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 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.

See AFP 105 and AFP 106 located at BHSO dated 4/25/2022.

---

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

**1. CONTRACT ID CODE**

2. AMENDMENT/MODIFICATION NO. 0210

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 22SC000785

5. PROJECT NO. (If applicable)

6. ISSUED BY

   SC Chicago Service Center
   Office of Science - Chicago
   U.S. Department of Energy
   9800 South Cass Avenue
   Lemont IL 60439

   Brookhaven Science Associates, LLC
   Attn: Kevin Fox
   BROOKHAVEN NATIONAL LABORATORY
   BLDG. 460, PO BOX 5000
   UPTON NY 119735000

7. ADMINISTERED BY (If other than item 6)
   CODE 892430
   Brookhaven Site Office
   U.S. Department of Energy
   53 Bell Avenue
   Upton NY 11973

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 119735000

9. AMENDMENT OF SOLICITATION NO.

   9A. **DE-SC0012704**

10. MODIFICATION OF CONTRACT/ORDER NO.

   10A. DE-SC0012704

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

12. ACCOUNTING AND APPROPRIATION DATA (If required)

   Net Increase: $98,372,214.47

   See AFP 105 and AFP 106 located at BHSO dated 4/25/2022.

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

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

   | DUNS Number: 027579460 |
   | UEI: R85KZ9JP3NM3 |
   | TOTAL NON-APPROPRIATED: $4,149,894.26 |
   | TOTAL OFA: -$130,309.61 |
   | TOTAL APPROPRIATED: $94,352,629.82 |
   | GRAND TOTAL: $98,372,214.47 |

   PREVIOUS CONTRACT AMOUNT: $4,886,110,708.57
   NEW CONTRACT AMOUNT: $4,984,482,923.04

   LIST OF CHANGES:
   Continued ...

---

**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 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.

**15A. NAME AND TITLE OF SIGNER** (Type or print)

Fausto R. Fernandez

**15B. CONTRACTOR/OFFEROR**

15C. DATE SIGNED

04/29/2022

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

Signature on File

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 11/2016)

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>
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<tbody>
<tr>
<td></td>
<td>Reason for Modification: Funding Only Action</td>
<td></td>
<td></td>
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<tr>
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<td>Total Amount for this Modification: $98,372,214.47</td>
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<tr>
<td></td>
<td>New Total Amount for this Version: $4,984,482,923.04</td>
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<td>New Total Amount for this Award: $4,984,482,923.04</td>
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<td>Obligated Amount for this Modification: $98,372,214.47</td>
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<td>New Total Obligated Amount for this Award: $4,984,482,923.04</td>
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CHANGES FOR LINE ITEM NUMBER: 1
Total Amount changed from $4,886,110,708.57 to $4,984,482,923.04
Obligated Amount for this Modification: $98,372,214.47

CHANGES FOR DELIVERY LOCATION: 06005
Amount changed from $4,886,110,708.57 to $4,984,482,923.04

NEW ACCOUNTING CODE ADDED:
Account code: 00000-0000-00-000000-000000-000000-000000-0000000-0000000-0000000-0000000-0000000
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: -$130,309.61
Percent: -.00261
Subject To Funding: N
Payment Address: Payment - Direct Payment from U.S. Dept of Treasury

NEW ACCOUNTING CODE ADDED:
Account code: 00000-0000-00-000000-000000-000000-000000-0000000-0000000-0000000-0000000-0000000-0000000
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Continued ...
### Brookhaven Science Associates, LLC

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<th>SUPPLIES/SERVICES</th>
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<td>(B)</td>
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<td>Local Use 0000000</td>
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<td>Percent: .08326</td>
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<td>Payment Address:</td>
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<td>Payment - Direct Payment</td>
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<td>from U.S. Dept of Treasury</td>
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NEW ACCOUNTING CODE ADDED:

Account code:

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-0000000

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: $94,352,629.82

Percent: 1.89293

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

Period of Performance: 01/05/2015 to 01/04/2025

Change Item 00001 to read as follows (amount shown is the total amount):

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<th>SUPPLIES/SERVICES</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>(B)</td>
<td>(C)</td>
<td>(D)</td>
<td>(E)</td>
</tr>
<tr>
<td>00001</td>
<td>PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND OPERATION OF BROOKHAVEN NATIONAL LABORATORY.</td>
<td></td>
<td></td>
<td>4,984,482,923.04</td>
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