| AMENDMENT OF POLICITATIONIMODIC  | CATION OF CONTRACT  | 1 CONTRAC  | CT ID CODE   | PAGE (                                    | OF PAGES                               |
|--|---|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIF  | CATION OF CONTRACT  |  |  | 1   | 17                                     |
| 2 AMENDMENT/MODIFICATION NO  | 3 EFFECTIVE DATE  | 4 REQUISITION/PUR                                  |  | 5. PROJECT N                              | O. (if applicable)                     |
| 00058  | See Block 16C   | NAR-11-NH-0  |  |   |  |
| B ISSUED BY COD  | F NAR-NAA-MKNOWLES  | 7 AUMINISTERED I                                   | iy (ii other than itom 8)  | CODE NAR                                  | -SAME AS ISSUI                         |
| National Archives and<br>Records Administration (NAA)<br>8601 Adelphi Rd Rm 3340<br>Attn: Michael Knowles (301) 8<br>College Park MD 20740   |   | SAME AS 155  | SUING ADDRESS  |   |  |
| 8 NAME AND ADDRESS OF CONTRACTOR (No., at  | eal, county, State and ZIP Code)  | (x) 9A. AMENDMENT                                  | OF SOLICITATION NO   |   |  |
| LOCKHEED MARTIN CORPORATION  |   | 闩  |  |   |  |
| 9221 CORPORATE BLVD<br>ROCKVILLE MD 20850-3245   |   | 98 DATED (SEE                                      | ITEM 11)   |   | ************************************** |
|  |   | × 10A MODIFICAT<br>NAMA04-                         | ION OF CONTRACTIONDER<br>C-0007  | RNO                                       |  |
|  |   | 108. DATED (SE                                     | 5 ITEM 13)   | ***************************************   | · · · · · · · · · · · · · · · · · · ·  |
| COUE 011367237   | FACILITY CODE   | 02/25/20   | 08   |   |  |
|  | 11. THIS ITEM ONLY APPLIES TO   | AMEROMENTS OF SOL                                  | JCITATIONS   |   |  |
| THE PLACE DESIGNATED FOR THE RECEIPT O<br>white of this assentiment you desire to change on a<br>to the solicitation and this amendment, and is receib<br>12 ACCOUNTING AND APPROPRIATION DATA (#.   | iffer already submitted, such change may<br>yed prior to the opening hour and date sp   | be made by tolegram or<br>acifled                  | letter, provided each telegran   | m or fetter makes re                      | /eronce                                |
| See Schedule   | Me  | at Increase:                                       |  | \$10,661,57                               |  |
| 13. THIS FIEM ONLY APPLIES TO  | MODIFICATION OF CONTRACTS/ORD   | ERS. IT MODIFIES THE                               | CONTRACT/ORDER NO. AS  | DESCRIBED IN ITE                          | M 14.                                  |
| CHECK ONE A THIS CHANGE ORDER IS ISSUED  | D PURSUANT TO (Specify authority) Ti  | HE CHANGES SET FOR                                 | TH IN ITEM 14 ARE MADE II  | N THE CONTRACT                            |  |
| B THE ABOVE NUMBERED CONTR<br>appropriation date, etc.) SET FOR  | ACT/ORDER IS MODIFIED TO REFLE<br>THIN ITEM 14, PURSUANT TO THE A   | T THE ADMINISTRATIV<br>UTHORITY OF FAR 43.11       | E CHANGES (such as chang<br>03(b).   | ges în paying office                      |  |
| C THIS SUPPLEMENTAL AGREEM   | ENT IS ENTERED INTO PURSUANT TO   | AUTHORITY OF:                                      |  |   |  |
| X Mutual Agreement of  |   |  |  |   |  |
| D OTHER (Specify type of modificalis   | on and authomy;   |  |  |   |  |
| E. IMPORTANT: Contractor   Tis not.  | (X) is security of to sign this document  | and return   | 1 copies to the issu   | uing office                               |  |
| 14. DESCRIPTION OF AMENDMENTAMODIFICATION Modification Modification 0  |   | including solicitation/con                         | raci subject maller where les  | asible )                                  |  |
| The purpose of this modific<br>that was issued to Lockheed<br>Option Year 5.   |   |  |  |   |  |
| 1. Authorization to Proceed by email, for the following SIGs/CRs; CLIN 0505 0Y5 0& CLIN 0511 0Y5 EOP; CLIN 0511 ALL of the above listed CLI Continued  Emergias provided herein, all forms and conditions of TSA NAME AND TITLE OF SIGNER (Type or print)  Jennifer Peacock, Con | CLINS. CLIN 0501 C<br>M Support; CLIN 0506<br>3 0Y5 Base; CLIN 051<br>Ns have a period of<br>the document referenced in Hern BA or<br>Fract Negotia for | Y5 OPA; CLIN OY5 OLM BOM, 4 OY5 Census performance | 0502 OY5 APEX; CLIN 0510 OY and CLIN 051 from 1 February d. remains unchanged and in | CLIN 50 C5 Preserve C15 Classif C2011 unt | 4 OY5 ation; ied. il 28                |
| Leante Peacett   | . 15C DATE SIGNED   | Multiple STAT                                      | Wow  |   | 3/28/2011                              |
| (Iffgrater) of person antiferred to sign) NSM 7540-0)-152-8070   |   | (34)   | reture of Contracting Officer)   | STANDARD FOR                              | 130 IDEN 10 221                        |
| (slavione acijicu, rustanjin<br>Lidita (samot) i usrvantu  |   |  |  | Prescribed by GSA<br>FAR (48 CFR) 53.     | • '                                    |

PAGE OF PAGES

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE NAMA - 0.4 - C - 0.007/0.0058
 OF 2
 17

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPORATION

| NO<br>À | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE   | AMOUNT<br>(F) |
|---------|--|-----------------|-------------|--|---------------|
|         |  | (-)             | (1)         | (6)  | (1)           |
| ı       | February 2011. Funding associated with this ATP  |                 |             |  |               |
|         | is included under this modification is based on the Not-To-Exceed value established for each CLIN. |                 |             |  |               |
|         | the RCE-TO-Exceed value established for each CLIM.   |                 |             |  |               |
| 1       | A. CLIN 0501: 0Y5 OPA for the period 1 February  |                 |             | 1  |               |
|         | 2011 through 28 February 2011. (Non-Severable)   |                 |             |  |               |
|         |  |                 |             |  |               |
|         | a. Deliverables: As specified in the delivery  |                 |             |  |               |
|         | section.   |                 |             | 1  |               |
| -       | b. This CLIN is incrementally funded at  |                 |             |  |               |
|         | \$857,464.00.  |                 |             |  |               |
| 1       | c. The value of this CLIN is increased from  |                 |             |  |               |
|         | \$3,650,788.00 By: \$857,464.00 To: \$4,508,252.00.  |                 |             |  |               |
|         | B. CLIN 0502: CY5 APEX for the period 1 February   |                 |             |  |               |
| - 1     | 2011 through 28 February 2011. (Non-Severable)   |                 |             |  |               |
|         | ,  | l               |             |  |               |
| 1       | a. Deliverables: As specified in the delivery  | ĺ               |             |  |               |
| - 1     | section.   |                 |             |  |               |
|         | b. This CLIN is incrementally funded at  |                 |             |  |               |
| I       | \$464,296.00.  |                 |             |  |               |
|         | c. The value of this CLIN is increased From  |                 |             |  |               |
|         | \$1,912,472.00 By: \$464,296.00 To: \$2,376,768.00.  |                 | 1 1         |  |               |
| l       | 42,370,700.00.   | l               |             |  |               |
|         | C. CLIN 0504: OYS SIGs and CRs for the period 1  |                 |             |  |               |
| 1       | Penruary 1611 through 28 February 2011.  | 1               |             |  |               |
|         | (Non-Severable)  | ]               |             |  |               |
|         | N. C. C. C. N  |                 |             |  |               |
|         | a. Deliverables: As specified in the delivery section.   |                 |             |  |               |
| ı       | b. This CLIN is incrementally funded at  |                 |             |  |               |
| 1       | \$21,422.00.   |                 |             |  |               |
| - [     | c. The value of this CLIN is increased From  |                 |             |  |               |
|         | \$49,471.00 By: \$21,422.00 To: \$70,893.00.   |                 |             |  |               |
| l       |  |                 | 1           |  |               |
|         | D. CLIN 0505: OY5 O&M Services for the period 1  |                 |             |  |               |
| 1       | February 2011 through 28 February 2011. (Severable)  | 1               |             | ]  |               |
| l       | - w u v u m MAV 4.50 j   | <u> </u>        |             |  |               |
| ļ       | J. leliverables: No specific deliverable except  | 1               |             | I  |               |
| l       | continuation of OAM Services.  | 1               |             |  |               |
| l       | b. This CLIN is incrementally funded at  |                 |             |  |               |
| 1       | \$450,199.00.  |                 |             | Ì  |               |
| ı       | c. The value of this CLIN is increased From \$1,938,792.00 By: \$450,199.00 To: \$2,388,991.00.    |                 |             |  |               |
| ı       | 41,930,732.00 by. 4400,199.00 10: 42,300,391.00.   |                 |             |  |               |
| İ       | E. CLIN 0506: 0Y5 O&M Bill of Material for the   | 1               |             |  |               |
| ł       | period 1 February 2011 through 28 February 2011.   |                 |             |  |               |
|         | (Severable)  | 1               |             | THE STATE OF THE S |               |
| 1       | Continued  |                 |             |  |               |
| I       |  |                 |             |  |               |
| 1       |  | 1               | 1 1         |  |               |
| l       |  |                 |             |  |               |
|         |  |                 |             |  |               |
|         |  |                 |             | 1  |               |

