

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 0300		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY NNSA M&O Contracting Branch NA-PAS-211 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400		CODE 05115		5. PROJECT NO. (If applicable) 05002	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MISSION SUPPORT & TEST SERVICES LLC Attn: Dane Tynes PO Box 98521 M/S NLV019 Las Vegas NV 891938421		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 data, 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) Mutual Agreement of the Parties, FAR 43.103 (a) (3)

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.)

UEI: YSYZHPCG4XB3

The purpose of this modification is to update Section B, Supplies or Services, Clause B-2, Contract Type and Value, paragraph (b) Table 1 CLIN 0001, AND Clause B-8, Establishment of Annual Controlled Baseline, paragraph (e) Table, as detailed in Attachment 1.

Payment:

Period of Performance: 06/07/2017 to 11/30/2027

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) Roger R. Rocha, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marla Elaine Thornton	
15B. CONTRACTOR/OFFEROR [Redacted]		15C. DATE SIGNED [Redacted]	
15D. DATE SIGNED [Redacted]		16C. DATE SIGNED [Redacted]	

Previous edition unusable

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:

A. Paragraph (b), Table 1 – CLIN 0001 – Management and Operation of NNSS, is modified to reflect the FY 2025 Actual Cost, Award Fee Earned, and Actual Cost Plus Earned Fee as set forth in the table below:

Contract Period	Estimated Cost	Actual Cost	Available Award Fee**	Earned Award Fee ***	Actual Cost Plus Earned Fee
Option Term 3 (October 1, 2024 – September 30, 2025)	\$499,221,815 (0160)	\$996,962,283 (0300)	\$21,965,760 (0160)	\$35,131,143 (0300)	\$1,032,093,426 (0300) (FINAL)

II. PART I, *THE SCHEDULE*, SECTION B – *SUPPLIES OR SERVICES AND PRICES/COSTS*, Clause B-8, *ESTABLISHMENT OF ANNUAL CONTROLLED BASELINE (ACB)*, is modified as follows:

A. Paragraph (e), Table is modified to reflect the Final Award Fee for FY2025, updating the entry for the period “Option Term 3 (October 1, 2024 - September 30, 2025)”, AND to correct the FY26 Adjusted Fee Base entry for the period “Option Term 4 (October 1, 2025-September 30, 2026)” as set forth in the table below:

Contract Period	Estimated Cost	Adjusted Fee Base	Available Award Fee	Final Award Fee
Option Term 3 (October 1, 2024 - September 30, 2025)	\$499,221,815 (0236)	\$925,666,822 (0269)	\$38,290,075 (0269)	\$35,131,143 (0300) (FINAL)
Option Term 4 (October 1, 2025 – September 30, 2026) (Mod 0285)	\$504,821,789 (Mod 0285)	\$1,011,338,666 (Mod 0300)	\$41,601,625 (Mod 0285)	TBD

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

(END OF MODIFICATION)