AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0165		See Block	16C 2	0SC	000978		
6. ISSUED BY	CODE	892430	7	7. ADN	IINISTERED BY (If other than Item 6)	CODE 06	005
U.S. Dej			Ţ	J.S. Broc 53 E	Okhaven Site Office Department of Energy Okhaven Site Office Sell Avenue On NY 11973		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP	Code) (x	.\ 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Ke BROOKHAV	YEN NATIONAL LABORATOR 50, PO BOX 5000	•	×	9B.	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N - SC 0 0 1 2 7 0 4  . DATED (SEE ITEM 13)	0.	
CODE 02	7579460	FACILITY CODE		12	2/22/2014		
	, , , , , , , , , , , , , , , , , , , ,		ONLY APPLIES TO AMI		ENTS OF SOLICITATIONS		
separate let RECEIVED OFFER. If the each letter of 12. ACCOUNT See AFP	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or or electronic communication makes referer ING AND APPROPRIATION DATA (If requ s dated 4/24/2020 AND	udes a reference to to RECEIPT OF OFFE change an offer alread note to the solicitation uired)  0 4/27/2020  ODIFICATION OF CO	the solicitation and ame ERS PRIOR TO THE HO ady submitted , such ch and this amendment, a Net located at ONTRACTS/ORDERS.	endmer OUR A nange r and is Inc: BH	SO.  DIFIES THE CONTRACT/ORDER NO. AS DE	EDGEMENT T ECTION OF YC ation, provided becified. 30,966,6	O BE UR 42.85 EM 14.
CHECK ONE		CT/ORDER IS MODII I IN ITEM 14, PURS	FIED TO REFLECT TH UANT TO THE AUTHO	IE ADN DRITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).		
	D. OTHER (Creatify type of modification	and authority)					
x	D. OTHER (Specify type of modification Obligation of funds	• ,	52 - DEAR 9	70	5232-4		
E. IMPORTAN					copies to the issuing	n office	
14. DESCRIP DUNS Nun INCREMEN		(Organized by UCF s	section headings, includ		olicitation/contract subject matter where feasib	-	
TOTAL A	PPROPRIATED DOE: \$ 72 PPROPRIATED OFA: \$ 6 PPROPRIATED: \$ 79	,927,184.4	0				
TOTAL NO	ON-APPROPRIATED: \$ 1	,431,891.3	6				
GRAND TO	DTAL: \$ 80,966,642.85						
		ne document reference	ced in Item 9 A or 10A	as her	etofore changed, remains unchanged and in f	ull force and ef	ect.
	ND TITLE OF SIGNER (Type or print)			16A. N	NAME AND TITLE OF CONTRACTING OFFICE  sto R. Fernandez		
15B. CONTRA	ACTOR/OFFEROR	150	C. DATE SIGNED	16B. L	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			210	gnature on File (Signature of Contracting Officer)		04/29/2020
	(0.g., atare or person authorized to sign)				(Orginature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0165
 PAGE DE-SC0012704/0165

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DDDIVIOUS COMBRACE AMOUNT. 62 715 200 075 00				
	PREVIOUS CONTRACT AMOUNT: \$3,715,399,875.80				
	NEW CONTRACT AMOUNT: \$3,796,366,518.65				
	INFORMATION LISTED BELOW IS AUTO-GENERATED				
	CONTENT BY STRIPES				
	LIST OF CHANGES:				
	TIST OF CHARGES.				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$80,966,642.85				
	New Total Amount for this Version:				
	\$3,796,366,518.65				
	New Total Amount for this Award: \$3,796,366,518.65				
	Obligated Amount for this Modification:				
	\$80,966,642.85				
	New Total Obligated Amount for this Award:				
	\$3,796,366,518.65				
	CHANCES FOR TIME THEM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Management & Operating				
	Contract for the operations of Brookhaven				
	National Laboratory to Management & Operating				
	Contract for the operations of Brookhaven				
	National Laboratory				
	COVID-19 - \$480,000 - Molecular design and				
	analysis to inform therapeutics related to				
	COVID-19				
	COVID-19 - \$150,000 - Manufacturing Science for				
	Innovations in Medical Supply Chains				
	COVID-19 - \$2,350,000 - Light Source				
	Extraordinary Operations in Response to COVID-19				
	TOTAL COVID-19 FUNDS - \$2,980,000				
	Total Amount changed from \$3,715,399,875.80 to				
	\$3,796,366,518.65				
	Obligated Amount for this Modification:				
	\$80,966,642.85				
	CHANGES FOR DELIVERY LOCATION: 06005				
	Amount changed from \$3,715,399,875.80 to \$3,796,366,518.65				
	33,790,300,310.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 04-24-2020 located at BHSO.				
	[Non-Appropriated]				
	Fund 00000				
	Appr Year 0000				
	Continued				
			l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-SC0012704/0165
 PAGE OF TOTAL NAME O

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0				
	Amount: \$1,431,891.36				
	Percent: .03772				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 04-24-2020 located at BHSO.				
	[Appropriated]				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Local Use 0000000				
	Quantity: 0		İ		
	Amount: \$61,616,114.09				
	Percent: 1.62303				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	lasm over pape of figures.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP Dated 04/27/2020 located at BHSO				
	[Appropriated]				
	Fund 00000				
	Appr Year 0000				
	Allottee 00				
	Reporting Entity 000000				
	Object Class 00000				
	Program 0000000				
	Project 0000000				
	WFO 0000000				
	Continued				
			ı	l	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Local Use 0000000				
	Quantity: 0				
	Amount: \$8,011,453.00				
	Percent: .21103				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP Dated 04/24/2020 located at BHSO.				
	[Appropriated]				
	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: \$2,980,000.00				
	Percent: .0785				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	from U.S. Dept of Treasury				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	See AFP dated 04-24-2020 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: \$6,927,184.40				
	Percent: .18247				
	Subject To Funding: N				
	Payment Address:				
	Payment - Direct Payment				
	Continued				
	1	I	ı		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE – SC0012704/0165
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) from U.S. Dept of Treasury	(C)	(D)	(E)	(F)
	Payment:  Payment - Direct Payment  from U.S. Dept of Treasury  Period of Performance: 01/05/2015 to 01/04/2025  Change Item 00001 to read as follows(amount shown				
00001	is the total amount):				3,796,366,518.6
00001	Management & Operating Contract for the operations of Brookhaven National Laboratory				3,796,366,518.6
	COVID-19 - \$480,000 - Molecular design and analysis to inform therapeutics related to COVID-19  COVID-19 - \$150,000 - Manufacturing Science for Innovations in Medical Supply Chains  COVID-19 - \$2,350,000 - Light Source  Extraordinary Operations in Response to COVID-19				
	TOTAL COVID-19 FUNDS - \$2,980,000				