

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 00041	3. EFFECTIVE DATE 04/23/2009	4. REQUISITION/PURCHASE REQ. NO. NAR-09-NH-0115	5. PROJECT NO. (If applicable)
6. ISSUED BY NAR - College Park 8601 Adelphi Road College Park MD 20740	CODE NAR - COLLEGE PAR	7. ADMINISTERED BY (If other than Item 6) SAME AS ISSUING ADDRESS	CODE NAR-SAME AS ISSUING
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LOCKHEED MARTIN CORPORATION 9221 CORPORATE BLVD ROCKVILLE MD 20850-3245		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 011367237 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NAMA--04-C-0007	
		10B. DATED (SEE ITEM 13) 02/25/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,013,566.03
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.)

The purpose of modification 00041 is to add \$4,013,566.03 of incremental funding. Establish CLIN 0303 Increment 3 (I3) BOM and CLIN 0304 Additional Services, CRs and SIGs. CLIN 0309 is changed to Reserved from Other Direct Costs.

CLIN 0201 EOP funding is increased from \$28,370,613 by \$400,000 to \$28,770,613. CLIN 0201 total value remains \$28,982,250.

CLIN 0301 Increment 3 (I3) funding is increased from \$500,000 by \$1,557,566.03 to \$2,057,566.03. CLIN 0301 total NTE value remains \$2,057,566.03.

CLIN 0302 APEX funding is increased from \$300,000 by \$760,000 to \$1,060,000. CLIN 0302 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALLEN R. EDGAR	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

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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>total NTE value remains \$5,131,267.33.</p> <p>CLIN 0303 Increment 3 (I3) BOM is established. CLIN 0303 NTE value and funding are \$25,000.</p> <p>CLIN 0304 Additional Services, CRs and SIGs is established. CLIN 0304 NTE value and funding are \$70,000.</p> <p>CLIN 0305 O&M funding is increased from \$300,000 by \$674,000 to \$974,000. CLIN 0303 total NTE value remains \$4,128,885.07.</p> <p>CLIN 0306 O&M BOM funding is increased from \$450,000 by \$462,000 to \$912,000. CLIN 0306 total NTE value remains \$1,523,932.06.</p> <p>CLIN 0311 SASS funding is increased from \$100,000 by \$65,000 to \$165,000. CLIN 0311 total NTE value remains \$423,666.</p> <p>Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US</p> <p>Change Item 0022 to read as follows (amount shown is the total amount):</p>				
0022	<p>Option 2 CLIN 0201 - Project Executive Office of the President (EOP) in 3 phases: Phase 1 of Executive Office of the President (EOP) Initial Capability Development and System Integration Test (SIT) Lab. Development Includes all labor (program management, analysis, engineering, development, documentation, communications, facilities, facility buildout, installation, deployment, all software maintenance, training development, change management, etc.) and materials (hardware, software, equipment, etc.) associated with development of Increment 2. Initial analysis and design for Increment 3. The Contractor shall deliver 1) Initial NARA EOP capability demonstration, CDRLs including System Evolution Plan. Milestone: EOP user hands-on demonstration, Ingest demonstration, and export search results demonstration. Phase 2 of Executive Office of the President (EOP) Continued ...</p>				0.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Development and initial Test Support. Contractor shall continue development from Phase 1 and continue to deliver ERA CDRLs. Milestone: Test Readiness Review (TRR) exit and acceptance. Phase 3 of Executive Office of the President Development, Test and Support, including support for Product Acceptance Testing (PAT), Operational Acceptance Testing (OAT), Security Test and Evaluation (ST&E) for Sensitive But-Unclassified (SBU) instance, Extract-Transform and Load (ETL) efforts and additional NL Training - Texas. Deliverables: The Contractor shall continue from Phase 2 and continue to deliver CDRLs.</p> <p>Amount: \$2,734,200.00 Accounting Info: NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00 \$2,734,200.00 (Subject to Availability of Funds)</p> <p>Amount: \$2,190,824.13 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$2,975,911.00 Accounting Info: NAR0303SE0709-2007-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Funded: \$0.00</p> <p>Amount: \$409,543.87 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXX XX</p> <p>Funded: \$0.00 \$409,543.87 (Subject to Availability of Funds)</p> <p>Amount: \$0.00 Accounting Info: 610001-00000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXX XX</p> <p>Funded: \$0.00 \$0.00 (Subject to Availability of Funds)</p> <p>Amount: \$11,100,000.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0043	<p>-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$1,464,063.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Amount: \$217,666.00 Accounting Info: NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00 \$217,666.00 (Subject to Availability of Funds)</p> <p>Amount: \$7,054,368.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$400,000.00</p> <p>Amount: \$835,674.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$0.00</p> <p>Change Item 0043 to read as follows (amount shown is the total amount):</p> <p>OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010</p> <p>CLIN 0301 - Increment 3 (I3)</p> <p>Reference LMC Letter NARA-2009-0030, Proposal for Pre-Increment 3 Activities dated March 18, 2009 and the NTE adjustments by NARA and LMC on Mar 30, 2009.</p> <p>Development Planning and Prototyping Startup, including the following tasks:</p> <ol style="list-style-type: none"> 1. BPM/BPEL/SOA 2. Forms Management 3. Search/OPA 4. Preservation 5. Metadata Object Repository 6. Strategic Support 7. Storage Brokers <p>Continued ...</p>				2,057,566.03

