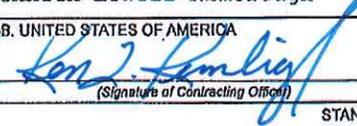


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0553	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy ORNL Site Office P.O. Box 2008 Oak Ridge TN 37831	CODE 00516	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OAK RIDGE ASSOCIATED UNIVERSITIES, INC. P.O. BOX 117 OAK RIDGE TN 37830-6218		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	
CODE 041152224 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-06OR23100	10B. DATED (SEE ITEM 13) 12/21/2005	
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 telegram 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 telegram or letter, provided each telegram or letter 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 Schedule				
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement; Clause 970.5232-4 Obligation of Funds and P.L. 95-91			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Modification is to lay out the costs for the 6 month contract extension and associated fee(s).				
A. From the period January 1, 2016, until the award of a successor contract and completion of transition activities as described in paragraph E. of Contract Modification 0547 the contractor shall receive a fixed fee of \$323,000.00 per month. If a successor contract is awarded on a day other than the first day of the month, this fee will be prorated based on the date of award and the prorated amount drawn at the end of the month of award. In no instance shall this monthly fee exceed a total amount \$1,938,000.00. (\$323,000.00 x 6 Months). In order to collect this fee, the contractor shall use its previously established standard allocation for fee, which will result in monthly fee draws in amounts slightly 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) Ivan A. Boatner, Vice President & General Counsel		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth Lowell Kimbrough		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 02/05/2016	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-5-2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

NAME OF OFFEROR OR CONTRACTOR
OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNII (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>different than the \$323,000 per month, and adjust at the end of the extension (or on a prorated basis if the successor contract is awarded prior to June 30, 2016), in order for the fixed fee actually drawn during the extension in accordance with the previously established standard allocation method to equal the amounts specified in this modification.</p> <p>B. From award of a successor contract and completion of transition activities as described in paragraph E. of Contract Modification 0547 or until June 30, 2016. The fixed fees for the remaining work will be drawn on the last day of each month using the method specified in Paragraph A. above. If award is made on a day other than the first of the month, the fixed fee will be prorated accordingly. If any of the remaining individual projects/scope of work are completed prior to June 30, 2016 the fee for that particular project/scope of work will be prorated and the prorated amount will be drawn on the last day of the month. Once the individual projects/scope below are completed and or awarded under a successor contract prior to June 30, 2016, and the prorated fee for the month in which it was completed or awarded, no subsequent fee will be drawn for that particular project/scope.</p> <p>The following monthly fixed fee's shall be charged to the remaining work:</p> <ol style="list-style-type: none"> 1. National Security and Emergency Management (NNSA) \$13,000.00 2. National Security and Emergency Management (ISPP Project) \$2,500.00 3. NOAA/ATDD \$2,000.00 4. Professional and Technical Training (3 SPP Projects) \$2,000.00 <p>C. All other contract terms and conditions remain unchanged.</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Oak Ridge/OSTI U.S. Department of Energy Oak Ridge Office Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				