

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0222		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1 2
6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518		05002	7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521			9B. DATED (SEE ITEM 11)	
CODE 195194779			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946	
FACILITY CODE			10B. DATED (SEE ITEM 13) 03/28/2006	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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:		\$5,531,830.60
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		
	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)	FAR 970.5232-4 Obligation of Funds (DEC 2000)		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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 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 9 A 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
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED
	9/26/14

<h1>REQUISITION</h1>		PROCUREMENT REQUEST NO. 14NA002725		
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Denise A. Apodaca/505-845-524		REQUISITION DATE 09/26/2014		
3. ORIGINATING OFFICE DATA		2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST		
4. ADDITIONAL INFORMATION (Suggested support sources, security data, etc.)		B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____		
APPROVALS		6. CONSIGNEE AND DESTINATION		
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D) ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Denise Apodaca	NNSA CPD			
(2)				
(3)				
(4)				
		7. DATE(S) REQUIRED 09/30/2014		
		8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)		
9. DESCRIPTION OF ITEMS OR SERVICES				
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST
				UNIT (E) AMOUNT (F)
00001	<p>The purpose of this modification is to obligate funds in the amount of \$5,531,830.60</p> <p>Funds obligated through Prior Modification: \$4,243,884,352.2</p> <p>Current obligation: \$5,531,830.60</p> <p>Funds obligated since the inception of contract: \$4,249,416,182.3</p> <p>Sec Clearance: N</p> <p>Fund: 00000 Appr Year: 0000 Allottee: 00 Report</p> <p>Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000</p> <p>Incremental Funding-NSTec</p> <p>Management and Operation of the Nevada National Security Site by National Security Technologies, LLC. (NSTec) under Contract No. DE-AC52-06NA25946</p>			5,531,830.60
				TOTAL ESTIMATED COST \$5,531,830.60
10. ACCOUNTING DATA Accounting Info :				

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

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 AFP NO.: 36 - 37 - 38
 NOTE: OPERATING FUNDING
 COMMENTS:

	FUNDS OBLIGATED THROUGH AUGUST 2014	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$4,243,884,352.28	\$5,531,830.60	\$4,249,416,182.88
TOTAL	\$4,243,884,352.28	\$5,531,830.60	\$4,249,416,182.88

Required Signatures: 

Budget: Processed: Fritz Auguste Date: 9/26/2014
 Contracts: Received: _____ Date: _____
 Approved: _____ Date: _____

Detail of Current Funds Obligated:

CONSTRUCTION	\$757,426.20
Current Funds Obligated:	\$5,531,830.60
	\$0.00

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.