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)*
00047	03/25/2010	NAR-10-NH-0082	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
National Archives and Records Administration(NAA) 8601 Adelphi Rd Rm 3340 Attn: Michael Knowles(301)837-1987 College Park MD 20740	NAR-NAA-MKNOWLES	SAME AS ISSUING ADDRESS	NAR-SAME AS ISSUIN

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED *(SEE ITEM 11)*	10A. MODIFICATION OF CONTRACT/ORDER NO.	10B. DATED *(SEE ITEM 13)*
LOCKHEED MARTIN CORPORATION 9221 CORPORATE BLVD ROCKVILLE MD 20850-3245		(x)		x NAMA--04-C-0007	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)*
See Schedule

Net Increase: $8,387,762.00

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.
	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:
X	D. OTHER *(Specify type of modification and authority)* 52.232-18 Availability of Funds

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 this modification is to fully fund Option Year 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: $14,122,000.00 By: $4,040,222.00 To: $18,986,788.00.

The total estimated cost and funded value for CLIN 0302, Annual Program Execution, (APEX), is established at $8,466,449 and the total funding allocated to CLIN 0302 is increased From: $6,500,000 By: $1,966,449 To: $8,466,449.

The total estimated cost and funded value for CLIN 0304, SIG/Change Request (CR), is

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)*	
Jennifer Peacock Sr. Contracts Negotiator		MICHAEL W. KNOWLES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Jennifer Peacock *(Signature of person authorized to sign)*	3/25/10	Michael W. Knowles *(Signature of Contracting Officer)*	3/25/2010

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Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	established at $235,000. and the total funding allocated to CLIN 0304 is increased From: $120,000.00 By: $115,000. To: $235,000. The total estimated cost and funded value for CLIN 0311, EOP Search and Access Support Staff (SASS) Operations, is established at $524,719. and the total funding allocated to CLIN 0304 is increased From: $487,364. By: $37,355. To: $524,719. The total estimated cost and funded value for CLIN 0312, Award Fee, is established at $3,300,899 and the total funding allocated to CLIN 0312 is increased From: $1,072,163 By: $2,228,736 To: $3,300,899. Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US 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: $18,986,788.00 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: $4,040,222.00 Change Item 0044 to read as follows(amount shown is the total amount): Continued ...				18,986,788.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0044	CLIN 0302 - Annual Program Execution (APEX) Costs 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. Incrementally Funded Amount: $8,466,449.00 Amount: $5,000,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $3,466,449.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,966,449.00 Change Item 0046 to read as follows(amount shown is the total amount):				8,466,449.00
0046	CLIN 0304 Additional Services, CRs and SIGs 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. Incrementally Funded Amount: $235,000.00 Amount: $120,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $115,000.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $115,000.00 Change Item 0053 to read as follows(amount shown Continued ...				235,000.00

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	is the total amount):				
0053	CLIN 0311 EOP Search and Access Support Staff (SASS) Operations CLIN 0311 is fully funded in the amount of $ 412,364. Incrementally Funded Amount: $524,719.00 Amount: $487,364.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $37,355.00 Accounting Info: NAR0303SE1012-2010-610001-NAR0301000-2513-NAR2111M -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $37,355.00 Change Item 0054 to read as follows(amount shown is the total amount):				524,719.00
0054	CLIN 0312 - Award Fee Incrementally Funded Amount: $3,300,899.00 Amount: $1,025,000.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $47,163.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $2,228,736.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $2,228,736.00				3,300,899.00