

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0315	05/30/2017	17NA001524		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	05002	NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	05002	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521				
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946	
			10B. DATED (SEE ITEM 13)	
CODE 195194779	FACILITY CODE		03/28/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$5,000,567.04

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:
X	D. OTHER (Specify type of modification and authority) 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 _____ 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 SPP funds in the total amount of \$5,000,567.04.

See Page 2.

Payment:

FOB: Destination

Period of Performance: 07/01/2006 to 06/30/2017

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Raymond E. Cruz, Jr.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	5/30/2017

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

Funds Obligated through Modification	0314	\$5,567,126,688.51
Funds Obligated by this Modification: **SPP - AFP 12	0315	5,000,567.04
Funds Obligated Since Inception of Contract		\$5,572,127,255.55

**Detail of SPP Funds Obligated by this Modification	Total SPP Funds Obligated
Reimbursable - Federal	\$5,001,141.32
Reimbursable – Non-Federal	-\$574.28
Tech Transfer	\$0.00
Total Funds	\$5,000,567.04

FUNDING SUMMARY SHEET
NATIONAL SECURITY TECHNOLOGIES, LLC
INTEGRATED CONTRACTOR No: NA25946
AFP No: 12
MAY 2017 (FY17)

OPERATING MOD DATA:

	<u>FUNDS OBLIGATED THROUGH APRIL</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>
Transition	\$0.00	\$0.00	\$0.00 Appropriated
Integrated Contractor	\$5,561,493,211.51	\$5,633,477.00	\$5,567,126,688.51
TOTAL	<u>\$5,561,493,211.51</u>	<u>\$5,633,477.00</u>	<u>\$5,567,126,688.51</u>
Detail of Current Funds Obligated:			
OPERATING		\$3,223,749.43	Appropriated
CONSTRUCTION		\$2,409,727.57	Appropriated
ISOTOPES - 02300		\$0.00	Non-Appropriated
NUCLEAR WASTE FUND - 02800		\$0.00	Non-Appropriated
Current Funds Obligated:		<u>\$5,633,477.00</u>	

REIMBURSABLE/SPP MOD DATA: Major Sponsor: Federal - Dept of Air Force - TAS: 05717/183600 *; BPN/DUNS/DODAAC: DODF59900

	<u>FUNDS OBLIGATED THROUGH MAY</u>	<u>CURRENT FUNDS OBLIGATED</u>	<u>FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT</u>
Transition	\$0.00	\$0.00	\$0.00 Appropriated
Integrated Contractor	\$5,567,126,688.51	\$5,000,567.04	\$5,572,127,255.55
TOTAL	<u>\$5,567,126,688.51</u>	<u>\$5,000,567.04</u>	<u>\$5,572,127,255.55</u>
Detail of Current Funds Obligated:			
REIMBURSABLE - FED		\$5,001,141.32	Appropriated
REIMBURSABLE NON-FED		(\$574.28)	Non-Appropriated
TECH TRANSFER		\$0.00	Non-Appropriated
Current Funds Obligated:		<u>\$5,000,567.04</u>	

Required Signatures:

Processed By: Norma G. Dizon Date: 5/25/2017

Notes:
