

2 AMENDMENT/MODIFICATION NO: 00058 | 3 EFFECTIVE DATE: See Block 16C | 4 REQUISITION/PURCHASE REQ NO: NAR-11-NH-0073 | 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 ADDRESS

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): | X 10A MODIFICATION OF CONTRACT/ORDER NO: NAMA--04-C-0007 | 10B DATED (SEE ITEM 13): 02/25/2008 | CODE: 011367237 | FACILITY CODE:

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 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): Net Increase: \$10,661,574.00 | See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE: A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | X C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties | D OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible): Modification Modification 00058

The purpose of this modification is to definitize an Authorization 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 31 January 2011 at 9:11 p.m. 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 1 February 2011 until 28 Continued ...

Except as provided here/in, all terms and conditions of the document referenced in item 8A 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 | 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: 2/28/11 | 16B UNITED STATES OF AMERICA: Michael W. Knowles (Signature of Contracting Officer) | 16C DATE SIGNED: 2/28/2011

**CONTINUATION SHEET**

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NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>February 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 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$857,464.00.</p> <p>c. The value of this CLIN is increased From \$3,450,488.00 By: \$857,464.00 To: \$4,508,252.00.</p> <p>B. CLIN 0502: OY5 APEX for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$464,296.00.</p> <p>c. The value of this CLIN is increased From \$1,912,472.00 By: \$464,296.00 To: \$2,376,768.00.</p> <p>C. CLIN 0504: OY5 SIGs and CRs for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$21,422.00.</p> <p>c. The value of this CLIN is increased From \$49,471.00 By: \$21,422.00 To: \$70,893.00.</p> <p>D. CLIN 0505: OY5 O&amp;M Services for the period 1 February 2011 through 28 February 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except continuation of O&amp;M Services.</p> <p>b. This CLIN is incrementally funded at \$450,199.00.</p> <p>c. The value of this CLIN is increased From \$1,938,792.00 By: \$450,199.00 To: \$2,388,991.00.</p> <p>E. CLIN 0506: OY5 O&amp;M Bill of Material for the period 1 February 2011 through 28 February 2011. (Severable)</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>a. Deliverables: No specific deliverable except for the purchase of O&amp;M Materials to support O&amp;M Services</p> <p>b. This CLIN is incrementally funded at \$6,807.00.</p> <p>c. The value of this CLIN is increased From \$1,179,566.00 By: \$6,807.00 To: \$1,186,373.00.</p> <p>F. CLIN 0510: OY5 PRESERVATION for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$494,649.00.</p> <p>c. The value of this CLIN is increased From \$1,512,115.00 By: \$494,649.00 To: \$2,006,764.00.</p> <p>G. CLIN 0511: OY5 ECP for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$286,731.00.</p> <p>c. The value of this CLIN is increased From \$830,071.00 By: \$286,731.00 To: \$1,116,802.00.</p> <p>H. CLIN 0513: OY5 BASE for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$1,022,884.00.</p> <p>c. The value of this CLIN is increased From \$3,116,153.00 By: \$1,022,884.00 To: \$4,139,037.00.</p> <p>I. CLIN 0514: OY5 CENSUS for the period 1 February 2011 through 28 February 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$54,067.00.</p> <p>c. The value of this CLIN is increased From \$221,115.00 By: \$54,067.00 To: \$276,212.00.</p> <p>Continued ...</p>				

