

2. AMENDMENT/MODIFICATION NO. 0198	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
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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	(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 Increase: \$3,455,553.40

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, is required to sign this document and return _____ 0 _____ 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 obligate WFO Funding.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martha L. Youngblood
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 12/23/2013

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

Funds Obligated through Modification	0197	\$3,844,028,224.63
Funds Obligated by this Modification: WFO** (AFP 7, 8, 9 – Part 2 of 2)	0198	3,455,553.40
Funds Obligated Since Inception of Contract		\$3,847,483,778.03

**Detail of WFO Funds Obligated by this Modification	Total WFO Obligation
Reimbursable - Fed	\$3,361,543.69
Reimbursable - Non-Fed	\$94,009.71
Total WFO Funds	\$3,455,553.40

**FUNDING SUMMARY SHEET
NATIONAL SECURITY TECHNOLOGIES, LLC
INTEGRATED CONTRACTOR
DECEMBER - FY 2014**

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 AFP NO.: 7, 8, 9 (PART 2 OF 2)
 NOTE: Reimbursable FUNDING

Federal - DEPARTMENT OF DEFENSE - 09714/150400 DODAAC: DODH98230

	FUNDS OBLIGATED THROUGH NOVEMBER 2013	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$3,844,028,224.63	\$3,455,553.40	\$3,847,483,778.03
	\$3,844,028,224.63	\$3,455,553.40	\$3,847,483,778.03

Required Signatures: _____ Date: 2013.12.20
 _____ Date: 09:24:22 -07'00'
Budget: Processed: _____ Date: 12/20/2013
 Received: _____ Date: _____
 Approved: _____ Date: _____

Certification of Availability of Funds
 Sign: *Gabriela Contreras*
 Budget Analyst, Budget Operations Section,
 Budget Resources & Management Branch,
 Field Financial Management Division, NA, MB-33

Gabriela Contreras Date: 12/20/2013

Detail of Current Funds Obligated:

REIMBURSABLE - FED	\$3,361,543.69
REIMBURSABLE - NON-FED	\$94,009.71
TECH TRANSFER	\$0.00
Current Funds Obligated:	\$3,455,553.40

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.