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| CONTINUATION | ON SHEE! | NAMA04-C-0007/00058                       | 3      | 17  |
|              |          |   |        | 1   |

| TEM NO | SUPPLIES/SERVICES                                 | QUANTITY   |     | UNIT PRICE | AMOUNT |
|--------|---|------------|-----|------------|--------|
| A)     | (B)   | (C)        | (D) | (E)        | (F)    |
|        | a. Deliverables: No specific deliverable except   |            |     |            |        |
|        | for the purchase of O&M Materials to support O&M  |            |     |            |        |
|        | Services  |            |     |            |        |
|        | t. This CLIN is incrementally funded at \$6,807.0 | <b>)</b> . |     |            |        |
|        | c. The value of this CLIN is increased From       | 1          | 1 1 |            |        |
|        | \$1,179,566.00 By: \$6,807.00 To: \$1,186,373.00. |            |     |            |        |
|        |   |            | 1 1 | 1          |        |
|        | F. CLIN 0510: OY5 PRESERVATION for the period 1   |            | ll  |            |        |
|        | February 2011 through 28 February 2011.           |            |     |            |        |
|        | (Non-Severable)                                   |            |     |            |        |
|        | a. Deliverables: As specified in the delivery     |            |     |            |        |
|        | section.  | Ì          |     |            |        |
|        | b. This CLIN is incrementally funded at           |            |     |            |        |
|        | \$494,649.00.                                     |            |     |            |        |
|        | c. The value of this CLIN is increased From       |            | 1   |            |        |
|        | \$1,512,115.00 By: \$494,649.00 To:               | 1          |     |            |        |
|        | \$2,006,764.00.                                   | ]          |     |            |        |
|        |   |            |     |            |        |
|        | G. CLIN 0511; CYS ECP for the period 1 February   |            |     |            |        |
|        | 2011 through 18 February 1011. (Non-Severable)    |            |     |            |        |
|        | a. Deliverables: As specified in the delivery     |            |     |            |        |
|        | section.  |            |     |            |        |
|        | b. This CLIN is incrementally funded at           |            |     |            |        |
|        | \$286,731.00.                                     |            |     |            |        |
|        | c. The value of this CLIN is increased From       |            |     |            |        |
|        | \$830,071.00 By: \$286,731.00 To: \$1,116,802.00. | l          |     |            |        |
|        |   |            |     |            |        |
|        | H. CLIN 0513: OY5 BASE for the period 1 February  |            |     |            |        |
|        | 2011 through 28 February 2011. (Non-Severable)    |            |     |            |        |
|        | a. Deliverables: As specified in the delivery     |            |     |            |        |
|        | section.  |            |     |            |        |
|        | b. This CLIN is incrementally funded at           |            |     |            |        |
|        | \$1,022,864.96.                                   |            |     |            |        |
|        | c. The value of this CLIN is increased From       |            |     |            |        |
|        | \$3,116,153.00 By: \$1,022,884.00 To:             |            |     |            |        |
|        | \$4,139,037.00.                                   | 1          |     |            |        |
|        | I. CLIN 0514: OY5 CENSUS for the period 1         |            |     |            |        |
|        | February 2011 through 28 February 2011.           | l          | 1   |            |        |
|        | (Non-Severable)                                   |            |     |            |        |
|        |   |            |     |            |        |
|        | a. Deliverables: As specified in the delivery     |            |     |            |        |
|        | section.  |            |     |            |        |
|        | b. This CLIN is incrementally funded at           |            |     |            |        |
|        | \$54, (67,0%)                                     |            | 1   |            |        |
|        | . The alue of this CLIN is increased from         |            |     |            |        |
|        | \$221,115.00 By: \$54,0€7.00 To: \$276,212.00.    |            |     |            |        |
|        | Continued   |            |     |            |        |
|        |   |            |     |            |        |
|        |   | 1          |     |            |        |
|        |   |            |     |            |        |
|        |   |            |     |            |        |
|        |   | 1          | 1   |            |        |
|        |   | <u> </u>   |     | ·          |        |

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|--------------------|--|--------|----|
| CONTINUATION SHEET | NAMA04-C- 0007/00058                     | 4      | 17 |

| NO    | SUPPLIES/SERVICES  | QUANTITY              | 1 1           | UNIT PRICE | AMOUNT |
|-------|--|-----------------------|---------------|------------|--------|
|       | ⟨B,  | (C)                   | (D,           | (E)        | (F)    |
|       |  |                       |               |            |        |
| 1     | J. CLIN (515: CY5 CLASSIFIED for the period 1                    |                       | 1 1           | 1          |        |
| l     | February 2011 through 26 February 2011.                          |                       | 1 1           |            |        |
| 1     | (Non-Severable;  | 1                     |               |            |        |
| - 1   | a. Deliverables: As specified in the delivery                    |                       |               | 1          |        |
| - 1   | section.   | 1                     |               |            |        |
| 1     | b. This CLIN is incrementally funded at                          |                       |               | 1          |        |
| I     | \$101,509.00.  | 1                     |               |            |        |
|       | c. The value of this CLIN is increased From                      |                       |               |            |        |
| - 1   | \$249,509.00 By: \$101,509.00. Tc: \$350,822.00.                 |                       |               |            |        |
| - 1   | K. CLIN 0512: 0Y5 AWARD FEE associated with both                 |                       |               |            |        |
|       | the Severable and Non-Severable services that                    | 1                     |               | 1          |        |
|       | have been provided during the period of                          |                       |               | -          |        |
|       | performance from 1 February 2011 through 28                      |                       |               |            |        |
|       | February 2011.   |                       |               |            |        |
|       | a. The Award Fee Pool is increased by the                        |                       |               |            |        |
| 1     | following amounts:   |                       |               |            |        |
| 1     |  |                       |               |            |        |
|       | 1. Award Fee associated with CLIN 0501 is                        |                       |               |            |        |
|       | increased From By: To:   |                       |               |            |        |
| - 1   | ii. Award Fee associated with CLIN 0502 is                       |                       |               | l l        |        |
| - 1   | increased From By: To:   |                       |               |            |        |
|       |  |                       |               |            |        |
| - 1   | iii. Award Fee associated with CLIN 0504 is                      |                       |               | Ì          |        |
| - 1   | increased From By: To:   |                       |               |            |        |
| - 1   | iv. Award Fee associated with CLIN 0505 is                       | l                     |               | Į.         |        |
|       | increased From By: To:   |                       |               | 1          |        |
| - 1   |  |                       | 1             |            |        |
|       | v. Award Fee associated with CLIN 0506 is                        | 2                     |               |            |        |
| ] :   | increased from By: To:   | W/ K                  | $\rightarrow$ |            |        |
| ١,    | vi. Award Fee associated with CLIN 0510 is                       | ひ,り                   | <b>\</b>  `   | )          |        |
| i i   | increased From By: To:   | 1                     | $\bigcirc$    | <b>'</b>   |        |
|       |  | $ \langle v \rangle $ | 7             | İ          |        |
| 1     | vii. Award Fee associated with CLIN 0511 is                      | ( )                   | ı             | ļ          |        |
| - 1   | increased From 🐞 By: To:   |                       | Ì             | l          |        |
| - {,  | ord. Award Fee associated with CLIN 0513 is                      |                       |               |            |        |
| 1 2   | indreased From By: To:   | 1                     |               | -          |        |
|       | 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A                          |                       |               |            |        |
|       | x. Award Fee associated with CLIN 0514 is .ncreased From By: To: |                       |               | [          |        |
| '     | ncreased From By: To:  | - 1                   |               | 1          |        |
| ,     | . Award Fee associated with CLIN 0515 is                         | 1                     | 1             | `}         |        |
| - ł - | ncreased From By: To:  |                       | - 1           | -          |        |
|       | Continued  | }                     |               | 1          |        |
|       |  |                       |               |            |        |
|       |  |                       |               |            |        |
|       |  |                       |               |            |        |
|       |  | I                     |               |            |        |
| - 1   |  | J                     | - 1           | j          |        |