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>J. CLIN 0510: OYS CLASSIFIED for the period 1 February 2011 through 26 February 2011. (Non-Severable);</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$101,509.00.</p> <p>c. The value of this CLIN is increased From \$249,509.00 By: \$101,509.00. To: \$350,822.00.</p> <p>K. CLIN 0512: OYS AWARD FEE associated with both the Severable and Non-Severable services that have been provided during the period of performance from 1 February 2011 through 28 February 2011.</p> <p>a. The Award Fee Pool is increased by the following amounts:</p> <p>1. 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 increased From By: To:</p> <p>v. Award Fee associated with CLIN 0506 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 increased From By: To:</p> <p>x. Award Fee associated with CLIN 0515 is increased From By: To:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0512 Award Fee is incrementally funded at an increase of \$348,713.00.</p> <p>CLIN 0512 total funding provided to date is increased by \$348,713.00 from \$1,637,936 to \$1,986,749.00.</p> <p>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 0504 OY5 SIGs/CRs; CLIN 0505 OY5 O&amp;M Support; CLIN 0506 OY5 O&amp;M BOM; CLIN 0509 OY5 BOM; CLIN 0510 OY5 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.</p> <p>A. CLIN 0501: OY5 OPA for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$797,163.00.</p> <p>c. The value of this CLIN is increased From \$4,508,252.00 By: \$797,163 To: \$5,305,415.00.</p> <p>B. CLIN 0502: OY5 APEX for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$464,681.00.</p> <p>c. The value of this CLIN is increased From \$2,376,768.00 By: \$464,681.00 To: \$2,841,449.00.</p> <p>C. CLIN 0504: OY5 SIGs and CRs for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$21,418.00.</p> <p>Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>C. The value of this CLIN is increased From \$70,893.00 By: \$21,418.00 To: \$91,311.00.</p> <p>D. CLIN 0505: OY5 O&amp;M Services for the period 1 March 2011 through 31 March 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except continuation of O&amp;M Services.</p> <p>b. This CLIN is incrementally funded at \$463,402.00.</p> <p>c. The value of this CLIN is increased From \$2,388,991.00 By: \$463,402.00 To: \$2,852,393.00.</p> <p>e. CLIN 0506: OY5 O&amp;M Bill of Material for the period 1 March 2011 through 31 March 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except for the purchase of O&amp;M Materials to support O&amp;M Services</p> <p>b. This CLIN is incrementally funded at \$10,268.00.</p> <p>c. The value of this CLIN is increased From \$1,186,373.00 By: \$10,268.00 To: \$1,196,641.00.</p> <p>F. CLIN 0509: OY5 OPA Bill of Material for the period 1 March 2011 through 31 March 2011. (Severable)</p> <p>a. Deliverables: No specific deliverable except for the purchase of OPA Materials</p> <p>b. This CLIN is incrementally funded at \$2,277,000.00.</p> <p>c. The value of this CLIN is increased From \$1,386,894.00 By: \$2,277,000.00 To: \$3,663,894.00.</p> <p>G. CLIN 0510: OY5 PRESERVATION for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$523,508.00.</p> <p>c. The value of this CLIN is increased From \$2,006,764.00 By: \$523,508.00 To: \$2,530,272.00.</p> <p>H. CLIN 0511: OY5 EOP for the period 1 March 2011 through 31 March 2011. (Non-Severable) Continued ...</p>				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>d. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$293,455.00.</p> <p>c. The value of this CLIN is increased From \$1,116,802.00 By: \$293,455.00 To: \$1,410,257.00.</p> <p>I. CLIN 0513: OYS BASE for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$1,019,138.00.</p> <p>c. The value of this CLIN is increased From \$4,139,037.00 By: \$1,019,138.00 To: \$5,158,175.00.</p> <p>J. CLIN 0515: OYS CLASSIFIED for the period 1 March 2011 through 31 March 2011. (Non-Severable)</p> <p>a. Deliverables: As specified in the delivery section.</p> <p>b. This CLIN is incrementally funded at \$122,547.00.</p> <p>c. The value of this CLIN is increased From \$350,822.00 By: \$122,547.00. To: \$473,369.00.</p> <p>K. CLIN 0512: OYS AWARD FEE associated with both the Severable and Non-Severable services that have been provided during the period of performance from 1 March 2011 through 31 March 2011.</p> <p>a. 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 0501 is increased From            By:            To:</p> <p>iii. Award Fee associated with CLIN 0502 is increased From            By:            To:</p> <p>iv. Award Fee associated with CLIN 0504 is increased From            By:            To:            Continued ...</p>				

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 LOCKHEED MARTIN CORPORATION

