AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 23SC001326

2. AMENDMENT/MODIFICATION NO. 0249

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. See Block 16C

5. PROJECT NO. (If applicable) ZED-SC0012704

6. ISSUED BY CODE 892430

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

7. ADMINISTERED BY (If other than Item 6) CODE 06005

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

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11) 12/22/2014

10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704

10B. DATED (SEE ITEM 13)

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 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: $22,126,895.95

BNL AFP #128 - Signature Page

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:

☐ D. OTHER (Specify type of modification and authority)

☒ Obligation of funds 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.

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

DUNS Number: Not Available

UEI: R85KZ9JP3NM3

Pursuant to Part I, Clause B.2 - OBLIGATION OF FUNDS AND FINANCIAL LIMITATIONS and paragraph (a) of Part II Clause I.152 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000) of the subject contract, the amount presently obligated by the Government under this contract is $22,126,895.95 from $6,297,606,528.58 to $6,319,733,424.53

Payment:

Payment - Direct Payment
from U.S. Dept of Treasury
Period of Performance: 01/05/2015 to 01/04/2025

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)

Robert P. Gordon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 07/26/2023

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature on File

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>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND OPERATION OF BROOKHAVEN NATIONAL LABORATORY.</td>
<td></td>
<td></td>
<td></td>
<td>6,319,733,424.53</td>
</tr>
</tbody>
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Change Item 00001 to read as follows (amount shown is the total amount):