

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING DX-C9	PAGE OF PAGES 1   70			
2. CONTRACT (Proc. Inst. Ident.) NO. HQ014712D0003P00079		3. EFFECTIVE DATE 01 Jan 2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.					
5. ISSUED BY MISSILE DEFENSE AGENCY (MDA) CONTRACTS DIRECTORATE BLDG 5222 MARTIN RD REDSTONE ARSENAL AL 35898-0001		CODE HQ0147	6. ADMINISTERED BY (If other than Item 5) DCMA DENVER P.O. BOX 25586 DENVER CO 80225-0586		CODE S0602A				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) LOCKHEED MARTIN CORPORATION 9970 FEDERAL DR COLORADO SPRINGS CO 80921-3616				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)					
				9. DISCOUNT FOR PROMPT PAYMENT					
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM <b>Section G</b>			
CODE 7LW38		FACILITY CODE							
11. SHIP TO/MARK FOR  <b>See Schedule</b>		CODE	12. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [X] 10 U.S.C. 2304(e)(1) [ ] 41 U.S.C. 253(e)( )				14. ACCOUNTING AND APPROPRIATION DATA					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT			
<b>SEE SCHEDULE</b>									
<b>15G. TOTAL AMOUNT OF CONTRACT</b>						<b>\$2,073,500,000.00</b>			
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>									
17. [X] CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return [ ] copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number HQ0147-11-R-0003				including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER (b)(6)					
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA (b)(6)		20C. DATE SIGNED 23-Dec-2011			
BY _____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)					

Section B - Supplies or Services and Prices

**CONTRACT INTRODUCTION**

In accordance with this contract, the Contractor shall furnish all materials, labor, equipment and facilities, except as specified herein to be furnished by the Government, and shall do all that is necessary or incidental to the satisfactory and timely performance of this contract.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>Cost Plus Incentive Fee CPIF</p> <p>Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each CPIF Task Order issued, the Target Cost, Share Ratios, Target Fee and Minimum and Maximum Fees shall be negotiated at the Task Order level. If applicable, for administrative purposes, the Incentive Fee allocated for the Performance Objectives associated with this CLIN will be funded separately under CLIN 0002.]</p> <p>NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.</p> <p>FOB: Destination</p>	(b)(4)	Cost	\$1.00	(b)(4)
				TARGET COST	(b)(4)
				TARGET FEE	
				TOTAL TGT COST + FEE	
				MINIMUM FEE	
				MAXIMUM FEE	
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>Incentive Fee - Performance Objective COST</p> <p>For administrative purposes, the performance portion of the incentive fee associated with CLIN 0001 is allocated under this CLIN.</p> <p>FOB: Destination</p>	(b)(4)	Cost	\$1.00	(b)(4)
				ESTIMATED COST	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		(b)(4)	Cost	\$1.00	(b)(4)
	Fixed Price Incentive (Firm Target)				
	FPI				
	Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each FPI(F) Task Order issued, the Target Cost, Target Profit, Ceiling Price, and Share Ratios shall be negotiated at the Task Order level. If applicable, for administrative purposes, the Incentive Fee allocated for the Performance Objectives relating to this CLIN will be funded separately under CLIN 0004.]				
	FOB: Destination				
				TARGET COST	(b)(4)
				TARGET PROFIT	(b)(4)
				TOTAL TARGET PRICE	(b)(4)
				CEILING PRICE	(b)(4)
				SHARE RATIO ABOVE TARGET	(b)(4)
				SHARE RATIO BELOW TARGET	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		(b)(4)	Cost		(b)(4)
	Incentive Fee - Performance Objective				
	COST				
	For administrative purposes, the performance portion of the incentive fee associated with CLIN 0003 is allocated under this CLIN.				
	FOB: Destination				
				ESTIMATED COST	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Cost Plus Fixed Fee (CPFF) CPFF Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each CPFF Task Order issued, the Estimated Cost and Fixed Fee shall be negotiated at the Task Order level.] FOB: Destination	(b)(4)	Cost	\$1.00	(b)(4)
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Firm Fixed Price (FFP) FFP Basic performance as defined in the Statement of Work (SOW). Efforts will be negotiated and awarded under individual Task Orders. FOB: Destination	1	Months	\$1.00	\$1.00
				NET AMT	\$1.00

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Special Studies / Task Instructions FFP Efforts will be negotiated at the Task Order level. FOB: Destination	1	Months	\$1.00	\$1.00

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NET AMT \$1.00

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Other Direct Costs (ODC) COST The Contractor is not entitled to fee on ODCs such as travel, costs associated to repatriate and expatriate expenses as well as non-fee bearing materials as negotiated. Travel costs shall be in accordance with FAR Part 31.205-46. In calculating fee under separate CLINs, these costs shall be excluded from the Contractor's total cost pool. These limitations shall be flowed down to all subcontractors FOB: Destination	(b)(4)	Cost	\$1.00	(b)(4)

ESTIMATED COST (b)(4)

FSC CD: V999

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Cost Plus Award Fee (CPAF) CPAF Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each CPAF Task Order issued, the Estimated Cost and Award Fee shall be negotiated at the Task Order level.] FOB: Destination	(b)(4)	Cost	\$1.00	(b)(4)
				ESTIMATED COST	(b)(4)
				BASE FEE	
				SUBTOTAL EST COST + BASE	
				MAX AWARD FEE	
				TOTAL EST COST + FEE	

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Contract Data Requirements List COST Data to be delivered under this contract as cited in Exhibit A, Section J. FOB: Destination	1	Lot		NSP
				ESTIMATED COST	(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Cost Plus Fixed Fee - Completion CPFF	(b)(4)	Cost	\$1.00	(b)(4)
	Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each CPFF Task Order issued, the Estimated Cost and Fixed Fee shall be negotiated at the Task Order level.] FOB: Destination				
			ESTIMATED COST		(b)(4)
			FIXED FEE		
			TOTAL EST COST + FEE		(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Cost Plus Fixed Fee - Level of Effort CPFF	(b)(4)	Hours		(b)(4)
	Basic performance as defined in the Statement of Work (SOW). Efforts will be issued under individual Task Orders. [For each CPFF Task Order issued, the Estimated Cost and Fixed Fee shall be negotiated at the Task Order level.] FOB: Destination				
			ESTIMATED COST		(b)(4)
			FIXED FEE		
			TOTAL EST COST + FEE		(b)(4)

FSC CD: AC24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Cost Plus Fixed Fee - Materials CPFF	(b)(4)	Cost	\$1.00	(b)(4)
	The Contractor is entitled to fee on materials to be negotiated at the task order level. FOB: Destination				
			ESTIMATED COST		(b)(4)
			FIXED FEE		
			TOTAL EST COST + FEE		(b)(4)

FSC CD: 7010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	Cost Plus Fixed Fee - Materials CPFF FOB: Destination	(b)(4)	Cost	\$1.00	(b)(4)
ESTIMATED COST FIXED FEE					(b)(4)
TOTAL EST COST + FEE					(b)(4)

FSC CD: 7010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0130	Cost Plus Fixed Fee - Materials CPFF The Contractor is entitled to fee on materials to be negotiated at the task order level. This CLIN applies to Material that will be funded by an outside agency. FOB: Destination	(b)(4)	Cost	\$1.00	(b)(4)
ESTIMATED COST FIXED FEE					(b)(4)
TOTAL EST COST + FEE					(b)(4)

FSC CD: 7010

