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 completingItems 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.

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

**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/OFFER 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)**

$10,148,973.65

**E. IMPORTANT:** Contractor is not required to sign this document and return copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**DUNS Number:** 027579460

**INCREMENTAL FUNDING ACTION**

**SEE FY 2019 AFP NO. 57 FOR DETAILS**

**TOTAL APProPRIATED DOE:** $8,685,000.00

**TOTAL APProPRIATED OFA:** $408,012.29

**TOTAL APProPRIATED:** $9,093,012.29

**TOTAL NON-APProPRIATED:** $1,055,961.36

**GRAND TOTAL:** $10,148,973.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF CONTRACTOR/OFFEROR**

**15B. CONTRACTOR/OFFEROR**

**15C. DATE SIGNED**

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

**16B. UNITED STATES OF AMERICA**

**16C. DATE SIGNED**
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>(A)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
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</table>

PREVIOUS CONTRACT AMOUNT: $3,148,630,798.83  
NEW CONTRACT AMOUNT: $3,158,779,772.48

INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:

LIST OF CHANGES:
Reason for Modification: Funding Only Action  
Total Amount for this Modification: $10,148,973.65  
New Total Amount for this Version: $3,158,779,772.48  
New Total Amount for this Award: $3,158,779,772.48  
Obligated Amount for this Modification: $10,148,973.65  
New Total Obligated Amount for this Award: $3,158,779,772.48

CHANGES FOR LINE ITEM NUMBER: 1  
Total Amount changed from $3,148,630,798.83 to $3,158,779,772.48  
Obligated Amount for this modification: $10,148,973.65

CHANGES FOR DELIVERY LOCATION: 06005  
Amount changed from $3,148,630,798.83 to $3,158,779,772.48

NEW ACCOUNTING CODE ADDED:  
Account code:  
See AFP dated 08-26-2019 located at BHSO  
Fund 00000  
Appr Year 0000  
Allottee 00  
Reporting Entity 000000  
Object Class 00000  
Program 0000000  
Project 0000000  
WFO 0000000  
Local Use 0000000  
Quantity: 0  
Amount: $408,012.29  
Percent: .01292  
Subject To Funding: N  
Payment Address: 
  Payment – Direct Payment  
from U.S. Dept of Treasury

NEW ACCOUNTING CODE ADDED:  
Account code:  
Continued ...
<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>
</thead>
</table>
| See AFP dated 08-26-2019 located at BHSO [Non-Appropriated] Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 00000 Object Class 00000 Program 000000 Project 0000000 WFO 0000000 Local Use 000000 Quantity: 0 Amount: $1,055,961.36 Percent: .03343 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury NEW ACCOUNTING CODE ADDED: Account code: See AFP dated 08-26-2019 located at BHSO [Appropriated] Fund 00000 Appr Year 0000 Allottee 00 Reporting Entity 00000 Object Class 00000 Program 000000 Project 0000000 WFO 0000000 Local Use 000000 Quantity: 0 Amount: $8,685,000.00 Percent: .27495 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury 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 is the total amount): 00001 Management & Operating Contract for the Continued ...
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>operations of Brookhaven National Laboratory</td>
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<td></td>
<td></td>
<td>3,158,779,772.48</td>
</tr>
</tbody>
</table>

NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC