AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 of 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
00045	See Block 16C	NAR-10-NH-0046	

6. ISSUED BY — CODE NAR-NAA-MKNOWLES

National Archives and
Records Administration(NAA)
8601 Adelphi Rd Rm 3340
Attn: Michael Knowles(301)837-1987
College Park MD 20740

7. ADMINISTERED BY *(If other than Item 6)* — CODE NAR-SAME AS ISSUIN

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

CODE 011367237 FACILITY CODE

(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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*
See Schedule

Net Increase: $7,205,094.00

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 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 this modification is to correct two (2) typos in modification number 00044 and to incrementally fund CLINs: 0301, 0302, and 0305.

1. Correct Line Item 0044, entitled "CLIN 0302 - Annual Program Execute (APEX) Cost", page 2 of 3, column (F), Standard Form 30 (continuation sheet): Change column (F) total from: $7,923,061.00 to: $7,932,061.00.

2. Correct Line Item 0071, entitled "Option Yr. 4 - CLIN 04312 - Award Fee for Engineering Increment 3 Extension Reserved" to "Option Yr. 4 - CLIN 0404 - Award Fee for Engineering Increment 3 Extension Reserved."

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)*	
		MICHAEL W. KNOWLES	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED 12/10/2009

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. The total estimated cost and funded value for CLIN 0301, Engineering Increment 3, is established at $18,986,788.00 and the total funding allocated to CLIN 0301 is increased from: $10,824,566.00 by: $4,122,000.00 to: $14,946,566.00. 4. The total estimated cost and funded value for CLIN 0302, Annual Program Execution, (APEX) is established at $7,932,061.00 and total funds allocated to CLIN 0302 is increased from: $5,000,000.00 by: $1,500,000.00 to: $6,500,000.00. 5. The total estimated cost and funded value for CLIN 0305, Operations and Support, (O&M) is established at $4,881,923.00 and total funds allocated to CLIN 0305 is increased from: $3,298,829.00 by: $1,583,094.00 to: $4,881,923.00. Change Item 0043 to read as follows(amount shown is the total amount): OPTION YEAR 3 PERIOD OF PERFORMANCE: 04/01/2009 - 03/31/2010				
0043	CLIN 0301 - Increment 3 (I3) IAW with Statement of Objectives and requirements outlined in ERA CO Letter 09-122, dated 13 May 09. Incrementally Funded Amount: $14,946,566.00 Amount: $10,824,566.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $8,162,222.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $4,122,000.00				18,986,788.00
	Change Item 0044 to read as follows(amount shown is the total amount):				
0044	CLIN 0302 - Annual Program Execution (APEX) Costs APEX will cover general infrastructure-type Continued ...				7,932,061.00

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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. Incrementally Funded Amount: $6,500,000.00 Amount: $5,000,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $2,932,061.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,500,000.00 Change Item 0047 to read as follows(amount shown is the total amount):				
0047	CLIN 0305 Operations and Support (O&M) IAW Systems Operation and Support SOW - CLIN 0206, dated 22 January 2009 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. Incrementally Funded Amount: $4,881,923.00 Amount: $3,298,829.00 Accounting Info: NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $1,583,094.00 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Continued ...				4,881,923.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: $1,583,094.00 Change Item 0071 to read as follows(amount shown is the total amount): Option Yr. 4 - CLIN 0404 - Award Fee for Engineering Increment 3 Extension Reserved				
0071					0.00