| CONTINUATION SHEET | REFERENCE NO OF DOCUMENT BEING CONTINUES | PAGE ( | OF |
|--------------------|--|--------|----|
|                    | NAMA04-C-0007/00053                      | 5      | 17 |

| MNO | SUPPLIES/SERVICES   | DUANTITY | 1                                       |                | AMOUNT |
|-----|---|----------|---|----------------|--------|
| F2) | (8)   | (C)      | (D)                                     | (E)            | (F)    |
|     | CLIN 3512 Award Fcc is incrementally funded at an increase of \$348,713.00.   | FOI      | 40                                      | 6 <u>)</u> (4) |        |
| i   | opin 0510 foral funding provided to date is indicased by \$348,713.00 from \$1,637,036 to \$1,980,749.00.   |          |   |                |        |
|     | 2. Lockheed Martin Corporation is authorized to continue work effort until 31 March 2011 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 0509 OY5 BOM; CLIN 0510 CY5 Preservation; CLIN 0511 OY5 EOP; CLIN 0513 OY5 Base; and CLIN 0515 Classified. ALL of the above listed CLINs have a period of performance from 1 March 2011 until 31 March 2011. Funding associated with this ATP is included under this modification is based on the Not-To-Exceed value established for each CLIN. |          |   |                |        |
|     | A. CLIN 0501: OY5 OPA for the period 1 March<br>2011 through 31 March 2011. (Non-Severable)   |          |   |                |        |
|     | a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$797,163.00. c. The value of this CLIN is increased From \$4,508,252.00 By: \$797,163 To: \$5,305,415.00.   |          |   |                |        |
|     | B. CLIN 0502: OY5 APEX for the period 1 March<br>2011 through 31 March 2011. (Non-Severable)  |          |   |                |        |
|     | a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$464,681.00. c. The value of this CLIN is increased From \$2,376,768.00 By: \$464,681.00 To: \$2,841,449.00.  |          |   |                |        |
|     | C. CLIN 0504: OY5 SIGs and CRs for the period 1 March 2011 through 31 March 2011. (Non-Severable)   |          |   |                |        |
|     | a. Deliverables: As specified in the delivery section. b. This CLIN is incrementally funded at \$21,418.00. Continued   |          | *************************************** |                |        |
|     |   |          |   |                |        |

| RI                   | EFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE C | )F |
|----------------------|---|--------|----|
| CONTINUATION SHEET N | IAMA04-C-0007/00058                     | 6      | 17 |

| LEM NO | SUPPLIES/SERVICES   | QUANTITY |     | UNIT PRICE | TRUOMA |
|--------|---|----------|-----|------------|--------|
| A      | (B)   | (C)      | (D) | (E)        | (F)    |
|        | c. Ine value of this CLIN is increased From                         |          | 1   |            |        |
|        | \$70,893.00 By: \$21,418.00 To: \$91,311.00.                        | 1        | 1   |            |        |
|        |   |          |     |            |        |
|        | D. CLIN 0505: CY5 OaM Services for the period 1                     |          |     |            |        |
|        | March 2011 through 31 March 2011. (Severable)                       |          |     |            |        |
|        |   | l        |     |            |        |
|        | a. Deliverables: No specific deliverable except                     |          |     |            |        |
|        | continuation of OaM Services.                                       | ]        |     |            | •      |
|        | b. This CLIN is incrementally funded at                             | 1        |     |            |        |
|        | \$463,402.00.   | 1        |     |            |        |
|        | c. The value of this CLIN is increased From                         |          | l   |            |        |
|        | \$2,388,991.00 by: \$463,402.00 To: \$2,852,393.00.                 | l        |     |            |        |
|        |   |          | l   |            |        |
|        | E. CLIN 0506: AYS OWN Bill of Material for the                      |          | 1   |            |        |
|        | period 1 March 2011 through 31 March 2011.                          | l        |     |            |        |
|        | (Severable)   |          | 1   |            |        |
|        |   |          |     |            |        |
|        | <ul> <li>Deliverables: No specific deliverable except</li> </ul>    | l        |     |            |        |
|        | for the purchase of OWM Materials to support OWM                    | 1        | 1   |            |        |
|        | Services  |          | 1   |            |        |
|        | b. This CLIN is incrementally funded at                             |          | ١   |            |        |
|        | \$10,268.00.  | 1        |     |            |        |
|        | c. The value of this CLIN is increased From                         | 1        | 1   |            |        |
|        | \$1,186,373.00 By: \$10,268.00 To: \$1,196,641.00.                  | [        | l   |            |        |
|        | o otto proc our opp p 13 of Makanaal family                         |          |     |            |        |
|        | F. CLIN 0509: OY5 OPA Bill of Material for the                      | 1        | 1   |            |        |
|        | period 1 March 2011 through 31 March 2011.                          |          | •   |            |        |
|        | CASTADIS  |          |     |            |        |
|        | <ul> <li>a. Deliverables: No specific deliverable except</li> </ul> |          | 1   |            |        |
|        | for the purchase of OPA Materials                                   |          | 1   |            |        |
|        | b. This CLIN is incrementally funded at                             | 1        | l   |            |        |
|        | \$2,277,000.00.   |          |     |            |        |
|        | c. The value of this CLIN is increased From                         |          | 1   |            |        |
|        | \$1,386,894.00 By: \$2,277,000.00 To:                               | 1        | l   |            |        |
|        | \$3,663,894.00.   | ]        | 1   |            |        |
|        |   | 1        | 1   |            |        |
|        | G. CLIN 0510: CY5 PRESERVATION for the period 1                     | l        | l   |            |        |
|        | March 2011 through 31 March 2011. (Non-Severable)                   |          | 1   |            |        |
|        |   |          |     |            |        |
|        | a. Deliverables: As specified in the delivery                       | 1        | }   |            |        |
|        | SCCTION.  |          |     | [          |        |
|        | b. This CLIN is incrementally funded at                             |          |     |            |        |
|        | \$523,508.00. c. The value of this CLIN is increased From           | 1        | 1   |            |        |
|        | \$2,006,764.00 By: \$523,508.00 To:                                 |          |     |            |        |
|        | \$2,530,272.00.   | 1        |     |            |        |
|        | 1 - 1 1   |          | 1   |            |        |
|        | H. CLIN 0511: OY5 EOP for the period 1 March                        | 1        |     |            |        |
|        | 2011 through 31 March 2011. (Non-Severable)                         | 1        |     |            |        |
|        | Continued   |          |     |            |        |
|        |   | 1        |     |            |        |
|        |   |          |     |            |        |
|        |   | 1        |     | 1          |        |
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 CONTINUATION SHEET
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 PAGE OF TOTAL AND THE PROPERTY

