AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		1 5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
00050	04/01/2010	NAR-10-NH-0169	

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 ISSUI

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
LOCKHEED MARTIN CORPORATION 9221 CORPORATE BLVD ROCKVILLE MD 20850-3245	(X)	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: $3,288,006.00
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: FAR 52-243-2 CHANGES - Cost Reimbursement
	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 this modification is to:

1. Extend the following CLINs from 6/11/2010 through 6/25/2010 and complete the following tasks with deliverables as listed below:

A. CLIN 301 - I3 Base Re-plan; complete Build 3 SWIT task and deliver Build 4 Source Code and Final Increment 3 Schemas.

B. CLIN 404 Tasks and Deliverables:

1. EOP Enhancements (Non Severable)

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 Contracts Negotiator		MICHAEL W. KNOWLES	
15B. CONTRACTOR/OFFEROR Jennifer Peacock (Signature of person authorized to sign)	15C. DATE SIGNED 7/6/10	16B. UNITED STATES OF AMERICA Michael W. Knowles (Signature of Contracting Officer)	16C. DATE SIGNED 7/6/2010

NSN 7540-01-152-8070
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)
	a. Continue EOP support for Release 2.1.12 b. Deliverable: Final 2.1.11.1 Release letter 2. SIG/CR (Severable) a. Screening charts for submittal to NARA¿s Dev CCB(priority set by System IPT) 3. Preservation (Severable) a. Continue Prototype support and weekly meetings with IPT 4. OPA a. OPA GA Engineering 1. Continue development of OPA GA architecture and design (Non Severable) 2. Deliverables: updated documentation - (SADD, SWAD, SyRS, SwRS); OPA Beta source code and source code mapping files 3. Continue Beta Software Technical support and interaction with OPA IPT (Severable) 2. CLIN 0301, Increment 3 Engineering contract value is increased from: $20,495,895.00 by: $598,895.00 to: $21,094,043.00. 3. CLIN 0404, SIGs/CRs contract value is increased from: $1,753,908.00 by: $246,829.00 to: 2,000,737.00. 4. CLIN 0406, Operations & Maintenance Bill of Materials (BOM) contract value is increased from $1,256,378.00 by: $300,597.00 to: $1,556,975.00. 5. CLIN 0409, Option Year 4 Material Ordering contract value is increased from $48,695.00 by: $1,905,785.00 to: $1,954,480.00. 6. CLIN 0412, Option Year 4 Award Fee contract value is increased from: $611,213.00 by: $235,900.00 to: $847,113.00. 7. The effective date of this modification is June 12, 2010. All other terms and conditions remain unchanged. Delivery Location Code: NAR - AII NAR - AII 8601 ADELPHI ROAD COLLEGE PARK MD 20740-6001 US Continued ...				

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 - Engineering Increment 3 (I3) Incrementally Funded Amount: $21,094,043.00 Amount: $10,824,566.00 Accounting Info: NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $8,930,499.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $740,083.00 Accounting Info: NAR0303SE0911-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $598,895.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2113D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $598,895.00				21,094,043.00
	Change Item 0066 to read as follows(amount shown is the total amount):				
0066	CLIN 0404 - SIG/Change Request (CR), Severable Services Incrementally Funded Amount: $2,000,737.00 Amount: $1,753,908.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $246,829.00 Accounting Info: Continued ...				2,000,737.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $246,829.00 Change Item 0068 to read as follows(amount shown is the total amount):				
0068	CLIN 0406 - Operations and Maintenance Bill of Material (BOM) Incrementally Funded Amount: $1,556,975.00 Amount: $1,256,378.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $300,597.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $300,597.00 Change Item 0073 to read as follows(amount shown is the total amount):				1,556,975.00
0073	CLIN 0412, Award Fee Pool Incrementally Funded Amount: $847,113.00 Amount: $611,213.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $235,900.00 Accounting Info: NAR0303SE1012-2010-183201-NAR0301000-3151-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $235,900.00 Change Item 0074 to read as follows(amount shown is the total amount):				847,113.00
0074	CLIN 0409 Option Year 4 Material Ordering (Severable) Incrementally Funded Amount: $1,954,480.00 Amount: $48,695.00 Accounting Info: Continued ...				1,954,480.00

NAME OF OFFEROR OR CONTRACTOR
LOCKHEED MARTIN CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $0.00 Amount: $1,905,785.00 Accounting Info: NAR0303SE1012-2010-175001-NAR0301000-3121-NAR2114D -XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX Funded: $1,905,785.00				