AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 11A. AMENDMENT OF SOLICITATION NO.

2. AMENDMENT/MODIFICATION NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0014664

3. EFFECTIVE DATE 10B. DATED (SEE ITEM 11)

4. REQUISITION/PURCHASE REQ. NO. 03/10/2016

5. PROJECT NO. (If applicable) 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than item 6) CODE 892431

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

8. 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

9. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

10A. MODIFICATION OF CONTRACT/ORDER NO.

DE-SC0014664

10B. DATED (SEE ITEM 11)

03/10/2016

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: $165,819.42

See Schedule

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.)

The purpose of this Modification is to obligate Department of Army COVID funding in the amount of: $165,819.42 TAS: 21 2040. This modification does not obligate and Non-appropriated funding.

Pursuant to paragraph (a) of the contract clause in Section I, DEAR 970.5232-4 Obligation of Funds and P.L. 95-91

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.

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

Kenneth Lowell Kimbrough

16B. UNITED STATES OF AMERICA

Signature on File

16C. DATE SIGNED

12/18/2020

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Continued ...
### Payment:

VIPERS  
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Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov

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