**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. **CONTRACT ID CODE**: 0193
2. **AMENDMENT/MODIFICATION NO.**: 0193
3. **EFFECTIVE DATE**: See Block 16C
4. **REQUISITION/PURCHASE REQ. NO.**: 20SC000795
5. **PROJECT NO. (If applicable)**
6. **ADMINISTERED BY (If other than item 6)**: U.S. Department of Energy
7. **CODE**: 00516
8. **ISSUED BY CODE**: 892431
9. **ADMINISTERED BY**: ORNL Site Office
10. **PROJECT NO.**

**SC Oak Ridge**
**U.S. Department of Energy**
**ORNL Site Office**
**P.O. Box 2008**
**Oak Ridge TN 37831**

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

**OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED**
Attn: Angela Holmberg
P.O. BOX 117
OAK RIDGE TN 37831

**CODE**: 041152224
**FACILITY CODE**: 000525

**CoOperative Funding Code**: 20SC000795
**CoOperative Funding Amount**: $1,378,956.33

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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: $1,378,956.33
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 14.

☐ B. THE ABOVE NUMERATED 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)

☐ CLAUSE 970-5232-4 Obligation of Funds and P.L. 95-91

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.)

The purpose of this Modification is to add Department of Energy Defense Funding in the amount of $1,378,956.33 TAS 89 0222. This modification does not obligate any non-appropriated funding.

Pursuant to paragraph (a) of the contract clause in Section I, DEAR 970.5232-4 Obligation of Funds (DEC 2000), the amount presently obligated by the Government with respect to this modification is $1,290,552,127.69

Delivery Location Code: 000525
Oak Ridge National Laboratory
U.S. Department of Energy Site Offi
Bethel Valley Road
Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as hereinafter changed, remains unchanged and in full force and effect.

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

Kenneth Lowell Kimbrough

☐ 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

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

Signature on File

[Signature of person authorized to sign]

[Signature of Contracting Officer]

03/17/2020

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
**NAME OF OFFEROR OR CONTRACTOR**
OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED

**REFERENCE NO. OF DOCUMENT BEING CONTINUED**
DE-SC0014664/0193

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<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
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<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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<td>Building 4500N, Room 204 Oak Ridge TN 37830</td>
<td>Payment: OR for Oak Ridge/OSTI U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</td>
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