ITEM NO A	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	v. Award Fee associated with CLIN 0508 is increased From By: To:				
	vi. Award Fee associated with CLIN 0508 is increased From By: To:				
	vii. Award Fee associated with CLIN 0509 is increased From By: To:				
	viii. Award Fee associated with CLIN 0510 is increased From By: To:				
	ix. Award Fee associated with CLIN 0511 is increased From By: To:				
	x. Award Fee associated with CLIN 0513 is increased From By: To:				
	xi. Award Fee associated with CLIN 0515 is increased From By: To:				
	CLIN 0512 Award Fee is incrementally funded at an increase of \$560,253.00.				
	CLIN 0512 total funding provided to date is increased by \$560,253.00 from \$1,980,749.00 to \$2,541,002.				
	The following is a summary of the cumulative Not-To-Exceed (NTE) Values and cumulative Award Fee Values that are currently funded for each CLIN for FY 2011.				
	As result of this modification, the total NTE value of Option Year 5 is increased by \$9,752,608.00 to \$ 27,509,388.00.				
	NTE Value      Award Fee      Total Value w Fee Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
CLIN 0501	2,305,415.00				
CLIN 0502	2,841,449.00				
CLIN 0503	1,709,000.00				
CLIN 0504	22,311.00				
CLIN 0505	2,852,393.00				
CLIN 0506	1,196,641.00				
CLIN 0507	0 0				
CLIN 0508	0 0				
CLIN 0509	3,663,894.00				
CLIN 0510	2,530,272.00				
CLIN 0511	1,410,257.00				
CLIN 0513	5,158,175.00				
CLIN 0514	276,212.00				
CLIN 0515	473,369.00				
	\$27,509,388.00			\$2,541,002.00	\$30,050,390.00
TOTAL CONTRACT VALUE w Fee				\$30,050,390.00	
<p>CLIN Deliverables. February 2011 and March 2011 deliverables are combined, with deliverables due on or before March 31, 2011 unless otherwise noted.</p> <p>CLIN 0501 OPA                      OPA Release 5.2.1 Final HLD                      OPA Release 5.3.1 Final Abstracts</p> <p>CLIN 0502 OYS APEX                      FEB 2011: CDRL #17 (MSR Review), CDRL #18 (MSR Report), CDRL #19 (CWBS), CDRL #21 (IS), CDRL #22 (CPR), CDRL #23 (CFSR), CDRL #26 (EVM)                      MAR 2011: 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>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>CLIN 0503 I3 Completion            FEB 2011:            Final CDRL 36 (RAR)            Final CDRL 77 (SAR)            MAR 2011: None</p> <p>CLIN 0504 OY5 SIGs/CRs            SIG Screening Charts      SIG Screening Charts</p> <p>CLIN 0510 OY5 Preservation            Final 5.1.1 Transformation Strategies Code            Inspection materials and inspection report.            Final 5.3.1 Preservation LLD materials.            Draft 5.4.1 HLD materials.</p> <p>CLIN 0511 OY5 ECP            FEB 2011: Final Release Letter 2.1.12.1            MAR 2011: 2.1.13 - Draft TRR Package,            2.1.14 - Redaction HLD,            2.1.14 - Draft SADD,            2.1.14 - Draft SSP,            2.1.14 - Draft ICD,            2.1.14 - Draft HwDS.</p> <p>CLIN 0513 OY5 BASE            FEB 2011: Release 5.1.1 - Bulk Import Final HLD,            Release 5.1.1 - E-mail Final HLD            MAR 2011: Release 5.0.1 - Bulk Import Final LLD,            Release 5.1.1 - LRS Final LLD,            Release 5.1.1 - TR Update Draft LLD,            Release 5.1.1 - E-mail Draft LLD,            Release 5.1.1 - RS Update Draft LLD,            Release 5.1.1 - Dossier/Attachments Final LLD,            Release 5.2.1 - Mass Ingest Final HLD.</p> <p>CLIN 0514 OY5 Census            FEB 2011: Draft Census HLD ready for inspection.            MAR 2011: N/A: Not authorized past 2/25</p> <p>CLIN 0515 OY5 Classified            Ready for inspection HLD,            Draft Security CDRL Templates.</p> <p>End of Deliverables.</p> <p>CLIN 0514 OY5 Census            This clin is extended from February 28, 2011            until March 3, 2011. Funding for this extension            will be covered when proposal is approved by NARA.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0085	<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> <p>CLIN 0501 - Option Yr. 5 OPA (Non-Severable)  Incrementally Funded Amount: \$5,305,415.00</p> <p>Delivery Location Code: NAR - AII  NATIONAL ARCHIVES AND RECORDS ADMIN  8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$5,305,415.00  Accounting Info:  NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D  -XXX-XX XXXXXXXXXX-XXXXXXXXXX XXXXXXXXXX  Funded: \$0.00  Accounting Info:  NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$1,654,627.00</p>				5,305,415.00
0086	<p>Change Item 0086 to read as follows (amount shown is the total amount):</p> <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: \$2,841,449.00</p> <p>Delivery Location Code: NAR - AII  NATIONAL ARCHIVES AND RECORDS ADMIN  8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$0.00  Accounting Info:  NAR0303SE1011-2011-183201-NAR0301000-3151-NAR2114D  -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00</p> <p>Delivery Location Code: NAR - AII  Continued ...</p>				2,841,449.00

