AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	   REQUISITION/PURCHASE REQ	. NO. 5. PR	∠ OJECT NO. (If applicable)	
0290		See Block	k 16C	7NA000075			
6. ISSUED BY	CODE	05002		ADMINISTERED BY (If other tha	an Item 6) CODE	05002	
NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518			U N E	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., stree	t, county, State and ZI	(X	9A. AMENDMENT OF SOLICITA	ATION NO.		
13 m T 0 1 1 3 T		T0 110	(^	4			
NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521			x	9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE -AC52-06NA25946  10B. DATED (SEE ITEM 13)			
CODE 19	5194779	FACILITY CODE		03/28/2006			
	J±J±11J			NDMENTS OF SOLICITATIONS			
Items 8 and separate lett THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe the solicitation and this amendment, and	pies of the amendre to the solicitation of the	nent; (b) By acknowledgir and amendment numbers O THE HOUR AND DATE d , such change may be n	g receipt of this amendment on ea FAILURE OF YOUR ACKNOW SPECIFIED MAY RESULT IN RE lade by telegram or letter, provide	ach copy of the offer subr LEDGEMENT TO BE RE JECTION OF YOUR OFF	mitted; or (c) By CCEIVED AT FER If by	
12. ACCOUNT	TING AND APPROPRIATION DATA (If req	uired)	Net 1	Increase:	\$173,	913.00	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTIC.  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT TH SSUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (: RITY OF FAR 43.103(b).			
	D. OTHER (Specify type of modification						
Х	Section I Clause DEA	AR 970.523	2-4 Obligation	on of Funds (DEC	2000)		
	TION OF AMENDMENT/MODIFICATION	(Organized by UCI		ing solicitation/contract subject m	opies to the issuing office.  atter where feasible.)	·	
The purp See Page	pose of this modificate 2.	tion is to	o obligate WE	O Funding.			
	stination of Performance: 07/01	/2006 to	01/31/2017				
Except as prov	vided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A.	is heretofore changed, remains ui	nchanged and in full force	e and effect.	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			I	Michelle D. Jorda	n		
15B. CONTRA	CTOR/OFFEROR	1	5C. DATE SIGNED	6B. UNITED STATES OF AMERI	CA	16C. DATE SIGNED	
	(Signature of person authorized to sign)			(Signature of Contra	cting Officer)	- 11/10/2016	

National Security Technologies, Inc. Contract No. DE-AC52-06NA25946 Modification No. 0290 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	0289	\$5,402,924,790.45
Funds Obligated by this Modification: **WFO – AFP 2 (Part 2 of 2)	0290	173,913.00
Funds Obligated Since Inception of Contract		\$5,403,098,703.45

**Detail of WFO Funds Obligated by this Modification	
Reimbursable - Fed	\$173,913.00
Reimbursable - Non-Fed	\$0.00
Tech Transfer	\$0.00
Total WFO Funds	\$173,913.00

## FUNDING SUMMARY SHEET NATIONAL SECURITY TECHNOLOGIES, LLC INTEGRATED CONTRACTOR NOVEMBER 2016 - FY 2017

CONTRACTOR CONTRACT NO MOD NO	.: NA25946			
AFP NO	.: 2 (Part 2 of 2)			
NOTE	REIMBURSABLE			
	Major Sponsor: Federal - Army - TA	S: 21 17 2020 *; DODAAC:	DODW91	AXQ
	FUNDS OBLIGATED THROUGH NOV 2016	CURRENT FUNDS OBLIGATED		FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated	\$0.00	\$0.0	0	\$0.00
Contractor	\$5,402,924,790.45	\$173,913.00 \$173,913.00		\$5,403,098,703.45
TOTAL	\$5,402,924,790.45			\$5,403,098,703.45
Required Signatu	res: Processed:	Norma G. Dizon	_Date:	11/8/2016
Contracts:	Received:		_Date:	
	Approved:		_Date:	
Detail of Current	Funds Obligated:			
	REIMBURSABLE - FED	\$173,913.00	)	
	DEIMBURGARIE MONEER	\$0.00	)	
	REIMBURSABLE - NON-FED	Ψ0.00		
	TECH TRANSFER	\$0.00		

<u>NOTE</u>: 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.