

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0123	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400	CODE 892332	7. ADMINISTERED BY (If other than Item 6) NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518	CODE 05002
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mission Support And Test Services LLC Attn: Paul Spickard PO Box 98521 M/S NLV019 Las Vegas NV 891938421		9A. AMENDMENT OF SOLICITATION NO. (x)	
CODE 080083514		9B. DATED (SEE ITEM 11)	
FACILITY CODE		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:
	D. OTHER (Specify type of modification and authority)
X	Administrative Changes -- Section B, Supplies or Services and Prices/Costs

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.)

The purpose of this modification is to update Section B, Supplies or Services and Prices/Costs, to reflect FY2021 Actual Cost and Award Fee and the negotiation of the FY2022 Annual Controlled Baseline as set forth in Attachment 1 to this modification.

Payment:

Period of Performance: 06/07/2017 to 11/30/2022

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) Mark W. Martinez, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich
15B. CONTRACTOR/OFFEROR [REDACTED]	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA [REDACTED] (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2021

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to revise Section B, *Supplies or Services and Prices/Costs*, as follows:

1. Clause B-2, *CONTRACT TYPE AND VALUE*, Paragraph (b), Table 1 – CLIN 0001 – Management and Operation of NNSS, is modified to reflect the actual FY2021 Estimated Cost and Award Fee Earned as set forth in the table below.

Contract Period	Estimated Cost	Actual Cost	Available Award Fee**	Earned Award Fee ***	Actual Cost Plus Earned Fee
Base Term (12 Months October 1, 2020 – September 30, 2021)	\$426,647,644	\$634,466,746	\$18,772,500*	\$21,303,195	\$655,769,941 (FINAL)

* See Clause B-8 Table

2. Clause B-8, *ESTABLISHMENT OF ANNUAL CONTROLLED BASELINE (ACB)*, is modified to reflect the FY2021 Final Award Fee and the negotiation of the FY 2022 Adjusted Fee Base and Available Award Fee. Paragraph (e) is modified by replacing the table in its entirety as follows:

(e) *The table below shall be updated to reflect prospective fee adjustments made pursuant to this Clause:*

Contract Period	Estimated Cost	Adjusted Fee Base	Available Award Fee	Final Award Fee
Base Term (October 1, 2018 - September 30, 2019)	\$418,241,000	\$461,050,930	\$20,286,241	\$17,811,323.00
Base Term (October 1, 2019 - September 30, 2020)	\$422,423,410	\$584,158,840	\$25,702,989	\$22,644,333
Base Term (October 1, 2020-September 30, 2021)	\$426,647,644	\$554,595,027	\$24,402,185	\$21,303,195
Base Term (October 1, 2021-September 30, 2022)	\$425,685,951	\$588,705,939	\$24,970,585	

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

(END OF MODIFICATION)