| EM NO | SUPPLIES/SERVICES  | QUENTITY   | UNIT | UNIT PRICE | AMOUNT |
|-------|--|------------|------|------------|--------|
| (A)   | (B)  | (C)        | (3)  | (E)        | (F)    |
|       |  | <b>†</b>   | +    |            |        |
|       | a. Deliverables: As specificd in the delivery  |            |      |            |        |
|       | section.   |            |      |            |        |
|       | b. This CLIN is uncrementally funded at<br>\$293,400.00.   |            |      |            |        |
|       | c. The value of this CLIN is increased From  |            |      |            |        |
|       | 51,116,802.00 Py. \$793,455.00 To:   |            |      |            |        |
|       | \$1,410,257.00.  |            |      |            |        |
|       | OTTO DETT. OUT DEED CO. And desired I would  |            |      |            |        |
|       | <ol> <li>CLIN 0513: OYS BASE for the period 1 March</li> <li>2011 through 31 March 2011. (Non-Severable)</li> </ol>  |            |      |            |        |
|       | 2011 Shirthagh 31 hardh 2011. Won Severable,   |            |      |            |        |
|       | a. Deliverables: As specified in the delivery  |            |      |            |        |
|       | section.   |            |      |            |        |
|       | b. This CLIN is incrementally funded at  |            |      |            |        |
|       | \$1,019,138.00. c. The value of this CLIN is increased From  |            | 1 1  |            |        |
|       | \$4,139,037.00 By: \$1,019,138.00 To:  |            |      |            |        |
|       | 95,158,175.00.   |            |      |            |        |
|       |  | <b>.</b>   |      |            |        |
|       | J. CLIN Obis: CYS CLASSIFFED for the period 1 March 2011 through 31 March 2011. (Non-Severable)  |            |      |            |        |
|       | match 2011 (hibegh 32 Match 2011. (hon-Severable)  |            |      |            |        |
|       | a. Deliverables: As specified in the delivery  |            |      |            |        |
|       | section.   |            |      |            |        |
| Į     | b. This CLIN is incrementally funded at  |            |      |            |        |
|       | \$122,547.00. c. The value of this CLIN is increased From  |            |      |            |        |
|       | \$350,822.00 By: \$122,547.00. To: \$473,369.00.   | ļ          |      |            |        |
|       |  |            |      |            |        |
| - 1   | K. CLIN 0512: OY5 AWARD FEE associated with both   |            |      |            |        |
|       | the Severable and Non-Severable services that have been provided during the period of  |            |      |            |        |
| 1     | performance from 1 March 2011 through 31 March   |            | 1 1  |            |        |
| 1     | 2011.  |            |      |            |        |
|       |  |            |      |            |        |
| I     | a. The Award Fee Pool is increased by the following amounts:   |            |      |            |        |
| 1     | Tollowing amounts:   |            |      |            |        |
| 1     | i. Award Fee associated with CLIN 0501 is  |            |      |            |        |
|       | increased From 🏚 By: To:   |            |      |            |        |
| ]     | ii. Award Fee associated with CLIN 0501 is   |            |      | 1          |        |
|       | increased From By: To:   | <b>∕</b> . |      | -          |        |
| l     | 1  | 0          |      |            |        |
| 1     | iii. Award Fee associated with CLIN 0502 is  | ノベン        | 1:1  |            |        |
| 1     | increased From By: To:   | LY         | 4)   |            |        |
|       | iv. Award Fee associated with CLIN C504 is   |            | ΓY   |            |        |
| - 1   | increased From By: To:   |            |      |            |        |
| Ì     | Continued  |            |      | 1          |        |
| -     | į  |            |      |            |        |
|       | and the second s | i          |      | 1          |        |
|       |  |            |      | -          |        |
| 1     |  |            |      |            |        |
| 1     |  |            |      |            |        |

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| CONTINUATION SHEET   | NAMA04-C-0007/90058                       | 9    | 17 |
|                      |   | i    | Ŧ  |

NAME OF OFFEROR OR CONTRACTOR

LOCKHEED MARTIN CORPOPATION

|     | SUPPLIES/SERVICES                                    |             | CUMMITY               |      | UNITPRICE | AMOUNT |
|-----|--|-------------|-----------------------|------|-----------|--------|
| 4   | (3)  |             | .0)                   | (D)  | - E)      | (F)    |
|     | e. Award Fee ussociated with CVTN                    | . 60        |                       | ]    |           |        |
|     | increased From By.                                   | ru.         |                       | 1 1  |           |        |
|     |  |             |                       |      | -         |        |
|     | vi. Award Fee associated with CLIN                   | C506 LS     |                       |      |           |        |
|     | increased From By:                                   | To:         |                       |      |           |        |
|     | vii. Award Fee associated with CI                    | TN 0569 15  |                       |      |           |        |
|     | increased From By:                                   | Tc:         | .                     |      |           |        |
|     |  |             |                       |      |           |        |
| - 1 | vii: Award Fee associated with CI                    |             | 1/1                   | 1 14 |           |        |
|     | increased From By:                                   | To:         | IVU                   | 1.1  |           |        |
| - 1 | ix. Award fee associated with CL.N                   | 0511 is     |                       | I    |           |        |
| - ( | increased from By:                                   | To:         | $ \langle u \rangle $ | 1    | /         |        |
|     | Dream San amanamani serih 6018                       | 0613        |                       |      |           |        |
|     | v. Award Fee associated with CLIN increased From By: | To:         |                       |      |           |        |
| İ   | 1,101,000  | , 13.       |                       |      |           |        |
|     | xi. Award Fee associated with CLIN                   |             |                       |      | ļ         |        |
| ı   | increased From By:                                   | To:         |                       |      |           |        |
| - [ |  |             |                       |      |           |        |
| Ì   | CLIN 0512 Award Fee is incrementally                 | funded at a | n                     |      |           |        |
| 1   | increase of \$560,253.00.                            |             |                       |      |           |        |
| - 1 |  |             |                       |      |           |        |
| ı   | Control (ctal turbing provided to                    | date is     |                       |      |           |        |
|     | increased by \$560,253.00 from \$1,980               |             |                       |      |           |        |
| ı   | \$2,541,002.   |             |                       |      |           |        |
|     | The following is a summary of the cu                 | mulativa    |                       |      |           |        |
|     | Not-To-Exceed (NTE) Values and cumul                 |             |                       |      |           |        |
|     | Fee Values that are currently funded                 | for eacn    |                       |      |           |        |
| 1   | CLIN for FY 2011.                                    |             | 1                     |      |           |        |
|     | As result of this modification, the                  | total NTE   |                       |      |           |        |
|     | value of Option Year 5 is increased                  |             | 1                     |      |           |        |
|     | \$9,752,608.00 to \$ 27,509,388.00.                  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     |  |             |                       |      |           |        |
|     | NTE Value Award Fee                                  | Total Value | ₩                     |      | I         |        |
|     | Fee<br>Continued                                     |             |                       |      |           |        |
| 1   |  |             |                       |      |           |        |
| 1   |  |             | 1 1                   |      |           |        |
| 1   |  |             |                       |      | 1         |        |
| 1   |  |             |                       |      |           |        |
| 1   |  |             |                       |      |           |        |

