

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0198	See Block 16C	22SC000032	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439	892430	Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973	06005
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Brookhaven Science Associates, LLC Attn: Kevin Fox BROOKHAVEN NATIONAL LABORATORY BLDG. 460, PO BOX 5000 UPTON NY 119735000			
CODE 027579460		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704
			10B. DATED (SEE ITEM 13)
			12/22/2014
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 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:	\$96,231,005.15
See AFP No. 98 dated 10/25/2021 located at BHSO.			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. 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:		
X	D. OTHER (Specify type of modification and authority) Obligation of funds clause I.152 - DEAR 970.5232-4		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is 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			
DUNS Number: 027579460			
INCREMENTAL FUNDING ACTION			
SEE FY 2022 AFP NO. 98 FOR DETAILS			
TOTAL APPROPRIATED DOE: \$ 95,339,651.20			
TOTAL APPROPRIATED OFA: \$ 153,876.35			
TOTAL APPROPRIATED: \$ 95,493,527.55			
TOTAL NON-APPROPRIATED: \$ 737,477.60			
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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Fausto R. Fernandez	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		Signature on File	10/29/2021
		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SC0012704/0198

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NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GRAND TOTAL: \$ 96,231,005.15</p> <p>PREVIOUS CONTRACT AMOUNT: \$4,607,815,568.24 NEW CONTRACT AMOUNT: \$4,704,046,573.39</p> <p>INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES: LIST OF CHANGES: Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$96,231,005.15 New Total Amount for this Version: \$4,704,046,573.39 New Total Amount for this Award: \$4,704,046,573.39 Obligated Amount for this Modification: \$96,231,005.15</p> <p>New Total Obligated Amount for this Award: \$4,704,046,573.39 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$4,607,815,568.24 to \$4,704,046,573.39 Obligated Amount for this Modification: \$96,231,005.15</p> <p>CHANGES FOR DELIVERY LOCATION: 06005 Amount changed from \$4,607,815,568.24 to \$4,704,046,573.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00000-0000-00-000000-000000-00000000-00000000-00000000 -00000000 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: \$153,876.35 Percent: .00327 Subject To Funding: N Payment Address: Payment - Direct Payment Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from U.S. Dept of Treasury</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00000-0000-00-000000-00000-00000000-00000000-00000000 -00000000 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: \$95,339,651.20 Percent: 2.02676 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00000-0000-00-000000-00000-00000000-00000000-00000000 -00000000 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: \$737,477.60 Percent: .01568 Subject To Funding: N Payment Address: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Brookhaven Science Associates, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	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 is the total amount): PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND OPERATION OF BROOKHAVEN NATIONAL LABORATORY.				4,704,046,573.39