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 NNSA/Nevada U.S. Depar NNSA/Nevada P.O. Box 9 Las Vegas (x) 9A. AMENDMEN 9B. DATED (SE	BY (If other than Item 6) COD a Site Office tment of Energy a Site Office 8518 NV 89193-8518 IT OF SOLICITATION NO.	1 2 PROJECT NO. (If applicable) DE 05002
See Block 16C See Schedul See Schedul 7. ADMINISTERED 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 FACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SC Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer Offers must acknowledge receipt of this amendment prior to the solicitation and amendment numbers. Fall URE OF YOUNG THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram to to the solicitation and this memodment upon desire to change an offer already submitted, such change may be made by telegram to to the solicitation and this memodment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FOR ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIT appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.	BY (If other than Item 6) COD a Site Office tment of Energy a Site Office 8518 NV 89193-8518 IT OF SOLICITATION NO.	
NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518 Las Vegas NV 89193-8518 Las Vegas NV 89193-8518 Las Vegas NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as ame Items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this are separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YC THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY virtue of this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE ADDIVINISTRATIC Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.	BY (If other than Item 6) COE a Site Office tment of Energy a Site Office 8518 NV 89193-8518 IT OF SOLICITATION NO.	DE 05002
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9 20 20 20 20 20 20 20 20 20 20 20 20 20	CONTRACT/ORDER NO. AS DESCRI	CONTRACT
D OTHER (Carette have of modification and outlands)		
D. OTHER (Specify type of modification and authority) X Section I Clause DEAR 970.5232-4 Obligation of Fur	de (DEC 2009)	
	0 copies to the issuing office	20
E. IMPORTANT: Contractor	ntract subject matter where feasible.)	
See Page 2. FOB: Destination	10	
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 changes 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND Leticia Y	FITLE OF CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STA (Signature of person authorized to sign) (S	The Management of the Parish o	16C. DATE SIGNED 06/27/2013

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

National Security Technologies, Inc. Contract No. DE-AC52-06NA25946 Modification No. 0179 Page 2 of 2

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

Funds Obligated through Modification	0178	\$3,656,047,262.83
Funds Obligated by this Modification: WFO** (AFP 25, 26, 27 - Part 2 of 2)	0179	4,939,321.66
Funds Obligated Since Inception of Contract		\$3,660,986,584.49

**Detail of WFO Funds Obligated by this Modification	Total WFO Obligation
Reimbursable - Fed	\$5,013,291.29
Reimbursable -Non-Fed	(\$73,969.63)
Total WFO Funds	\$4,939,321.66

FUNDING SUMMARY SHEET NSTEC INTEGRATED CONTRACTOR JUNE- FY 2013

CONTRACT NO.:	NACECAE						
MOD NO.:							
	25,26,27 PART 2 OF 2						
NOTE:	Reimbursable						
	Federal – DHS/ 9730100 BPN	= DODHQ0647					
	FUNDS OBLIGATED	CURRENT FUNDS	FUNDS OBLIGATED SINCE				
	THROUGH OCT 2012	OBLIGATED	INCEPTION OF CONTRACT				
Transition Integrated	\$0.00	\$0.00	\$0.00				
Contractor	\$3,656,047,262.83	\$4,939,321.66	\$3,660,986,584.49				
TOTAL	\$3,656,047,262.83	\$4,939,321.66	\$3,660,986,584.49				
	-						
Required Signatures:							
Budget:	Processed:	Gabriela Contreras Date	6/26/2013				
Contracts:	Received:	Date	:				
	Approved:	Date	:				
Detail of Current F	unds Obligated:						
	REIMBURSABLE - FED	\$5,013,291.29					
	REIMBURSABLE NON-FED	(\$73,969.63)					
	Current Funds Obligated:	\$4,939,321.66					

CONTRACTOR: NSTEC

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