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| CONTINUATION SHEET | NAMA04-C- 3007/30058                      | 9    | 17 |

| 1)                          |  | SUPPLIES/SERV<br>(B)  | ICES   | Q: -:NTITY<br>(C) | UNIT<br>(D) | UNIT PR.CE<br>(E) | amount<br>(F) |
|-----------------------------|--|---|--|-------------------|-------------|-------------------|---------------|
|                             | CLIK 0501  | 5,305,415.00  |  | ٠                 |             |                   |               |
| c                           | CLIN 0502  | 2,841,449.00  |  |                   |             |                   |               |
|                             | DIN 0503   | 1,709,000.00  |  |                   |             |                   |               |
| (                           | LIN 0504   | 92,311.00   |  |                   |             |                   |               |
|                             | CLIN 0505  | 2,852,393.00  |  |                   |             |                   |               |
| c                           | CLIN 0506  | 1,196,641.00  |  |                   |             |                   |               |
| c                           | LIN 0507   | 0 0   |  |                   |             |                   |               |
| c                           | LIN 0508   | 0 0   |  |                   |             | MAIR              |               |
| c                           | LIN 05C9   | 3,663,894.00  |  |                   | 1           | (0,2)             |               |
| c                           | LIN 0510   | 2,530,272.00  |  |                   |             | i DU              |               |
| c                           | LIN SELL   | .,410,257.00  |  |                   |             | C,                |               |
| c                           | LIN 0513   | 5,158,175.00  |  |                   |             |                   |               |
| c                           | LIN 0514   | 276,212.00  |  |                   |             |                   |               |
| C                           | LIN 0515<br>\$27,5                                   | 473,369.00<br>09,388.00 \$2,54  | 1,002.00 \$30  | ,050,390.00       |             |                   |               |
|                             | TOTAL CON  | TRACT VALUE w Fee   | \$30,050,390.0   | 0                 |             |                   |               |
| Di<br>O                     | eliverab)d   | erables. February<br>es are combined, wi<br>pro March 31, 2011  | th deliverables  | s due             |             |                   |               |
| Ø.                          |  | OPA<br>e 5.2.1 Final HLD<br>e 5.3.1 Final Abstr   | acts   |                   |             |                   |               |
| FI<br>Re<br>(()<br>M/<br>Pe | eport), CI<br>CPR), CDRI<br>AR 2011: (<br>eport), CI | DYS APEX DRL #17 (MSR Revie RL #19 (CWBS), CDR , #23 (CFSR), CDRL DRL #17 (MSR Revie) RL #19 (CWBS), CDR , #23 (CFSR), CDRL | L #21 (I\$), CDF<br>#26 (EVM)<br>w), CDRL #18 (M<br>G #21 (I\$), CDF | RL #22<br>ISR     |             |                   |               |
| Co                          | ontinued .   |   |  |                   |             |                   |               |
|                             |  |   |  |                   | I           |                   |               |

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| CONTINUATION SHEET | NAMA04-C-0007/00058                       | 10   | 17 |

| TEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|--|----------|------|------------|--------|
| (A)    | (B)  | (C)      | (D)  | (E)        | (F)    |
|        | CIPS US63 13 Completion  | <b></b>  | 1-1- |            |        |
|        | FER 1311:  | į.       | 1 1  |            |        |
|        | Final CDRL 36 (RAR)  |          | 1 1  |            |        |
|        | Final CDRL 77 (SAR)  |          | 1 1  |            |        |
|        | MAR 2011: None   |          | 1 1  |            |        |
|        | CLIN 0504 OY5 SIGs/CRs   |          |      |            |        |
|        | SIG Screening Charts SIG Screening Charts  |          | 1 1  | 1          |        |
|        | Sid Screening Charts Sid Screening Charts  |          |      |            |        |
|        | CLIN 0510 OY5 Preservation   |          |      |            |        |
|        | Final 5.1.1 Transformation Strategres Code   | 1        | 1 1  |            |        |
|        | Inspection materials and inspection report.  | 1        | 1 1  |            |        |
|        | Final 5.3.1 Preservation LLD materials.  |          | 1 1  |            |        |
|        | Draft 5.4.1 HLD materials.   |          |      |            |        |
|        | Chin 0511 GYS ECP  |          |      |            |        |
|        | FEB 2011: Final Release Letter 2.1.12.1  |          |      |            |        |
|        | MAR 2011: 2.1.13 - Draft TRR Package,  |          |      |            |        |
|        | 2.1.14 - Redaction HLD,  | Ì        | 1 1  |            |        |
|        | 2.1.14 - Draft SADD,   |          |      |            |        |
|        | 2.1.14 Draft SSP,  |          | 1 1  | ]          |        |
|        | 2.1.14 - Draft ICD,  |          |      | Į          |        |
|        | 2.1.14 - Draft HwDS.   | ļ        |      |            |        |
|        | CLIN 0513 OY5 BASE   |          | 1 1  |            |        |
|        | FEB 2011: Release 5.1.1 - Bulk Import Final HLD,   |          | ] ]  |            |        |
|        | Release 5.1.1 - E-mail Final HLD   |          | 1 1  | ]          |        |
|        | MAR 2011:Release 5.0.1 - Bulk Import Final LLD,  |          | 1 1  |            |        |
|        | Release 5.1.1 - LRS Final LLD,   |          | 1 1  |            |        |
|        | Release 5.1.1 - TR Update Draft LLD,   |          | 1 1  |            |        |
|        | Release 5.1.1 - E-mail Draft LLD,  |          |      |            |        |
|        | Release 5.1.1 - RS Update Draft LLD,   | l        | 11   |            |        |
|        | Pelease 5.1.1 - Dossier/Attachments Final LLD,   |          |      |            |        |
|        | Release 5.2.1 - Mass Ingest Final HLD.   |          |      |            |        |
|        |  |          |      | ļ          |        |
|        | CLIN 0514 OY5 Census   | 1        | 1 1  |            |        |
|        | FEB 2011: Draft Census HLD ready for inspection. MAP 2011: N/A: Not authorized past 2/25 |          |      |            |        |
|        | MAR 2011. NYA. NOT abtholised past 2725  |          |      |            |        |
|        | CLIN 0515 OY'5 Classified  |          |      |            |        |
|        | Ready for inspection HLD,  | l        | 1 1  |            |        |
|        | Draft Security CDRL Templates.   |          |      |            |        |
|        | End of Ocliverables.   |          |      |            |        |
|        | CLIN 0514 OY5 Census   |          |      |            |        |
|        | This clin is extended from February 28, 2011   |          |      |            |        |
|        | until March 3, 2011. Funding for this extension  | 1        | 1 1  |            |        |
|        | will be covered when proposal is approved by NARA.                                       |          |      |            |        |
|        | Continued  | 1        |      | 1          |        |
|        | Continued  |          |      | {          |        |
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|        |  | 1        |      |            |        |
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| CONTINUATION SHEET | NAMA04-C-0007/00058                      | 11     | 17 |

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT      |
|---------|--|----------|-----|------------|-------------|
| (A)     | (B)  | (C)      | (D) | (E)        | (F)         |
|         | As result of this modification all other terms and conditions remain unbhanded.              |          |     |            |             |
|         |  |          | {   |            |             |
|         | Change Item 6085 to read as follows (amount shown  |          |     | Į.         |             |
|         | is the total amount):  |          |     |            |             |
|         |  |          | 1 1 |            |             |
| 0085    | CLIN 0501 - Option Yr, 5 OPA (Non-Severable)   |          | \ \ |            | 5,305,415.0 |
|         | Incrementally Funded Amount: \$5,305,415.00  |          |     |            |             |
|         | Delivery Location Code: NAR - AII  |          |     |            |             |
|         | NATIONAL ARCHIVES AND RECORDS ADMIN  |          | 1 1 |            |             |
|         | 8601 ADELPHI ROAD  |          |     |            |             |
|         | COLLEGE PARK MD 20740-6001 US  |          |     |            |             |
|         | Amount: \$5,305,415.00   |          | 1 1 | 1          |             |
|         | Accounting Into:   |          |     |            |             |
|         | NAR0303SE1012-2011-183201-NAP0301000-3151-NAR2115D   |          |     |            |             |
|         | Funded: \$0.00   |          | 1 1 |            |             |
|         | Accounting Infe:   |          |     | 1          |             |
|         | NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D   |          |     | Į.         |             |
|         | -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |          |     | 1          |             |
|         | Funded: \$1,654,627.00   |          |     |            |             |
|         | Change Item 0086 to read as follows(amount shown   |          |     |            |             |
|         | is the total amount):  |          |     |            |             |
| 086     | CLIN 0502 Annual Program Execution (APEX)  |          | 1 1 |            | 2,841,449.  |
| )UUG    | Costs (Non-Severable): APEX will cover general   |          |     | l          | 2/4-2/1100  |
|         | infrastructure-type estimated costs necessary to   |          |     |            |             |
|         | execute the total ERA program, (e.g. Program   |          | 1 1 |            |             |
|         | Management, Configuration Management, Program  |          |     |            |             |
|         | Architecture, Engineering leadership, Quality Assurance, Financial Management, etc.) Provide |          |     |            |             |
|         | data and reports in accordance with the Contract   |          | 1 1 |            |             |
|         | Data Requirements List.  |          | 1 1 |            |             |
|         | Incrementally Funded Amount: \$2,841,449.00  |          |     |            |             |
|         | Delivery Location Code: NAR - AII  |          |     |            |             |
|         | NATIONAL ARCHIVES AND RECORDS ADMIN  |          |     |            |             |
|         | 8601 ADELPHI ROAD  |          |     |            |             |
|         | COLLEGE PARK MD 20740-6001 US  |          |     |            |             |
|         | Amount: \$6.00   |          | 1 1 |            |             |
|         | Adduarting, infn:<br>NARO36:SB1011   |          |     |            |             |
|         | -XXX-XX -XXXXXXXXX -XXXXXXXXX -XXXXXXXX  |          |     | 1          |             |
|         | Funded: \$0.00   |          |     | l          |             |
|         | 7 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |          |     |            |             |
|         | Delivery Location Code: NAR - AII Continued  |          | 1 1 |            |             |
|         | 33   | l        |     |            |             |
|         |  |          |     | İ          |             |
|         |  |          |     | 1          |             |
|         |  |          |     | ļ          |             |
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| CONTRACTOR OUTET   | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE ( | )F |
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| CONTINUATION SHEET | NAMA04-C-0007/00058                      | 12     | 17 |
|                    |  |        |    |