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NATIONAL ARCHIVES &amp; RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$1,912,472.00            Accounting Info:            NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D            -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES &amp; RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$928,977.00            Accounting Info:            NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D            -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$928,977.00</p> <p>Change Item 0088 to read as follows (amount shown is the total amount):</p>				
0088	<p>CLIN 0504 - Option Yr. 5            STGs/CRs</p> <p>(Severable)            Incrementally Funded Amount: \$92,311.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES AND RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$92,311.00            Accounting Info:            NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D            -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00            Accounting Info:            NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D            -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$42,840.00</p> <p>Change Item 0089 to read as follows (amount shown is the total amount):</p>				92,311.00
0089	<p>CLIN 0505 - Option Yr. 5 Operations and Support            (Severable): Includes all labor for the operation and maintenance of equipment, system administration and support (computer and network operations, training, help desk), and materials            Continued ...</p>				2,852,393.00

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**LOCKHEED MARTIN CORPORATION**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(parts, supplies, media, etc.) Data and Reports; provide data and reports in accordance with the Contract Data Requirements List.  Incrementally Funded Amount: \$2,852,393.00</p> <p>Delivery Location Code: NAR - AII  NATIONAL ARCHIVES AND RECORDS ADMIN  8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$2,852,393.00  Accounting Info:  NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M  -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX  Funded: \$0.00  Accounting Info:  NAR0303SE1113-2011 610001-NAR0301000- 2513- NAR2111M  -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX  Funded: \$913,601.00</p> <p>Change Item (090 to read as follows (amount shown is the total amount):</p>				
0090	<p>CLIN 0506 - Option Yr. 5 Maintenance &amp; License Renewal (Severable)  Incrementally Funded Amount: \$1,196,641.00</p> <p>Delivery Location Code: NAR - AII  NATIONAL ARCHIVES AND RECORDS ADMIN  8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$0.00  Accounting Info:  NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D  -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX  Funded: \$0.00</p> <p>Delivery Location Code: NAR - AII  NATIONAL ARCHIVES &amp; RECORDS ADMIN  8601 ADELPHI ROAD  COLLEGE PARK MD 20740-6001 US  Amount: \$1,196,641.00  Accounting Info:  NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D  -XXX-XX XXXXXXXXXX XXXXXXXXXX-XXXXXXXXXX  Funded: \$0.00  Accounting Info:  NAR0303SE1113-2011-175001-NAR0301000-3121-NAR2115D  -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX  Funded: \$17,075.00</p> <p>Continued ...</p>				1,196,641.00

