize to an Authorizations to Proceed (ATP) notice that was issued to Lockheed Martin Corporation (LMC) for continuation of efforts under Option Year 5.

1. Authorization to Proceed (ATP) notice that was issued on 29 December 2010 at 9:55 pm by email, for the following CLIN. CLIN 0506 OY5 O&M BOM was authorized for the period of 1 December 2010 until 31 December 2010. Funding associated with this ATP is included under this modification is based on the Not-To-Exceed value established for each CLIN.

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 Staff	16A. 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 1/31/11
16B. UNITED STATES OF AMERICA Michael W Knowles (Signature of Contracting Officer)	16C. DATE SIGNED 1/31/2011

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. CLIN 0506: OY5 O&M Bill of Material for the period 1 December 2010 through 31 December 2010. (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 \$278,152.00.</p> <p>c. The value of this CLIN is increased From \$587,341.00.00 By: \$278,152.00 To: \$865,493.00.</p> <p>2. Authorization to Proceed (ATP) notice that was issued on 29 December 2010 at 9:55 pm by email, for the following CLINs. CLIN 0501 OY5 OPA; CLIN 0502 OY5 APEX; CLIN 504 OY5 SIGs/CRs; CLIN 0505 OY5 O&M Support; CLIN 0506 OY5 O&M BOM; CLIN 0510 OY5 Preservation; CLIN 0511 OY5 EOP; CLIN 0513 OY5 Base; CLIN 0514 OY5 Census; and CLIN 0515 Classified. ALL of the above listed CLINs have a period of performance from 31 December 2010 until 31 January 2011. Funding associated with this ATP is included under this modification is based on the Not-To-Exceed value established for each CLIN.</p> <p>A. CLIN 0501: OY5 OPA for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$747,512.00.</p> <p>c. The value of this CLIN is increased From \$2,903,276.00 By: \$747,512.00 To: \$3,650,788.00.</p> <p>B. CLIN 0502: OY5 APEX for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$463,960.00.</p> <p>c. The value of this CLIN is increased From \$1,448,512.00 By: \$463,960.00 To: \$1,912,472.00.</p> <p>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>C. CLIN 0504: OY5 SIGs and CRs for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$21,408.00. c. The value of this CLIN is increased From \$28,063.00 By: \$21,408.00 To: \$49,471.00.</p> <p>D. CLIN 0505: OY5 O&M Services for the period 31 December 2010 through 31 January 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except continuation of O&M Services b. This CLIN is incrementally funded at \$448,100.00. c. The value of this CLIN is increased From \$1,490,692.00 By: \$448,100.00 To: \$1,938,792.00</p> <p>E. CLIN 0506: OY5 O&M Bill of Material for the period 31 December 2010 through 31 January 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except for the purchase of O&M Materials of O&M Services b. This CLIN is incrementally funded at \$314,073.00. c. The value of this CLIN is increased From \$865,493.00 By: \$314,073.00 To: \$1,179,566.00.</p> <p>F. CLIN 0510: OY5 PRESERVATION for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$452,549.00. c. The value of this CLIN is increased From \$1,059,566.00 By: \$452,549.00 To: \$1,512,115.00.</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>G. CLIN 0511: OY5 EOP for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$341,107.00.</p> <p>c. The value of this CLIN is increased From \$488,964.00 By: \$341,107.00 To: \$830,071.00.</p> <p>H. CLIN 0513: OY5 BASE for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$923,206.00.</p> <p>c. The value of this CLIN is increased From \$2,192,947.00 By: \$923,206.00 To: \$3,116,153.00</p> <p>I. CLIN 0514: OY5 CENSUS for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$68,039.00.</p> <p>c. The value of this CLIN is increased From \$154,106.00 By: \$68,039.00 To: \$222,145.00</p> <p>J. CLIN 0515: OY5 CLASSIFIED for the period 31 December 2010 through 31 January 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$86,662.00.</p> <p>c. The value of this CLIN is increased From \$162,651.00 By: \$86,662.00. To: \$249,313.00.</p> <p>3. CLIN 0512: OY5 AWARD FEE associated with Severable services or the period of performance from 1 December 2010 through 31 December 2010.</p> <p>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>The Award Fee Pool is increased by the following amounts:</p> <p>i. Award Fee associated with CLIN 0506 is increased From \$47,516.00 By: \$22,502.00 To: \$70,018.00</p> <p>4. CLIN 0512: OY5 AWARD FEE associated with both the Severable and Non-Severable services that have been provided during the period of performance from 31 December 2010 through 31 January 2011.</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 0504 is increased From By: To:</p> <p>iv. Award Fee associated with CLIN 0505 is is increased From By: To:</p> <p>v. Award Fee associated with CLIN 0506 is is increased From By: To:</p> <p>vi. Award Fee associated with CLIN 0510 is increased From By: To:</p> <p>vii. Award Fee associated with CLIN 0511 is increased From By: To:</p> <p>viii. Award Fee associated with CLIN 0513 is increased From By: To:</p> <p>ix. Award Fee associated with CLIN 0514 is is increased From By: To:</p> <p>x. Award Fee associated with CLIN 0515 is is increased From By: To:</p> <p>CLIN 0512 Award Fee is incrementally funded at an 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)			
	increase of \$376,963.00. CLIN 0512 total funding provided to date is increased by \$376,963.00 from \$1,255,073.00 to \$1,632,036.00. 5. The following is a summary of the cumulative Not-To-Exceed Values and cumulative Award Fee Values that are currently funded for each CLIN for FY 2011. As result of this modification, the total value of Option Year 5 is increased by \$ 4,521,731.00 to \$ 19,388,816.00. <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Not to Exceed Value and Award Fee</td> <td style="width: 20%;">Award Fee</td> <td style="width: 50%;">Total Value</td> </tr> </table> CLIN 0501 3,650,788.00 CLIN 0502 1,912,472.00 CLIN 0503 1,709,000.00 CLIN 0504 49,471.00 CLIN 0505 1,938,792.00 CLIN 0506 1,179,566.00 CLIN 0507 0 CLIN 0508 0 CLIN 0509 1,386,894.00 CLIN 0510 1,512,115.00 CLIN 0511 830,071.00 CLIN 0512 0 CLIN 0513 3,116,153.00 CLIN 0514 222,145.00 CLIN 0515 249,313.00 Continued ...	Not to Exceed Value and Award Fee	Award Fee	Total Value				
Not to Exceed Value and Award Fee	Award Fee	Total Value						