| ITEM NO      | SUPPLIES/SERVICES                                  | QUANTITY | 1 1 | UNIT PRICE | AMOUNT                   |
|--------------|--|----------|-----|------------|--------------------------|
| (A)          | (B)  | (C)      | (D) | (E)        | (F)                      |
|              | NATIONAL ARCHIVES & RECORDS ADMIN                  |          |     |            |                          |
|              | 8601 ADELPHI ROAD                                  |          |     | 1          |                          |
|              | COLLEGE PARK MD 20740-6001 US                      | l        |     |            |                          |
|              | Amount: \$1,912,472.00                             |          |     | 1          |                          |
|              | Accounting Info:                                   | 1        | 1   |            |                          |
|              | NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D |          |     |            |                          |
|              | -xxx-xx-xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx             |          | 1 1 | 1          |                          |
|              | Funded: \$0.00                                     |          |     |            |                          |
|              | Delivery Location Cude: NAR - AII                  |          |     |            |                          |
|              | NATIONAL ARCHIVES & RECORDS ADMIN                  | 1        | 1 1 | 1          |                          |
|              | 8601 ADELPHI ROAD                                  |          |     |            |                          |
|              | COLLEGE PARK MD 20740-6001 US                      |          |     |            |                          |
|              | Amount: \$928,977.00                               | l        |     |            |                          |
|              | Accounting Info:                                   |          |     |            |                          |
|              | NAR0303SE1113-2011-183201-NAR03010C0-3151-NAR2115U | l        |     |            |                          |
|              | ·XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXXX             |          |     |            |                          |
|              | Funded: \$928,977.00                               |          |     |            |                          |
|              | Change Item 9088 to read as follows(amount shown   |          |     |            |                          |
|              | is the total amount):                              |          |     | Į.         |                          |
| 3088         | CLIN 0504 - Option Yr. 5                           |          |     |            | 92,311.00                |
|              | SIGs/CRs   |          |     |            | ,                        |
|              |  |          |     |            |                          |
|              | (Severable)  |          |     |            |                          |
|              | Incrementally Funded Amount: \$92,311.00           |          |     |            |                          |
|              | Delivery Location Code: NAR - AII                  |          |     |            |                          |
|              | NATIONAL ARCHIVES AND RECORDS ADMIN                | 1        |     | j          |                          |
|              | 8601 ADELPHI ROAD                                  | l        |     |            |                          |
|              | COLLEGE PARK MD 20740-6001 US                      |          | Ιİ  |            |                          |
|              | Amount: \$92,311.00                                |          | 1 1 | <b>.</b>   |                          |
|              | Accounting Info:                                   |          |     |            |                          |
|              | NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D |          |     |            |                          |
|              | -xxx-xx-xxxxxxxxx-xxxxxxxxxxxxxxxxxxxx             |          |     |            |                          |
|              | Funded: \$0.00                                     |          |     |            |                          |
|              | Accounting info:                                   |          |     |            |                          |
|              | NAR03035E1113-2011-183201-NAR0301000-3151-NAR2115D | l        |     | Į.         |                          |
|              | -xxx xx-xxxxxxxx-xxxxxxxxxxxxxxxxxxxxx             |          |     |            |                          |
|              | Funded: \$42,840.00                                |          |     |            |                          |
|              |  |          |     |            |                          |
|              | Charge Item 0089 to read as follows(amount shown   | 1        |     |            |                          |
|              | is the total amount):                              |          |     |            |                          |
| 089          | CLIN 0505 - Option Yr. 5 Operations and Support    | 1        |     |            | 2,852,393.00             |
|              | (Severable): Includes all labor for the operation  |          |     |            |                          |
|              | and maintenance of equipment, system               |          | 1 1 |            |                          |
|              | administration and support (computer and network   | 1        |     |            |                          |
|              | operations, training, help desk), and materials    | ]        |     |            |                          |
|              | Continued  | <b>[</b> |     |            |                          |
|              |  |          |     |            |                          |
|              |  |          |     |            |                          |
|              |  |          |     |            |                          |
|              |  |          |     |            |                          |
|              |  | l        |     |            |                          |
| N 7540 01-15 | 2-8087   | A        |     |            | CPTIONAL FORM 338 (4-86) |

| CONTRACTON BUTET   | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE C | JF.      |
|--------------------|---|--------|----------|
| CONTINUATION SHEET | NAMA04-C-0007/00058                       | 13     | 17       |
|                    |   |        | <u> </u> |

|     | SUPPLIES/SERVICES                                  | QUANTITY | UNIT | UNIT PRICE | AMOUNT    |
|-----|--|----------|------|------------|-----------|
| (A) | (B)  | (C)      | (D)  | (E)        | (F)       |
|     | (parts, supplies, media, etc.) Data and Reports;   |          | 1    |            |           |
|     | provide data and reports in accordance with the    |          |      | į į        |           |
|     | Contract Dath Requirements List.                   |          |      |            |           |
|     | Incrementally Funded Amount: \$2,852,393.00        |          |      |            |           |
|     |  |          |      |            |           |
|     | Delivery Location Code: NAR - AII                  |          | 1    |            |           |
|     | NATIONAL ARCHIVES AND RECORDS ADMIN                |          |      |            |           |
|     | 8601 ADELPHI ROAD                                  |          |      |            |           |
| ļ   | COLLEGE PARK MD 20740-6001 US                      |          |      |            |           |
| i   | Amount: \$2,852,393.00                             |          | 1    |            |           |
|     | Accounting Info:                                   |          | 1    |            |           |
|     | NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M |          |      |            |           |
|     | -xxx-xx-xxxxxxxx-xxxxxxxxx                         |          | 1    |            |           |
|     | Funded: \$0.00                                     |          |      |            |           |
|     | Accounting Info:                                   |          |      |            |           |
|     | NAR0303SE1113-2011 610001-NAR0301000-2513-NAR2111M |          |      | ,          |           |
|     | -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX             |          |      |            |           |
|     | Funded: \$913,601.00                               |          |      |            |           |
|     | Change Item (090 to read as follows(amount shown   |          |      |            |           |
|     | is the total amount):                              |          |      |            |           |
| i   |  |          |      |            |           |
| 090 | CLIN 0506 - Option Yr. 5 Maintenance & License     |          | 1    |            | 1,196,641 |
| ;   | Renewal (Severable)                                |          |      |            |           |
|     | Incrementally Funded Amount: \$1,196,641.00        |          |      |            |           |
| ,   | Delivery Location Code: NAR - AII                  |          |      |            |           |
|     | NATIONAL ARCHIVES AND RECORDS ADMIN                |          |      |            |           |
|     | 8601 ADELPHI ROAD                                  |          | 1    |            |           |
|     | COLLEGE PARK MD 20740-6001 US                      |          | 1    | 1          |           |
|     | Amount: \$0.00                                     |          | ı    |            |           |
|     | Accounting Info:                                   |          | 1    | 1          |           |
|     | NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D |          |      |            |           |
|     | -XXX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXXXXXX             |          | İ    |            |           |
|     | Funded: \$0.00                                     |          |      | }          |           |
|     | Delivery Location Code: NAR - All                  |          |      |            |           |
|     | NATIONAL ARCHIVES & RECORDS ADMIN                  |          |      |            |           |
|     | 8601 ADELPHI ROAD                                  | İ        |      | ]          |           |
|     | COLLEGE PARK MD 20740-6001 US                      |          |      |            |           |
|     | Amount: \$1,196,641.00                             | 1        | 1    |            |           |
|     | Accounting Info:                                   | 1        | 1    |            |           |
|     | NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D |          |      |            |           |
|     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX             |          | 1    |            |           |
|     | Funderit \$9.00                                    |          | 1    |            |           |
|     | Adequating into:                                   |          | 1    |            |           |
|     | NAR0363SF1113-2011-1/5001-NAK0301C00-3121-NAR2115D |          |      |            |           |
|     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX             |          | 1    |            |           |
|     | Funded: \$17,075.00                                |          |      |            |           |
|     | Continued  |          |      |            |           |
|     |  |          |      |            |           |
|     |  |          |      |            |           |
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| CONTINUATION SHEET                      | NAMA - 04-0-0007/00059 .                  | 14     | 17 |

