

|   |                                    |   |                                |
|---|------------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                    | 1. CONTRACT ID CODE   | PAGE OF PAGES<br>1   1         |
| 2. AMENDMENT/MODIFICATION NO.<br>0212   | 3. EFFECTIVE DATE<br>See Block 16C | 4. REQUISITION/PURCHASE REQ. NO.  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>NNSA/Nevada Site Office<br>U.S. Department of Energy<br>NNSA/Nevada Site Office<br>P.O. Box 98518<br>Las Vegas NV 89193-8518  | CODE<br>05002                      | 7. ADMINISTERED BY (If other than Item 6)<br>NNSA/Nevada Site Office<br>U.S. Department of Energy<br>NNSA/Nevada Site Office<br>P.O. Box 98518<br>Las Vegas NV 89193-8518 | CODE<br>05002                  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>NATIONAL SECURITY TECHNOLOGIES, LLC<br>Attn: SUSAN C. OTIS<br>PO BOX 98521<br>LAS VEGAS NV 891938521 |                                    | (x) 9A. AMENDMENT OF SOLICITATION NO.   |                                |
| CODE 195194779 FACILITY CODE  |                                    | 9B. DATED (SEE ITEM 11)   |                                |
|   |                                    | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DE-AC52-06NA25946  |                                |
|   |                                    | 10B. DATED (SEE ITEM 13)<br>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 Increase: \$5,667,865.95

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)<br>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 \_\_\_\_\_ 0 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 Incremental Funding.

See Page 2.

FOB: Destination

Period of Performance: 07/01/2006 to 09/30/2016

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)<br>Martha L. Youngblood  |
| 15B. CONTRACTOR/OFFEROR                       | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) |
| (Signature of person authorized to sign)      | 16C. DATE SIGNED<br>05/29/2014  |

National Security Technologies, Inc.  
Contract No. DE-AC52-06NA25946  
Modification No. 0212  
Page 2 of 2

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

|  |      |                    |
|--|------|--------------------|
| Funds Obligated through Modification                                       | 0211 | \$4,154,797,781.04 |
| Funds Obligated by this Modification: WFO** (AFP 25, 26, 27 – Part 2 of 2) | 0212 | 5,667,865.95       |
| Funds Obligated Since Inception of Contract                                |      | \$4,160,465,646.99 |

| **Detail of WFO Funds Obligated by this Modification | Total WFO Obligation  |
|--|-----------------------|
| Reimbursable - Fed                                   | \$3748925.72          |
| Reimbursable - Non-Fed                               | 1,918,940.23          |
| <b>Total WFO Funds</b>                               | <b>\$5,667,865.95</b> |

**FUNDING SUMMARY SHEET**  
**NATIONAL SECURITY TECHNOLOGIES, LLC**  
**INTEGRATED CONTRACTOR**  
**MAY- FY 2014**

CONTRACTOR: NSTEC  
 CONTRACT NO.: NA25946  
 MOD NO.:  
 APP NO.: 25,26,27 (PART 2 OF 2)  
 NOTE: REIMBURSABLE FUNDING  
 COMMENTS: Federal –  
 DEPARTMENT OF DEFENSE – 09714/150400

DODAAC: DODH98230

|                                  | FUNDS OBLIGATED THROUGH NOVEMBER 2013 | CURRENT FUNDS OBLIGATED | FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT |
|----------------------------------|---------------------------------------|-------------------------|---|
| Transition Integrated Contractor | \$0.00                                | \$0.00                  | \$0.00                                      |
| TOTAL                            | \$4,154,797,781.04                    | \$5,667,865.95          | \$4,160,465,646.99                          |
|                                  | \$4,154,797,781.04                    | \$5,667,865.95          | \$4,160,465,646.99                          |

**Required Signatures:** \_\_\_\_\_ **2014.05.27**  
 Certification of Availability of Funds  
 Sign: *Gabriela Contreras*  
 Budget Analyst, Budget Operations Section,  
 Budget Resources & Management Branch,  
 Field Financial Management Division, MA MB-33  
**Budget:** \_\_\_\_\_ **Processed:** \_\_\_\_\_ **Date:** **5/27/2014**  
**Contracts:** \_\_\_\_\_ **Received:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Approved:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Detail of Current Funds Obligated:**

|                                 |                       |
|---------------------------------|-----------------------|
| REIMBURSABLE - FED              | \$3,748,925.72        |
| REIMBURSABLE - NON-FED          | \$1,918,940.23        |
| TECH TRANSFER                   | \$0.00                |
| <b>Current Funds Obligated:</b> | <b>\$5,667,865.95</b> |

**NOTE: PLEASE INCLUDE THE BUDGET CERTIFIER ABOVE IN THE STRIPES PR APPROVAL ROUTE.**  
 If the Budget Certifier is absent, the PR will be re-routed automatically through the Proxy.