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

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.
total NTE value remains $5,131,267.33.

CLIN 0303 Increment 3 (I3) BOM is established. CLIN 0303 NTE value and funding are $25,000.

CLIN 0304 Additional Services, CRs and SIGs is established. CLIN 0304 NTE value and funding are $70,000.

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.

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.

CLIN 0311 SASS funding is increased from $100,000 by $65,000 to $165,000. CLIN 0311 total NTE value remains $423,666.

Delivery Location Code: NAR - AII
NAR - AII
8601 ADELPHI ROAD
COLLEGE PARK MD 20740-6001 US

Change Item 0022 to read as follows (amount shown is the total amount):

0022 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 ...
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.

Amount: $2,734,200.00
Accounting Info:
NAR0303SE0709-2008-183201-NAR0301000-3151-NAR2111D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $0.00
$2,734,200.00 (Subject to Availability of Funds)

Amount: $2,190,824.13
Accounting Info:
NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXX
Funded: $0.00

Amount: $2,975,911.00
Accounting Info:
Funded: $0.00

Amount: $409,543.87
Accounting Info:
610001-00000000-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXX-XX
Funded: $0.00
$409,543.87 (Subject to Availability of Funds)

Amount: $0.00
Accounting Info:
610001-00000000-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXX-XX
Funded: $0.00
$0.00 (Subject to Availability of Funds)

Amount: $11,100,000.00
Accounting Info:
NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D
Continued ...
### OPTIONS

<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>

- **-XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX**
  - Funded: $0.00
  - Amount: $1,464,063.00
  - Accounting Info:
    - NAR0303SE0809-2008-183201-NAR0301000-3151-NAR2112D
    - -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX
    - Funded: $0.00
    - $217,666.00 (Subject to Availability of Funds)
  - Amount: $7,054,368.00
  - Accounting Info:
    - NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2112D
    - -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX
    - Funded: $400,000.00
    - $835,674.00
  - Accounting Info:
    - NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2111D
    - -XXX-XX-XXXXXXXXXX-XXXXXXXXXX-XXXXXXXXXX
    - Funded: $0.00
    - 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)**
  - Amount: 2,057,566.03


Development Planning and Prototyping Startup, including the following tasks:
1. BPM/BPEL/SA
2. Forms Management
3. Search/OPA
4. Preservation
5. Metadata Object Repository
6. Strategic Support
7. Storage Brokers
Continued...
### 8. Oracle Replacement Options

ERA system enhancements and Non-Priority Data Types.

This CLIN 0301 is incrementally funded in the amount of $1,557,567.

Accounting Info:
NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $1,557,566.03

Change Item 0044 to read as follows (amount shown is the total amount):

<table>
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<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0044</td>
<td>CLIN 0302 - Annual Program Execution (APEX) Costs</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


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.

This CLIN 0302 is incrementally funded in the amount of $1,022,662.

Accounting Info:
NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $760,000.00

Change Item 0045 to read as follows (amount shown is the total amount):

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Supplies/Services</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>0045</td>
<td>CLIN 0303 Increment 3 (I3) BOM</td>
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Accounting Info:
NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D-
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $25,000.00

Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0046</td>
<td>CLIN 0304 Additional Services, CRs and SIGs</td>
<td></td>
<td></td>
<td></td>
<td>70,000.00</td>
</tr>
</tbody>
</table>

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.

Accounting Info:
NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $70,000.00

Change Item 0047 to read as follows (amount shown is the total amount):

<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0047</td>
<td>CLIN 0305 Operations and Support (O&amp;M)</td>
<td></td>
<td></td>
<td></td>
<td>4,128,885.07</td>
</tr>
</tbody>
</table>

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.

This CLIN 0305 is incrementally funded in the amount of $971,829.

Accounting Info:
NAR0303SE0911-2009-610001-NAR0301000-2513-NAR2111M-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $674,000.00

Change Item 0048 to read as follows (amount shown is the total amount):

<table>
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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0048</td>
<td>CLIN 0306 O&amp;M and SASS Bill Of Materials (BOM)</td>
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<td></td>
<td></td>
<td>1,523,932.06</td>
</tr>
</tbody>
</table>

CLIN 0306 BOM for O&M and SASS is incrementally funded in the amount of $450,000.

Accounting Info:
NAR0303SE0911-2009-175001-NAR0301000-3121-NAR2113D Continued ...
ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT
--- | --- | --- | --- | --- | ---
0051 | CLIN 0309 | 0.00 | | | 
Reserved

Change Item 0051 to read as follows (amount shown is the total amount):

0053 | CLIN 0311 EOP Search and Access Support Staff (SASS) Operations | 423,666.00 | | | 
CLIN 0311 is incrementally funded in the amount of $220,058.

Accounting Info:
NAR0303SE0911-2009-183201-NAR0301000-3151-NAR2113D
-XXX-XX-XXXXXXXXX-XXXXXXXXX-XXXXXXXXX
Funded: $65,000.00