

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 143
3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. 12NA001442
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 05002
NNSA/Nevada Site Office
U.S. Department of Energy
NNSA/Nevada Site Office
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
9A. AMENDMENT OF SOLICITATION NO. (x)
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X
DE-AC52-06NA25946
10B. DATED (SEE ITEM 13)
03/28/2006
CODE 195194779 FACILITY CODE

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 Increase: \$1,000.00

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:
D. OTHER (Specify type of modification and authority)
X Section I Clause 970.5232-4 Obligation of Funds (DEC 2000)

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The Department of Energy hereby revises Section B-2, Contract Type and Value, paragraph (e), as follows:
Funds Obligated through Modification 142: \$3,092,673,153.71
Funds Obligated by this Modification (ARRA-AFPs 16,17,18,19,20,21): \$1,000.00
Funds Obligated Since Inception of Contract: \$3,092,674,153.71

B. Contract Clause B-9999 is hereby updated to include the amount of \$1,000.00 for Work Authorization RA-10-002.

FOB: Destination
Period of Performance: 07/01/2006 to 09/30/2015

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)
Martha L. Youngblood
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
03/30/2012
(Signature of person authorized to sign) (Signature of Contracting Officer)

**FUNDING SUMMARY SHEET
NSTEC
INTEGRATED CONTRACTOR
MARCH AY 2012**

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 AFP NO.: 16,17,18,19,20,21
 NOTE: ARRA Funding

	FUNDS OBLIGATED THROUGH JAN 2012	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$3,092,673,153.71	\$1,000.00	\$3,092,674,153.71
	\$3,092,673,153.71	\$1,000.00	\$3,092,674,153.71

Required Signatures: _____
 Digitally signed by **gabriela.contrera**
 DN: **gabriela.contreras@nnsa.doe.gov**
 cn=**gabriela.contreras@nnsa.doe.gov**
 Date: 2012.03.29 07:29:17 -06'00'

Budget: Processed: _____ Date: **3/28/2012**
 Received: _____ Date: _____
 Approved: _____ Date: _____

ARRA: 8909/120338 **PROJECT CODE** 2007000 **PREVIOUS AMT** 79,642.49 **CHANGE** 1,000.00 **CUMULATIVE** 80,642.49