NAME OF OFFEROR OR CONTRACTOR  
**LOCKHEED MARTIN CORPORATION**

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Increment 5, Total Estimated Ccst and Fee \$25,494,838.00</p> <p>Change Item 0093 to read as follows (amount shown is the total amount):</p>				
0093	<p>CLIN 0509 - Option Yr. 5 - Development BCM (Severable) Incrementally Funded Amount: \$3,663,894.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES &amp; RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$3,663,894.00</p> <p>Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Accounting Info: NAR0303SE1113-2011-175001-NAR0301000-3121-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$2,277,000.00</p> <p>Change Item 0094 to read as follows (amount shown is the total amount):</p>				3,663,894.00
0094	<p>CLIN 0510 - Option Yr. 5 Preservation (Non-Severable) Incrementally Funded Amount: \$2,530,272.00</p> <p>Delivery Location Code: NAR - ATI NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$2,530,272.00</p> <p>Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Accounting Info: NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,018,157.00</p> <p>Change Item 0095 to read as follows: amount shown Continued ...</p>				2,530,272.00

NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0095	<p>is the total amount::</p> <p>CLIN 0511 - Option Yr. 5 EOP (Non-Severable;            Incrementally Funded Amount: \$1,410,257.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES AND RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$1,410,257.00            Accounting Info:            NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00            Accounting Info:            NAR0303SE1113-2011-183201-NAR0301000-3151-NAR2115D            -XXY XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$580,186.00</p> <p>Change Item 0096 to read as follows (amount shown            is the total amount):</p>				1,410,257.00
0096	<p>CLIN 0512 - Option Yr. 5 - Award Fee (Severable &amp;            Non-Severable)            Incrementally Funded Amount: \$2,541,002.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES AND RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$0.00            Accounting Info:            NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2114D            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES AND RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Amount: \$76,347.00            Accounting Info:            NAR0303SE1012-2011-610001-NAR0301000-2513-NAR2111M            -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX            Funded: \$0.00</p> <p>Delivery Location Code: NAR - AII            NATIONAL ARCHIVES AND RECORDS ADMIN            8601 ADELPHI ROAD            COLLEGE PARK MD 20740-6001 US            Continued ...</p>				3,993,710.00

NAME OF OFFEROR OR CONTRACTOR  
 LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$0.00 Accounting Info: NAR0303SE1012-2011-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Delivery Location Code: NAR - ALL NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$1,493,710.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Delivery Location Code: NAR - ALL 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-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$0.00  Delivery Location Code: NAR - ALL 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-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$908,966.00  Change Item 0097 to read as follows (amount shown is the total amount):  0097 CLIN 0513 - Option Yr. 5 Base (Non-Severable) Incrementally Funded Amount: \$5,158,175.00  Delivery Location Code: NAR - ALL NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$5,158,175.00 Accounting Info: NAR0303SE1012-2011-183201-NAR0301000 3151 NAR2115D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Continued ...				5,158,175.00



NAME OF OFFEROR OR CONTRACTOR  
LOCKHEED MARTIN CORPORATION

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00 Accounting Info: NAR0303SE1113-2011-183201 NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0,040,000.00</p> <p>Change Item 0098 to read as follows (amount shown is the total amount):</p>				
0098	<p>CLIN 0514 - Option Yr. 5 Census 2010 (Non-Severable) Incrementally Funded Amount: \$276,212.00</p> <p>Delivery Location Code: NAR - AII NATIONAL ARCHIVES AND RECORDS ADMIN 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Amount: \$276,212.00 Accounting Info: NAR0303SE1010-2011-183201-NAR0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 Accounting Info: NAR0303SE1113-2011-183201-NAF0301000-3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$54,067.00</p> <p>Change Item 0099 to read as follows (amount shown is the total amount):</p>				276,212.00
0099	<p>CLIN 0515 Option Yr. 5 Classified Instance (Non-Severable) Incrementally Funded Amount: \$473,369.00</p> <p>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-XXXXXXXX-XXXXXXXX Funded: \$0.00 Accounting Info: NAR0303SE1113-2011-183201-NAR0301000 3151-NAR2115D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$24,156.00</p>				473,369.00