

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0337		3. EFFECTIVE DATE 12/20/2017		4. REQUISITION/PURCHASE REQ. NO. 18NA002867	
5. PROJECT NO. (if applicable)		6. ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518		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	
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		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 195194779 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-RC52-06NA25946		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 6 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)  
See Schedule Net Decrease: -\$77,641,811.96

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 data, 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 Reimbursable/SFP Funds in the amount of (\$77,641,811.96). This mod is associated with PR no. 18NA002867.

See Page 2.

Payment:  
POB: Destination  
Period of Performance: 07/01/2006 to 11/30/2017

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) Donald E. McHugh, NSTCC CFO		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Raymond E. Cruz, Jr.	
16B. CONTRACTING OFFICER 		16C. DATE SIGNED 12/21/17	
16D. UNITED STATES OF AMERICA 		16E. DATE SIGNED 12-21-17	

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

Funds Obligated through Modification	0336	\$5,730,481,105.88
Funds Obligated by this Modification: ** SPP (AFP 25)	0337	(\$77,641,811.96)
Funds Obligated Since Inception of Contract		\$5,652,839,293.92

**Detail of SPP Funds Obligated by this Modification	Total SPP Funds Obligated
Reimbursable - Federal	(\$76,647,753.69)
Reimbursable - Non-Federal	(\$986,051.73)
Tech Transfer	(\$8,006.54)
<b>Total Funds</b>	<b>(\$77,641,811.96)</b>