AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 18SC002572

2. AMENDMENT/MODIFICATION NO.: 0109

3. EFFECTIVE DATE: See Block 16C

4. REQUISITION/PURCHASE REQ. NO.: 18SC002572

5. PROJECT NO. (If applicable): 

6. ISSUED BY CODE: 06005

7. ADMINISTERED BY (If other than item 6) CODE: 

Brookhaven Site Office
U.S. Department of Energy
Brookhaven Site Office
53 Bell Avenue
Upton NY 11973

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):

Brookhaven Science Associates, LLC
Attn: Erick Hunt
BROOKHAVEN NATIONAL LABORATORY
BLDG. 460, PO BOX 5000
UPTON NY 11973

9. MODIFICATION OF SOLICITATION/MODIFICATION OF CONTRACT

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

9C. MODIFICATION OF CONTRACT/ORDER NO.:

DE-SC0012704

9D. DATED (SEE ITEM 13):

10. DATED (SEE ITEM 19):

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):

Net Increase: $53,673,212.38

See AFP dated 02-22-2018 & 02-23-2018 located at BHSO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This Change Order is issued pursuant to: (Specify authority)

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 970.5232-4

E. IMPORTANT:

☐ Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

DUNS Number: 027579460

Total Amount for this Modification: $53,673,212.38

Total Amount changed from $2,072,065,269.67 to $2,125,738,482.05

Payment:

Payment - Direct Payment

from U.S. Dept of Treasury

FOB: Destination

Period of Performance: 01/05/2015 to 01/04/2020

Change Item 00001 to read as follows (amount shown 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)

David R. Mitchell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

02/23/2018

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

Signature on File

16C. DATE SIGNED

Signature of person authorized to sign (Signature of Contracting Officer)

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243
<table>
<thead>
<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
</tr>
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<tbody>
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<td>00001</td>
<td>M&amp;O contract for BNL</td>
<td></td>
<td></td>
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<td>2,125,738,482.05</td>
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is the total amount: 2,125,738,482.05