

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0044	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 892332	7. ADMINISTERED BY (If other than Item 6) NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mission Support And Test Services LLC PO Box 98521 M/S NLV019 Las Vegas NV 89193		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 080083514 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0003624	10B. DATED (SEE ITEM 13) 05/12/2017

**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)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

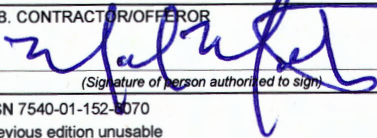
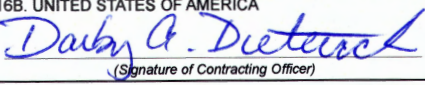
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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) Agreement of the Parties

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return 1 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 make various changes to Sections B, I, and J as set forth in Attachment 1 to this modification.

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) Mark W. Martinez, President	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 5/9/19
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/10/19



The following changes are made as a result of this modification:

**I. PART I – The Schedule, SECTION B – Supplies or Services and Prices/Costs, Clause B-2, CONTRACT TYPE AND VALUE, is modified as follows:**

1. Paragraph (b), Table 1 – CLIN 0001 – Management and Operation of NNSS, is modified to reflect the actual FY2018 Estimated Cost and Award Fee Earned as set forth in the table below.

Contract Period	Estimated Cost	Base Fee	Award Fee Available	Award Fee Earned	Total Fee Earned (Base + Award Fee)
Base Term (10 Months December 1, 2017 - September 30 2018)	\$384,181,999	\$0	\$15,183,667	\$13,604,566	\$397,786,565 (FINAL)

2. Paragraph (c), Table 2 – CLIN 0002 Strategic Partnership Projects (SPP), is modified to reflect the actual Estimated Cost for FY2018 and add the FY2019 Estimated Cost and Fixed Fee amounts as set forth in the table below.

Contract Period	Estimated Cost	Fixed Fee	Estimated Cost + Fixed Fee
Base Term (10 Months December 1, 2017 - September 30 2018)	\$ 67,163,568	\$ 3,128,834	\$ 70,292,402 (Final)
Base Term (October 1, 2018 - September 30 2019)	\$ 73,860,911	\$ 3,139,089	\$ 77,000,000

**II. PART II – Contract Clauses, SECTION I – Contract Clauses, PARAGRAPH A. – FAR Clauses Incorporated by Reference, is modified by updating the “Date of Clause” for the clauses set forth in the table below.**

FAR NUMBER	CLAUSE TITLE <i>(Any insertions appear below the title in italics)</i>	DATE OF CLAUSE
52.219-8	Utilization of Small Business Concerns	Oct 2018
52.219-9	Small Business Subcontracting Plan <i>Alternate II (Nov 2016)</i> DOE/NNSA Class Deviation (Mar. 16, 2018)	Aug 2018
52.222-50	Combating Trafficking in Persons	Jan 2019
52.244-6	Subcontracts for Commercial Items	Jan 2019

**III. PART III – List of Documents, Exhibits, and Other Attachments, SECTION J – List of Attachments, is modified as set forth below.**



**1. APPENDIX F – List of Applicable Directives, is modified as set forth below to correct an administrative error in Modification 0033:**

A. Delete the following directive:

DIRECTIVE NUMBER			DATE	DIRECTIVE TITLE
DOE	O	522.1	8/2/2018	Pricing of Departmental Materials and Services

B. Add the following directive:

DIRECTIVE NUMBER			DATE	DIRECTIVE TITLE	MOD #
DOE	O	522.1A	8/2/2018	Pricing of Departmental Materials and Services	0044

**2. APPENDIX I – Small Business Subcontracting Plan and Small Business Participation, is modified by deleting the Base Contract Term YEAR 2 information contained in the Subcontracting Plan Template and replacing it with the text and table set forth below.**

**Base Contract Term YEAR 2: 01-OCT-2018 THROUGH 30-SEPT-2019**

Approximate Contract Period Value: \$418,241,000.00

Total Value of all planned subcontracting: \$180,000,000.00

Base Contract Period	(%) Total Planned Subcontracting dollars	(%) Total Contract Dollars (If required by CO)	Notes
m. SB:	72%	28%	(Includes HUBZone SB, SDB, WOSB, VOSB, SDVOSB, ANCs, and Indian tribes when applicable.)
n. VOSB:	12%	5%	
o. SDVOSB:	4%	2%	
p. HUBZone:	3%	1%	
q. SDB:	10%	4%	(Includes ANCs and Indian tribes)
r. WOSB:	10%	4%	

**Note:** Reference NFO letter AMBC: AH 9031 dated December 12, 2018, directing FY19 assignment of SB goals.

No other changes are made as a result of this modification. All other terms and conditions remain unchanged.

**(END OF MODIFICATION)**