## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>1. CONTRACT ID CODE</th>
<th>PAGE OF PAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>20SC000138</td>
<td>1</td>
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<thead>
<tr>
<th>2. AMENDMENT/MODIFICATION NO.</th>
<th>3. EFFECTIVE DATE</th>
<th>4. REQUISITION/PURCHASE REQ. NO.</th>
<th>5. PROJECT NO. (If applicable)</th>
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<tbody>
<tr>
<td>0152</td>
<td>See Block 16C</td>
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<tr>
<th>6. ISSUED BY CODE</th>
<th>7. ADMINISTERED BY (If other than Item 6) CODE</th>
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<tbody>
<tr>
<td>Brookhaven Site Office</td>
<td>DE-SC0012704</td>
</tr>
<tr>
<td>U.S. Department of Energy</td>
<td></td>
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<tr>
<td>Brookhaven Site Office</td>
<td></td>
</tr>
<tr>
<td>53 Bell Avenue</td>
<td></td>
</tr>
<tr>
<td>Upton NY 11973</td>
<td></td>
</tr>
<tr>
<td></td>
<td>06005</td>
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</tbody>
</table>

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

**Brookhaven Science Associates, LLC**  
Attn: Kevin Fox  
BROOKHAVEN NATIONAL LABORATORY  
BLDG. 460, PO BOX 5000  
UPTON NY 11973

### 9. AMENDMENT OF SOLICITATION NO.

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

### 10. MODIFICATION OF CONTRACT/ORDER NO.

**DE-SC0012704**

**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 copies of the amendment;**
  - **(b) By acknowledging receipt of this amendment on each copy of the offer submitted;**
  - **(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)

- **Net Increase:** $73,541,114.92

- **See AFP dated 10/28/2019 and 10/29/2019 located at BHSO.**

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORERS. 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 Obligation of Funds Clause I.152 - DEAR 9705232-4**

### 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 2020 AFP NO. 60 FOR DETAILS**

- **TOTAL APPROPRIATED DOE:** $72,925,199.12
- **TOTAL APPROPRIATED OFA:** $145,146.84
- **TOTAL APPROPRIATED:** $73,070,345.96
- **TOTAL NON-APPROPRIATED:** $470,768.96
- **GRAND TOTAL:** $73,541,114.92

**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 CONTRACTOR/OFFEROR**
  - **Fausto R. Fernandez**

- **15B. CONTRACTOR/OFFEROR**
  - **Signature on File**

- **15C. DATE SIGNED**
  - **10/31/2019**

- **16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**
  - **Fausto R. Fernandez**

- **16B. UNITED STATES OF AMERICA**

- **16C. DATE SIGNED**

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)  
Prescribed by GSA FAR (48 CFR) 53.243
## PREVIOUS CONTRACT AMOUNT: $3,187,492,534.36
## NEW CONTRACT AMOUNT: $3,261,033,649.28

**INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:**

**LIST OF CHANGES:**
- **Reason for Modification:** Funding Only Action
- **Total Amount for this Modification:** $73,541,114.92
- **New Total Amount for this Version:** $3,261,033,649.28
- **New Total Amount for this Award:** $3,261,033,649.28
- **Obligated Amount for this Modification:** $73,070,345.96
- **New Total Obligated Amount for this Award:** $3,260,562,880.32

**CHANGES FOR LINE ITEM NUMBER:** 1
- Total Amount changed from $3,187,492,534.36 to $3,261,033,649.28
- Obligated Amount for this modification: $73,070,345.96

**CHANGES FOR DELIVERY LOCATION:** 06005
- Amount changed from $3,187,492,534.36 to $3,261,033,649.28

**NEW ACCOUNTING CODE ADDED:**
- Account code:
  - See AFP dated 10-28 located at BHSO [Appropriated]
  - Fund 00000
  - Appr Year 0000
  - Allottee 00
  - Reporting Entity 000000
  - Object Class 00000
  - Program 0000000
  - Project 000000
  - WFO 0000000
  - Local Use 0000000
  - Quantity: 0
  - Amount: $72,925,199.12
  - Percent: 2.23626
  - Subject To Funding: N
  - Payment Address:
    - Payment - Direct Payment from U.S. Dept of Treasury

**NEW ACCOUNTING CODE ADDED:**
- Continued ...
<table>
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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>00000</td>
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</table>

Account code:
See AFP dated 10-28-2019 & 10-29-2019 located at BHSO
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 000000
Program 0000000
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $145,146.84
Percent: .00445
Subject To Funding: N
Payment Address:
  Payment - Direct Payment from U.S. Dept of Treasury

Delivery Location Code: 06005
Brookhaven Site Office
US Department of Energy
Brookhaven Site Office
53 Bell Avenue
Upton NY 11973

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 operations of Brookhaven National Laboratory 3,261,033,649.28