AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 170

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 13NA001309

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05002

NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
P.O. Box 98518
Las Vegas NV 89193-8518

7. ADMINISTERED BY (If other than Item 6) CODE 05002

NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
P.O. Box 98518
Las Vegas NV 89193-8518

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

NATIONAL SECURITY TECHNOLOGIES, LLC
Attn: SUSAN C. OTIS
PO BOX 98521
LAS VEGAS NV 891938521

CODE 195194779 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946

10B. DATED (SEE ITEM 13) 03/28/2006

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 Decrease: -$1,673.52

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:
	D. OTHER (Specify type of modification and authority)
X	Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2000)

E. IMPORTANT: Contractor is not, (x) 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 deobligate Incremental Funding in the amount of -$1,673.52.

See Page 2.

FOB: Destination
Period of Performance: 07/01/2006 to 09/30/2016

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)
Jack Stumpf, Director, Business Operations & CFO

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 3/27/13

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

16B. UNITED STATES OF AMERICA
Martha L Youngblood
(Signature of Contracting Officer)

16C. DATE SIGNED 3/28/2013

NSN 7540-01-152-8070
Previous edition unusable

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

The Department of Energy hereby revises Clause B-2, Contract Type and Value, paragraph (e), as follows:

Funds Obligated through Modification	**166***	**$3,452,380,096.06**
Funds Obligated by this Modification: (AFP 16, 17, 18 - Part 1 of 2)	**170**	**-1,673.52**
Funds Obligated Since Inception of Contract		**$3,452,378,422.54**

***167, 168, 169 - Administrative Modifications**

FUNDING SUMMARY SHEET
NSTEC
INTEGRATED CONTRACTOR
MARCH- FY 2013

CONTRACTOR: NSTEC
CONTRACT NO.: NA25946
MOD NO.:
AFP NO.: 16,17,18 PART 1 OF 2
NOTE: OPERATING

	FUNDS OBLIGATED THROUGH OCT 2012	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition	$0.00	$0.00	$0.00
Integrated Contractor	$3,452,380,096.06	-$1,673.52	$3,452,378,422.54
TOTAL	$3,452,380,096.06	-$1,673.52	$3,452,378,422.54

Required Signatures:

Certification of Availability of Funds
Sign: Gabriela Contreras
Budget Analyst Budget Operations Section
Budget Resources & Management Branch
Field Financial Management Division, NA MB-32

gabriela.contreras@nnsa.doe.gov
2013.03.26 13:24:13 -06'00'

Budget:	Processed:	Gabriela Contreras	Date:	2/26/2013
Contracts:	Received:		Date:	
	Approved:		Date:	

Detail of Current Funds Obligated:

OPERATING	$102,875.46
CONSTRUCTION	($104,548.98)
Current Funds Obligated:	($1,673.52)

NOTE: PLEASE INCLUDE THE BUDGET CERTIFIER ABOVE IN THE STRIPES PR APPROVAL ROUTE
If the Budget Certifier is absent, the PR will be re-routed automatically through the Proxy