

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0251	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973	CODE 892430	7. ADMINISTERED BY (If other than Item 6) Brookhaven Site Office U.S. Department of Energy Brookhaven Site Office 53 Bell Avenue Upton NY 11973	CODE 06005	
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		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0012704	
			10B. DATED (SEE ITEM 13) 12/22/2014	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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) See BNL AFP #129, 130 located at BHSO		Net Increase:	\$16,893,379.30	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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			
<b>E. IMPORTANT:</b> 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: 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 \$16,893,379.30 from \$6,324,939,992.62 to \$6,341,833,371.92 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert P. Gordon		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/28/2023	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-SC0012704/0251

PAGE OF  
2 2

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	Change Item 00001 to read as follows (amount shown is the total amount):  PERFORMANCE-BASED CONTRACT FOR MANAGEMENT AND OPERATION OF BROOKHAVEN NATIONAL LABORATORY. Requisition No: 15SC000589, 15SC000669, 15SC000872, 15SC001137, 15SC001330, 15SC001516, 15SC001560, 15SC001693, 15SC001707, 15SC001882, 15SC002028, 15SC002048, 15SC002326, 16SC000110, 16SC000295, 16SC000469, 16SC000682, 16SC000873, 16SC001055, 16SC001246, 16SC001403, 16SC001583, 16SC001751, 16SC001978, 16SC002223, 17SC000059, 17SC000116, 17SC000180, 17SC000298, 17SC000392, 17SC000464, 17SC000546, 17SC000601, 17SC000768, 17SC000909, 17SC001064, 17SC001168, 17SC001237, 17SC001308, 17SC001375, 17SC001483, 17SC001627, 17SC001719, 17SC001846, 18SC001980, 18SC002088, 18SC002118, 18SC002257, 18SC002365, 18SC002403, 18SC002490, 18SC002572, 18SC002664, 18SC002708, 18SC002857, 18SC002996, 18SC003038, 18SC003113, 18SC003241, 18SC003372, 18SC003465, 18SC003557, 19SC000123, 19SC000281, 19SC000392, 19SC000540, 19SC000647, 19SC000725, 19SC000806, 19SC000821, 19SC000953, 19SC001104, 19SC001250, 19SC001393, 19SC001560, 19SC001769, 20SC000138, 20SC000264, 20SC000421, 20SC000552, 20SC000571, 20SC000699, 20SC000783, 20SC000852, 20SC000948, 20SC000978, 20SC001056, 20SC001102, 20SC001124, 20SC001227, 20SC001253, 20SC001352, 20SC001402, 20SC001539, 20SC001732, 20SC001748, 21SC000062, 21SC000221, 21SC000330, 21SC000449, 21SC000573, 21SC000761, 21SC000911, 21SC001027, 21SC001148, 21SC001163, 21SC001296, 21SC001443, 21SC001596, 21SC001598, 22SC000032, 22SC000180, 22SC000275, 22SC000401, 22SC000485, 22SC000623, 22SC000683, 22SC000785, 22SC000946, 22SC000947, 22SC000963, 22SC001083, 22SC001243, 22SC001396, 22SC001409, 22SC001613, 23SC000063, 23SC000157, 23SC000260, 23SC000432, 23SC000614, 23SC000778, 23SC000793, 23SC000918, 23SC001086, 23SC001225, 23SC001326, 23SC001404, 23SC001458				6,341,833,371.92