

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0306	3. EFFECTIVE DATE 03/30/2017	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002	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	CODE 05002
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 195194779	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946	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 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)  
See Schedule  
Net Increase: \$5,860,443.26

**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) 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 Obligate WFO Funding.

See Page 2.

Payment:

FOB: Destination

Period of Performance: 07/01/2006 to 05/31/2017

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michelle D. Jordan
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Michelle D. Jordan <small>Digitally signed by Michelle D. Jordan DN: cn=, ou=U.S. Government, ou=Department of Energy, ou=Energy IT Services, ou=DOE Common Operating Environment, ou=People, cn=Michelle D.</small>	16C. DATE SIGNED

National Security Technologies, Inc.  
Contract No. DE-AC52-06NA25946  
Modification No. 0306  
Page 2 of 2

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

<b>Funds Obligated through Modification</b>	<b>0305</b>	<b>\$5,552,355,121.23</b>
<b>Funds Obligated by this Modification: **WFO – AFP 9 (Part 2 of 2)</b>	<b>0306</b>	<b>5,860,443.26</b>
<b>Funds Obligated Since Inception of Contract</b>		<b>\$5,558,215,564.49</b>

**\*\*Detail of WFO Funds Obligated by this Modification**

Reimbursable - Fed	\$4,069,660.74
Reimbursable - Non-Fed	\$1,790,782.52
Tech Transfer	\$0.00
<b>Total WFO Funds</b>	<b>\$5,860,443.26</b>

**FUNDING SUMMARY SHEET**  
**NATIONAL SECURITY TECHNOLOGIES, LLC**  
**INTEGRATED CONTRACTOR**  
**MARCH 2017 - FY 2017**

CONTRACTOR: NSTEC  
 CONTRACT NO.: NA25946  
 MOD NO.:  
 AFP NO.: 9 (Part 2 of 3)  
 NOTE: REIMBURSABLE

Major Sponsor: Federal - Dept of Air Force - TAS: 05717/193080 \*; BPN/DUNS/DODAAC: DODF59900

	FUNDS OBLIGATED THROUGH MARCH 2017	CURRENT FUNDS OBLIGATED	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT
Transition Integrated Contractor	\$0.00	\$0.00	\$0.00
TOTAL	\$5,552,355,121.23	\$5,860,443.26	\$5,558,215,564.49
	\$5,552,355,121.23	\$5,860,443.26	\$5,558,215,564.49

Required Signatures:

Budget: Processed: Norma G. Dizon Date: 3/28/2017  
 Contracts: Received: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Date: \_\_\_\_\_

Detail of Current Funds Obligated:

REIMBURSABLE - FED \$4,069,660.74  
 REIMBURSABLE - NON-FED \$1,790,782.52  
 TECH TRANSFER \$0.00  
 Current Funds Obligated: \$5,860,443.26

**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.

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 17NA001154	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Denise A. Apodaca/505-845-5124					REQUISITION DATE 03/28/2017	
3. ORIGINATING OFFICE DATA					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					6. CONSIGNEE AND DESTINATION NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518	
<b>5. APPROVALS</b>						
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER						
Denise Apodaca		NNSA MO	03/28/2017			
(2)						
Financial Interface		COTS	03/28/2017			
(3)						
Norma Dizon		NNSA NMO	03/28/2017			
(4)						
Linda Sanchez		NNSA NMO	03/28/2017			
					7. DATE(S) REQUIRED 03/31/2017	
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
<b>9. DESCRIPTION OF ITEMS OR SERVICES</b>						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
00001	The purpose of this modification is to obligate funds in the amount of \$4,069,660.74 (WFO)  Funds obligated through Prior Modification: \$5,552,355,121.23  Current obligation: \$4,069,660.74 (WFO)  Funds obligated since the inception of contract: \$5,556,424,781.97 Sec Clearance: NO Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  WFO Funding-NSTec  Management and Operation of the Nevada National Security Site by National Security Technologies, LLC. (NSTec) under Contact No. DE-AC52-06NA25946				4,069,660.74	
				TOTAL ESTIMATED COST \$4,069,660.74		
10. ACCOUNTING DATA Accounting Info :						

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 17NA001155		
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Denise A. Apodaca/505-845-5124					REQUISITION DATE 03/28/2017		
3. ORIGINATING OFFICE DATA					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____		
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)							
5. APPROVALS					6. CONSIGNEE AND DESTINATION NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518		
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING				
			INITIALS (D)	ROUTING SYMBOL (E)			
(1) AUTHORIZED REQUISITIONER Denise Apodaca	NNSA MO	03/28/2017					
(2) Financial Interface	COTS	03/28/2017					
(3) Norma Dizon	NNSA NMO	03/28/2017			7. DATE(S) REQUIRED 03/31/2017		
(4) Linda Sanchez	NNSA NMO	03/28/2017			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	The purpose of this modification is to obligate funds in the amount of \$1,790,782.52 (WFO)  Funds obligated through Prior Modification: \$5,556,424,781.97  Current obligation: \$1,790,782.52 (WFO)  Funds obligated since the inception of contract: \$5,558,215,564.49 Sec Clearance: NO Fund: 00000 Appr Year: 0000 Allottee: 00 Report Entity: 000000 Object Class: 00000 Program: 00000000 Project: 00000000 WFO: 00000000 Local Use: 00000000  WFO Funding-NSTec  Management and Operation of the Nevada National Security Site by National Security Technologies, LLC. (NSTec) under Contact No. DE-AC52-06NA25946				1,790,782.52		
				TOTAL ESTIMATED COST \$1,790,782.52			
10. ACCOUNTING DATA Accounting Info :							