AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 00012
3. EFFECTIVE DATE See Block 16C
4. REQUSSION/PURCHASE REQ. NO. NAR–NH–07–0139
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE NAR–NAA–TCAMPBEL

National Archives and Records Administration (NAA)
8601 Adelphi Rd Rm 3340
Atten: Thomas Campbell (301) 837-1987
College Park MD 20740–6001

7. ADMINISTERED BY (If other than Item 6) 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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NAR–04–C–0007

10B. DATED (SEE ITEM 11)

CODE 011367237 FACILITY CODE 08/03/2004

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: $1,733,000.00

See Schedule

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

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 Contracting Parties

D. OTHER (Specify type of modification and authority)

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

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

Modification 00012 hereby

1) Reduces the estimated baseline amount from $60,623,793.00 by $1,312,564.00 to $59,311,229.00, incorporating the deductive Storage ECP. The $1,312,564.00 reduction in scope is associated with the reduced ERA record volume requirements.

2) Provides $1,733,000.00 in additional FY07 funds, of which $1,033,000.00 will fund the preliminary estimate of cost overrun associated with the base development control accounts, and the remaining $700,000.00 will fully fund the Option 1 estimated baseline amount at $59,323,793.00.

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070
Previous edition unusable
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

THOMAS S. CAMPBELL

(Signature of person authorized to sign)

(Signature of Contracting Officer)
The parties agree that the total price, as a result of this modification, including the estimated cost and fee, including all options, if exercised, will be modified pending and definitization of Options 1A and 1B, and subsequent definitization of outyear option baselines.

Funding Recapitulation: Specifically, this modification increases the total available funding for Option 1 from $58,611,229.00 by $1,733,000.00 to $60,344,229.00.

The additional funding is distributed to the following SubCLINs:

SubCLIN 0101AA funding increased from $51,653,930.00 by $1,726,673.00 to $52,347,603.00 and was funded over the estimated baseline amount to the preliminary overrun amount.

SubCLIN 0101AB was increased from $4,885,166.00 by $188.00 to $4,885,354.00 and was fully funded at the estimated baseline amount.

SubCLIN 0102AA was increased from $1,906,597.00 by $6,139.00 to $1,912,736.00 and was fully funded at the estimated baseline amount.

SubCLIN 0102AB funding increased from $165,536.00 by $0.00 to $165,536.00 and was fully funded at the estimated baseline amount.

This Modification provides $1,733,000.00 in additional funds under Option 1, (CLINs 0101AA, 0101AB, 0102AA, & 0102AB). Total contract funding increases from the not-to-exceed amount from $67,998,174.68 by $1,733,000.00 to $69,731,174.68 (including $59,323,793.00 NTE for Option 1), and remains subject to FAR 52.232-22, Limitation of Funds.

Discount Terms: N/30 PROMPT PAY

Delivery Location Code: NAR - AII

NAR - AII
8601 ADELPHI ROAD
COLLEGE PARK MD 20740-6001 US

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
</thead>
</table>

Payment:
- ARC/ASD/NAR
- AVERY 3F
- PO BOX 1328
- OR EMAIL TO NAR@BPD.TREAS.GOV
- PARKERSBURG WV 26106-1328

FOB: Destination

Period of Performance: 09/08/2006 to 09/07/2007