AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF COM	CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
0090		See Block	16C 1	17SC001719						
6. ISSUED BY	CODE	06005	7	ADMINISTERED BY (If other than Item 6)	CODE					
U.S. Dej										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.						
BROOKHAV	EN SCIENCE ASSOCIATE	S, LLC								
Attn: Br	rian Boyle			9B. DATED (SEE ITEM 11)						
BROOKHAVEN NATIONAL LABORATORY										
	50, PO BOX 5000		x	10A. MODIFICATION OF CONTRACT/ORDER	NO.					
UPTON NY	119735000		X	^ DE-SC0012704						
				AND DATED (OFF ITEM 40)						
0005		TEACH ITY CORE		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 requires the state of the	uired)	Net 1	Increase:	\$3,854,33	30.00				
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF (CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN 17	ΓΕΜ 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:									
	D. OTHER (Specify type of modification and authority)									
X	Obligation of funds	clause I.	152 - DEAR 91	70.5232-4						
E. IMPORTAN			sign this document and re							
		(Organized by UCF	section headings, includ	ing solicitation/contract subject matter where fea	sible.)					
	Number: 11-3403915									
DUNS Nun		054 001 5	770 06 1 61	050 046 100 06						
	mount changed from \$1									
Obligate	ed Amount for this mo	dification	n: \$3,854,330	.00						
Payment:										
-	- Direct Payment									
	G. Dept of Treasury									
	stination									
Period o	of Performance: 01/05	/2015 to (01/04/2020							
Continue	ed									
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)						
				David R. Mitchell						
15B CONTRA	ACTOR/OFFEROR	11		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
IOD. CONTRA	IOTOROTT ENOIN		JO. DATE SIGNED	Signature on File		TOO. DATE SIGNED				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		09/12/2017				
	(aa.a.o o. po.oon authonized to algin)	1		(Signature or Contracting Office)		i .				

NSN 7540-01-152-8070 Previous edition unusable
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE—SC0012704/0090
 PAGE DE—SC0012704/0090

NAME OF OFFEROR OR CONTRACTOR

BROOKHAVEN SCIENCE ASSOCIATES, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Change Item 00001 to read as follows (amount shown is the total amount):				
00001					1 050 046 100 06
00001	M&O contract for BNL				1,858,846,103.36
NON 7540 04 45					<u> </u>