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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)
	\$17,756,780.00				\$19,388,816.00
	<p>6. Deliverables for each CLIN as agreed to by NARA and LMC for the Month of January 2011</p> <p>CLIN Description January Deliverables</p> <p>0501 OY5 OPA OPA Release 5.2.1 Final Abstracts OPA Release 5.2.1 Draft HLD</p> <p>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)</p> <p>0503 I3 Completion Option Fully Funded through Feb 25 2011; no monthly deliverables.</p> <p>0504 OY5 SIGs/CR's SIG Screening Charts</p> <p>0510 OY5 Preservation Draft LLD Materials for Release 5.3.1 Draft HLD SE Materials for Release 5.4.1</p> <p>0511 OY5 EOP Draft Redaction Abstract Source code for release 2.1.12.1 Final Release Letter for 2.1.12.0</p> <p>0513 OY5 BASE Release 5.1.1 - Bulk Import Final Abstract Update Release 5.1.1 - TR Update Draft LLD Release 5.1.1 - E-mail Draft HLD Release 5.1.1 - RS Update Draft HLD Release 5.1.1 - Dossier/Attachments Draft LLD Release 5.2.1 - Mass Ingest Final Abstract Update</p> <p>0514 OY5 Census 2010 Updated Draft HLD 2010 Census Transfer to ERA Technical Abstract Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Paper</p> <p>0515 OY5 Classified Instance Updated Draft HLD</p> <p>As result of this modification all other 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: \$3,650,788.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$747,512.00</p> <p>Change Item 0086 to read as follows (amount shown is the total amount):</p>				3,650,788.00
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: \$1,912,472.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$463,960.00</p> <p>Change Item 0088 to read as follows (amount shown is the total amount): Continued ...</p>				1,912,472.00

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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)
0088	CLIN 0504 - Option Yr. 5 SIGs/CRs (Severable) Incrementally Funded Amount: \$49,471.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$21,408.00 Change Item 0089 to read as follows (amount shown is the total amount):				49,471.00
0089	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: \$1,938,792.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$448,100.00 Change Item 0090 to read as follows (amount shown is the total amount):				1,938,792.00
0090	CLIN 0506 - Option Yr. 5 Maintenance & License Renewal (Severable) Incrementally Funded Amount: \$1,179,566.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$592,225.00 Continued ...				1,179,566.00

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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)
	Increment 5, Total Estimated Cost and Fee \$25,494,838.00				
	Change Item 0094 to read as follows (amount shown is the total amount):				
0094	CLIN 0510 - Option Yr. 5 Preservation (Non-Severable) Incrementally Funded Amount: \$1,512,115.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$452,549.00				1,512,115.00
	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: \$830,071.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$341,107.00				830,071.00
	Change Item 0096 to read as follows (amount shown is the total amount):				
0096	CLIN 0512 - Option Yr. 5 - Award Fee (Severable & Non-Severable) Incrementally Funded Amount: \$1,632,036.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Accounting Info: NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$36,251.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Accounting Info: Continued ...				3,993,710.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$292,802.00</p> <p>Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$47,910.00</p> <p>Change Item 0097 to read as follows (amount shown is the total amount):</p>				
0097	<p>CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$3,116,153.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$923,206.00</p> <p>Change Item 0098 to read as follows (amount shown is the total amount):</p>				3,116,153.00
0098	<p>CLIN 0514 - Option Yr. 5 Census 2010 (Non-Severable) Incrementally Funded Amount: \$222,145.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$68,039.00</p> <p>Change Item 0099 to read as follows (amount shown is the total amount):</p>				222,145.00
0099	<p>CLIN 0515 - Option Yr. 5 Classified Instance (Non-Severable) Incrementally Funded Amount: \$249,313.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$86,662.00</p>				249,313.00