AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	∠ 「NO. (If applicable)			
0001		See Bloci	k 16C	15SC000494					
6. ISSUED BY	CODE	06005	7	ADMINISTERED BY (If other than Item 6)	CODE				
U.S. Dej									
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.					
BROOKHAVEN SCIENCE ASSOCIATES, LLC									
Attn: MICHAEL FUREY				9B. DATED (SEE ITEM 11)					
BROOKHAVEN NATIONAL LABORATORY									
	5, PO BOX 5000		x	10A. MODIFICATION OF CONTRACT/OF	RDER NO.				
UPTON NY	119735000		X	X DE-SC0012704					
				100 DATED (055 ITSM 10)					
0005		TEACH ITY CODE		10B. DATED (SEE ITEM 13)					
CODE 02	7579460	FACILITY CODE		12/22/2014					
		11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS					
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. ACCOUNT	TING AND APPROPRIATION DATA (If required attentions of the state of th	uired)	Net :	Increase:	\$35,000,0	00.00			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO.	. AS DESCRIBED IN I	TEM 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:								
	C. THIS SOLT ELIMENTAL AGREEMEN	I IS ENTERED IN	TOT GROWN TO AUTI	OKITI OI.					
	D. OTHER (Specify type of modification	and authority)							
Х	Obligation of funds	clause I.	139 - DEAR 9	70.5232-4					
E. IMPORTAN	T : Contractor X is not.	is required to	sign this document and re	turn copies to the	e issuing office.				
	TION OF AMENDMENT/MODIFICATION Jumber: 11-3403915	(Organized by UC	F section headings, includ	ing solicitation/contract subject matter when	re feasible.)				
DUNS Nun	nber: 027579460								
New Total Amount for this Version: \$35,000,000.00									
Amount o	changed from \$0.00 to	\$35,000.	000.00						
Payment:	-	, ,	-						
-	- Direct Payment								
-	S. Dept of Treasury								
	stination								
	of Performance: 01/05	/2015 to	01/04/2020						
101100	or refreshmence. 01,00	, 2010 00	01, 01, 2020						
Continued									
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)					
			:	Evelyn J. Landini					
15B. CONTRA	CTOR/OFFEROR	1	5C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED			
				Signature on File		12/23/2014			
	(Signature of person authorized to sign)			(Signature of Contracting Office	r)	12/23/2014			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0001
 PAGE DE-SC0012704/0001
 PAGE DE-SC0012704/0001

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (TINU (D)	UNIT PRICE	AMOUNT (F)
	Change Item 00001 to read as follows(amount shown is the total amount):				
00001	M&O contract for BNL				35,000,000.00
NSN 7540-01-15					OPTIONAL FORM 336 (4.86)