AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.
0328

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.
17NA002515

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 05002

NNSA Nevada Field OFC
NA-00-NV
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: -$84,010,989.81

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 deobligate Incremental Funding in the amount of -84,010,989.91.

See Page 2.

Continued ...

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)*
Don McHugh, Director, CFO and Enterprise Service

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)*
Darby A. Dieterich

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

15C. DATE SIGNED
9/27/17

16B. UNITED STATES OF AMERICA
Darby A. Dieterich
(Signature of Contracting Officer)

16C. DATE SIGNED
9/27/2017

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

Funds Obligated through Modification	**0325**	**$5,846,008,157.22**
Funds Deobligated by this Modification: **(AFP 18,19 and 20)	**0328**	**-84,010,989.81**
Funds Obligated Since Inception of Contract		**$5,761,997,167.41**

**** 0326 and 0327 – Administrative Modifications**

FUNDING SUMMARY SHEET
NATIONALSECURITY TECHNOLOGIES, LLC
INTEGRATED CONTRACTOR No: NA25946
AFP No: 18, 19, and 20
SEPTEMBER 2017 (FY17)

OPERATING MOD DATA:

	FUNDS OBLIGATED THROUGH AUGUST	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT	
Transition	$0.00	$0.00	$0.00	Appropriated
Integrated Contractor	$5,846,008,157.22	($84,010,989.81)	$5,761,997,167.41	
TOTAL	$5,846,008,157.22	($84,010,989.81)	$5,761,997,167.41	

Detail of Current Funds Obligated:			
	OPERATING	($41,762,526.84)	Appropriated
	CONSTRUCTION	($42,248,462.97)	Appropriated
	ISOTOPES - 02300	$0.00	Non-Appropriated
	NUCLEAR WASTE FUND - 02800	$0.00	Non-Appropriated
	Current Funds Obligated:	($84,010,989.81) **	

REIMBURSABLE/SPP MOD DATA: Major Sponsor: Federal - Dept of Air Force - TAS: 05717/183600 *; BPN/DUNS/DODAAC: DODF1ATNW

	FUNDS OBLIGATED THROUGH SEPTEMBER	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT	
Transition	$0.00	$0.00	$0.00	Appropriated
Integrated Contractor	$5,761,997,167.41	$41,602,730.39	$5,803,599,897.80	
TOTAL	$5,761,997,167.41	$41,602,730.39	$5,803,599,897.80	

Detail of Current Funds Obligated:			
	REIMBURSABLE - FED	$39,409,444.22	Appropriated
	REIMBURSABLE NON-FED	$2,193,286.17	Non-Appropriated
	TECH TRANSFER	$0.00	Non-Appropriated
	Current Funds Obligated:	$41,602,730.39 **	
	Total September Funds Obligated:	($42,408,259.42) **	

Required Signatures:

Norma G. Dizon

Processed By: Norma G. Dizon **Date:** 9/26/2017

Notes:

DATA FROM AFP	AFP# 18	AFP# 19	AFP# 20	TOTAL
OPERATING	($39,318,025.73)	($2,217,119.46)	($280,381.65)	($41,815,526.84)
EQUIPMENT	$0.00	$0.00	$53,000.00	$53,000.00
CONSTRUCT	($38,948,462.97)	($3,300,000.00)	$0.00	($42,248,462.97)
REIMB	$25,821,822.19	$3,068,246.04	$12,712,662.16	$41,602,730.39
	($52,444,666.51)	($2,448,873.42)	$12,485,280.51	($42,408,259.42)

$5,803,599,897.80	SEP-17 Summary CDR
$5,846,008,157.22	AUG-17 Summary CDR
($42,408,259.42)	OBLIGATION CHANGE

DATA FROM STARS - FULL CDR COMPARISON:

FUND	OBJ	AUG25	SEP26	OB CHG	COMMENTS
00450	25400	6,115,996.88	6,015,996.88	(100,000.00)	OPR
00900	25400	3,214,116,192.56	3,181,978,516.89	(32,137,675.67)	OPR
00900	32001	165,534,773.14	142,534,773.14	(23,000,000.00)	CON
00900	32002	143,273,690.89	124,025,227.92	(19,248,462.97)	CON
00910	25400	527,040,134.80	533,489,163.24	6,449,028.44	SPP-FED
00935	25400	20,000.00	15,874.00	(4,126.00)	OPR
01055	25400	522,639,232.98	555,599,648.76	32,960,415.78	SPP-FED
01056	25400	23,477,073.86	25,670,360.03	2,193,286.17	SPP-NONFED
01060	25400	8,395,012.86	8,095,012.86	(300,000.00)	OPR
01250	25400	428,269,782.76	426,665,205.29	(1,604,577.47)	OPR
01250	31003	745,000.00	798,000.00	53,000.00	EQU
01264	25400	57,851.00	50,585.00	(7,266.00)	OPR
01266	25400	7,462.00		(7,462.00)	OPR
01551	25400	633,845,301.22	626,053,276.90	(7,792,024.32)	OPR
01684	25400	1,042,420.00	1,061,176.62	18,756.62	OPR
01751	25400	313,487.00	292,607.00	(20,880.00)	OPR
01267	25400	10,272.00		(10,272.00)	OPR
00934	25400		150,000.00	150,000.00	OPR
Grand Total		5,674,903,683.95	5,632,495,424.53	(42,408,259.42)	

(84,010,989.81)	GRAND TOTAL LESS SPP TOTAL
(42,248,462.97)	CONST
($41,762,526.84)	OPER AND EQU
$0.00	TT
2,193,286.17	NFE
39,409,444.22	FED
$41,602,730.39	SPP TOTAL

NOTE: There are no Isotopes, Nuclear Waste Fund, or Tech Transfer in this AFP.