| пем но | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|--------|--|----------|------|------------|------------|
| (A)    | (B)  | (C)      | (D)  | (E)        | (F)        |
|        | Increment 5, Total Estimated Cost and Fee \$25,494,838.00  Change Item 0093 to read as follows(amount shown is the total amount):  |          |      |            |            |
| )v93   | CLIN 0509 - Oprion fr. 5 - Development BCM (Severable) Incrementally Funded Amount: \$3,663,894.00   |          |      |            | 3,663,894. |
|        | Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$3,663,894.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D-XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXX     |          |      |            |            |
|        | Change Item 0094 to read as follows(amount shown is the total amount):   |          |      |            |            |
| 094    | CLIN 0510 - Option Yr. 5 Preservation  |          |      |            | 2,530,272. |
|        | (Non-Severable) Incrementally Funded Amount: \$2,530,272.00  |          |      |            |            |
|        | Delivery Location Code: NAR - ATT NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,530,272.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX |          |      |            |            |
|        | Change Tiem 0095 to read as follows:amount shown Continued   |          |      |            |            |
|        |  | 1        | 1 1  |            |            |

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| ITEM NO.       | SUPPLIES/SERVICES  | QUANTITY | 1 1 | UNIT PRICE | AMOUNT                   |
|----------------|--|----------|-----|------------|--------------------------|
| (A)            | (B)  | (C)      | (D) | (E)        | (F)                      |
|                | is the total amount):  |          |     |            |                          |
| 0095           | CLIN 0511 - Option Yr. 5 EOF (Non-Severable)                             |          | 1   |            | 1,410,257.0              |
| 0023           | Incrementally runded Amount: \$1,410,257 GO                              |          | 1   |            | 1,111,211                |
|                |  |          |     | 1          |                          |
|                | Delivery Location Code: NAR - AII  |          |     |            |                          |
|                | NATIONAL ARCHIVES AND RECORDS ADMIN                                      |          |     | l          |                          |
|                | 8601 ADELPHI ROAD  |          |     | ĺ          |                          |
|                | COLLEGE PARK MD 20740-6001 US  |          |     |            |                          |
|                | Amount: \$1,410,257.00 Accounting Info:                                  |          | 1 1 |            |                          |
|                | NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D                       |          |     | 1          |                          |
|                | - <b>x</b> xx-xx-xxxxxxxx-xxxxxxxxx                                      | l        |     | l          |                          |
|                | Funded: \$0.00   |          |     |            |                          |
|                | Accounting Info:   | 1        |     |            |                          |
|                | NAR03035E1113-2011-1832C1-NAR0301300-3151-NAR2115D                       |          |     |            |                          |
|                | ~XXY XX~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                  | }        |     |            |                          |
|                | runded: \$580,186.00   |          | 1   |            |                          |
|                | Change Item 0096 to read as follows(amount shown                         |          |     |            |                          |
|                | is the total amount):  |          | 1 1 |            |                          |
|                |  |          |     | 1          |                          |
| 0096           | CLIN 0512 - Option Yr. 5 - Award Fee (Severable &                        |          |     |            | 3,993,710.0              |
|                | Non-Severable)   |          | 1 1 | 1          |                          |
|                | Incrementally Funded Amount: \$2,541,002.00                              |          |     | 1          |                          |
|                | Delivery Location Code: NAR - AII  |          |     |            |                          |
|                | NATIONAL ARCHIVES AND RECORDS ADMIN                                      |          | 1 1 |            |                          |
|                | 8601 ADELPHI ROAD  |          |     |            |                          |
|                | COLLEGE PARK MD 20740-6001 US  |          |     |            |                          |
|                | Amount: \$0.00   |          | 1 1 |            |                          |
|                | Accounting Tr.fo:  | l        |     |            |                          |
|                | NAR03C3SE1012-2011-183201-NAR0301000-3151-NAR2114D                       | ŀ        |     | İ          |                          |
|                | -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXXX                                   | 1        | 1 1 | 1          |                          |
|                | randed: 50.00  |          |     |            |                          |
|                | Delivery Location Code: NAR - AII  |          |     |            |                          |
|                | NATIONAL ARCHIVES AND RECORDS ADMIN                                      | 1        |     | 1          |                          |
|                | 8601 ADELPHI ROAD  | Ī        |     |            |                          |
|                | COLLEGE PARK MD 20740-6001 US  | Ì        |     |            |                          |
|                | Amount: \$76,347.00  |          |     |            |                          |
|                | Accounting Info:<br>  NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M |          |     | 1          |                          |
|                | -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXXX                                   |          |     | 1          |                          |
|                | Funded: \$0.00   |          | 1 1 |            |                          |
|                |  |          |     |            |                          |
|                | Delivery Location Code: NAR - AII  |          |     |            |                          |
|                | NATIONAL ARCHIVES AND RECORDS ADMIN<br>8601 ADELPHI ROAD                 |          |     |            |                          |
|                | COLLEGE PARK MD 20740-6001 US  |          |     | ]          |                          |
|                | Continued  |          |     | ]          |                          |
|                |  | ŀ        |     | 1          |                          |
|                |  |          |     |            |                          |
|                |  |          |     |            |                          |
|                |  |          |     |            |                          |
|                |  |          |     |            |                          |
|                |  | <u> </u> |     | <u> </u>   |                          |
| IEN 7540-01-15 | 3.40QY   |          |     |            | OPTIONAL FORM 336 (4-86) |

| CONTRACTOR SUFET   | REFERENCE NO OF DOCUMENT REING CONTINUED | PAGE ( | DF .     |
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| CONTINUATION SHEET | NAMA04-C-0007/0058                       | 16     | 17       |
|                    |  | £      | <u> </u> |

| Amount: \$0.00 Accounting Info: NAR0303E1012-2011-175001:NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX  | ITEM NO | SUPPLIES/SERVICES   |     | רואטי | UNIT PRICE | AMOUNT     |
|--|---------|---|-----|-------|------------|------------|
| ACCCURLING INFO: NARO30SEL012-2011-175001-NARO301000-3121-NAR2114D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX   | (A)     | (B)   | (C) | (D)   | (E)        | (F)        |
| NARGOGUETOL-2-011-175001-NARG-301000-3121-NAR2114D -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | Amount: \$0.00  | l   | 1 1   |            |            |
| XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | Accounting Info:  | 1   | 1 1   | 1          |            |
| Funded: \$0.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6561 US AMOUNT: \$1,433,170.00 Accounting Info: NARO3035E1012-2011-183201-NARO301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | NARO303SE1012-2011-175001-NAR0301000-3121-NAR2114D  | •   | 1 1   | Į.         |            |
| Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-5561 'US Amount: \$1,433,710,00 Accounting Info: NAR0303SEIC12-2011-183201-NAR0301000-3151-NAR2115D 'XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | -xxx-xx-xxxxxxxxx-xxxxxxxxxxxxxxxxxxxx  | 1   | 1 1   |            |            |
| NATIONAL ARCHIVES AND RECORDS ADMIN 3601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,433,719,00 Accounting Info: NAR0303SEIC12-20C1-183201-NAR0301000-3151-NAR2115D .XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | Funded: \$0.00  | ļ   |       |            |            |
| NATIONAL ARCHIVES AND RECORDS ADMIN 3601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,433,719,00 Accounting Info: NAR0303SEIC12-20C1-183201-NAR0301000-3151-NAR2115D .XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     | 1 1   |            |            |
| \$601 ADELPHI ROAD COLLEGE PARK MD 20740-6601 'US Amount: \$1,433,715.00 Accounting Info: NAR0303SB1C12-20C1-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         |   |     | 1 1   |            |            |
| COLLEGE PARK MD 20740-6961 'IS Amount: \$1,433,710.00 Accounting Info: NAR03038E1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     |       |            |            |
| Amount: \$1,493,710.00 Accounting Info: NARO3038ElC12-20:1-183201-NARO301000-3151-NAR2115D NARO3038ElC12-20:1-183201-NARO301000-3151-NAR2115D NAT30NAL ARCHIVES & RECORDS ADMIN 8601 ADELEHI ROAD COLLEGE PARK MD 20740-600: US Amount: \$61,979.00 Accounting Info: NARO303SElC12 20:1 175001 NARO301000 3121-NAR2115D -XXX: XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXXX  |         |   | 1   |       |            |            |
| Accounting Info: NAR0303SE1C12-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   | l   | ll    | l          |            |
| NARO3038E1012-2011-183201-NARO301000-3151-NAR2115D -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         |   | İ   | 1 1   |            |            |
| -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | · · · · · · · · · · · · · · · · · · ·   | ļ   | 1 1   |            |            |
| Funded: \$0.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD  COLLEGA PARK MD 20740-600) US Amount: \$61,979.00 Accounting Info: NAR0303851012 20.1 175001 NAR0301000 3121-NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXX-XXXXXXXXX iunded: \$0.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR03035E1113-011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX |         |   | 1   |       |            |            |
| Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-600] US Amount: \$61,979.00 Accounting Info: NARD393SE1012 20.1 175901 NARD301000 3121-NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX  |         |   |     | 1 1   |            |            |
| NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$61,979.00 Accounting Info: NAR0303SE1012 20.1 175001 NAR0301000 3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXX i unded: \$0.00  Delivery location Code: NAR - ALI NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | Funded: \$0.00  | İ   | 1 1   |            |            |
| NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$61,979.00 Accounting Info: NAR0303SE1012 20.1 175001 NAR0301000 3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXX i unded: \$0.00  Delivery location Code: NAR - ALI NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | Dolivery Location Code: NAR - ATT   |     | 1 1   |            |            |
| 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$61,979.00 Accounting Info: NAR0303SSI012 20.1 175001 NAR0301000 3121-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXX iunded: \$0.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 2074C-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | •   | l   |       |            |            |
| COLLEGE PARK MD 20740-600: US Amount: \$61,979.00 Accounting Info: NAR0303SE1012 20.1 175001 NAR0301000 3121-NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX  |         |   | l   |       |            |            |
| Amount: \$61,979.00 Accounting Into: NAR0303551012 26.1 175001 NAR03C1000 3121-NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX  |         |   | ļ   | 1 1   |            |            |
| Accounting Info: NAR03035E1012 20.1 175001 NAR03C1000 3121-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     |       |            |            |
| NARO303SE1012 20.1 175001 NARO301000 3121-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | · ·   | 1   | 1 1   |            |            |
| -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de |     | 1 1   |            |            |
| Delivery Location Code: NAR - AII NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX   |         | -xxx-xx-xxxxxxxx-xxxxxxxx-xxxxxxx   | 1   | 1 1   | ]          |            |
| NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303E1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX  |         | Tunded: \$0.30  | 1   | 1 1   |            |            |
| NATIONAL ARCHIVES & RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303E1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX  |         |   |     |       |            |            |
| 8601 ADELPHI ROAD COLLEGE PARK MD 2074C-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX   |         |   |     | 1 1   |            |            |
| COLLEGE PARK MD 2074C-6001 US Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX   |         | NATIONAL ARCHIVES & RECORDS ADMIN   |     |       |            |            |
| Amount: \$2,361,674.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX   |         |   |     |       | I          |            |
| Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   | ŀ   |       |            |            |
| NARO303SE1113-2011-183201-NARO301000-3151-NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         |   | 1   |       | 1          |            |
| -XXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | •   | ļ   | 1 1   |            |            |
| Funded: \$908,966.00  Change Item 0097 to read as follows(amount shown is the total amount):  7    CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         |   |     |       |            |            |
| Change Item 0097 to read as follows(amount shown is the total amount):  CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | -   | ł   | 1     |            |            |
| is the total amount):  CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | Funded: \$908,966.00  |     |       |            |            |
| is the total amount):  CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | Change Item 0097 to read as follows(amount shown  | 1   | 1 1   |            |            |
| Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - ALI NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     | 1 1   |            |            |
| Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - ALI NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     | 1 1   |            |            |
| Delivery Location Code: NAR - ALI NATIONAL ARCHIVES AND RECORDS ADMIN 9601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   | 97      | CLIN J513 - Option Yr. 5 Base (Non-Severable)   |     | 1 1   | 1          | 5,158,175. |
| NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | Incrementally Funded Amount: \$5,158,175.00   |     |       |            |            |
| NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX   |         | m 1 Var. by Cada Man Na   |     |       |            |            |
| 8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$5,158,175.00  Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D  -XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         | -   | ļ . | 1 1   | ļ          |            |
| COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXXXXXXX   |         |   | ł   |       | İ          |            |
| Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D -XXX-XX-XXXXXXXXX-XXXXXXXXXXXXXX  |         |   | 1   | 1 1   | }          |            |
| Accounting Info:<br>NAR0303SE1012-2011-183201-NAR0301G00 3151 NAR2115D<br>-XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |         |   |     |       |            |            |
| NAR03035E1012-2011-183201-NAR0301G00 3151 NAR2115D<br>-XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXX  |         | · · · · · ·   | Ì   | 1 1   |            |            |
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| CONTRACTOR CHEET   | REFERENCE NO OF DOCUMENT BEING CONTINUED | PAGE | OF |    |
| CONTINUATION SHEET | NAMA04-C-0007/00058                      | 17   | 1: | 17 |
|                    |  |      |    |    |

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT    |
|---------|--|----------|-----|------------|-----------|
| (A)     | (B)  | (C)      | (D) | (E)        | (F)       |
|         | Funded: \$0.00<br>Accounting Info:<br>NAR0303SE1113-2011-183201 NAR0301000-3151-NAR2115D<br>-XXX-XX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                            |          |     |            |           |
|         | Change Item 0098 to read as follows(amount shown is the total amount):   |          |     |            |           |
| 098     | CLIN 0514 - Option Yr. 5 Census 2010<br>(Non-Severable)<br>Incrementally Funded Amount: \$276,212.00   |          |     |            | 276,212.0 |
|         | Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$276,212.00 Arctical Location |          |     |            |           |
|         | NARGBOSSETTIC-2011-183201-NARGBOTO00-3151-NAR2115D -XXX-XX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  |          |     |            |           |
| :       | Funded: \$54,067.00  Change Item 0099 to read as follows(amount shown  |          |     |            |           |
|         | is the total amount):  |          | 11  |            |           |
| 099     | CLIN 0515 Option Yr. 5 Classified Instance<br>(Non-Severable)<br>Incrementally Funded Amount: \$473,369.00   |          |     |            | 473,369.  |
|         | Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US  |          |     |            |           |
|         | Amount: \$473,369.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX XXXXXXXXXXXXXXXXXXXXX                              |          |     |            |           |
|         | NAR0303SE1113-2011-183201-NAR0301000 3151-NAR2115D<br>-XXX-XX-XXXXXXXX-XXXXXXXXXXXXXXXXXXXX  |          |     |            |           |
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