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>8. Oracle Replacement Options</p> <p>ERA system enhancements and Non-Priority Data Types.</p> <p>This CLIN 0301 is incrementally funded in the amount of \$1,557,567.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$1,557,566.03</p> <p>Change Item 0044 to read as follows (amount shown is the total amount):</p>				
0044	<p>CLIN 0302 - Annual Program Execution (APEX) Costs</p> <p>Reference LMC Letter NARA-2009-0030, Proposal for Pre-Increment 3 Activities dated March 18, 2009 and the NTE adjustments by NARA and LMC on Mar 30, 2009.</p> <p>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>This CLIN 0302 is incrementally funded in the amount of \$1,022,662.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$760,000.00</p> <p>Change Item 0045 to read as follows (amount shown is the total amount):</p>				5,131,267.33
0045	<p>CLIN 0303 Increment 3 (I3) BOM</p> <p>Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$25,000.00 Continued ...</p>				25,000.00

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0046	<p>Change Item 0046 to read as follows (amount shown is the total amount):</p> <p>CLIN 0304 Additional Services, CRs and SIGs</p> <p>Funds can only be expended by LMC when authorized by Contracting Officer. Award Fee pool amount will be calculated on the expenditure amount authorized by the CO during the award fee period.</p> <p>Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$70,000.00</p>				70,000.00
0047	<p>Change Item 0047 to read as follows (amount shown is the total amount):</p> <p>CLIN 0305 Operations and Support (O&M)</p> <p>IAW Systems Operation and Support SOW - CLIN 0206, dated 22 January 2009</p> <p>O&M includes all labor for the operation and maintenance of equipment, system administration and support (computer and network operations, training, help desk), and materials (parts, supplies, media, etc.) Provide data and reports in accordance with the Contract Data Requirements List.</p> <p>This CLIN 0305 is incrementally funded in the amount of \$971,829.</p> <p>Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX Funded: \$674,000.00</p>				4,128,885.07
0048	<p>Change Item 0048 to read as follows (amount shown is the total amount):</p> <p>CLIN 0306 O&M and SASS Bill Of Materials (BOM)</p> <p>CLIN 0306 BOM for O&M and SASS is incrementally funded in the amount of \$450,000.</p> <p>Accounting Info: NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D Continued ...</p>				1,523,932.06

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0051	-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$462,000.00 Increment 3, Total Estimated Cost and Fee \$33,406,323.00 Change Item 0051 to read as follows (amount shown is the total amount): CLIN 0309 Reserved				0.00
0053	Change Item 0053 to read as follows (amount shown is the total amount): CLIN 0311 EOP Search and Access Support Staff (SASS) Operations CLIN 0311 is incremently funded in the amount of \$220,058. Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX Funded: \$65,000.00				423,666.00