AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 21SC000445
2. AMENDMENT/MODIFICATION NO.: 0242
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: 21SC000445
5. PROJECT NO. (If applicable): Code 00516
6. ISSUED BY: SC Oak Ridge
   U.S. Department of Energy
   ORNL Site Office
   P.O. Box 2008
   Oak Ridge TN 37831
7. ADMINISTERED BY: (If other than Item 6) U.S. Department of Energy
   ORNL Site Office
   P.O. Box 2008
   Oak Ridge TN 37831
8. NAME AND ADDRESS OF CONTRACTOR: OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED
   Attn: Angela Holmberg
   P.O. BOX 117
   OAK RIDGE TN 37831
9. AMENDMENT OF SOLICITATION NO.:
10. MODIFICATION OF CONTRACT/ORDER NO.: DE-SC00014664
11. DATED (SEE ITEM 11): 03/10/2016

12. ACCOUNTING AND APPROPRIATION DATA (If required)
   Net Increase: $2,385,436.23
   See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

   A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)

   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 Clause 970.5232-4 Obligation of Funds and P.L. 95-91

   E. IMPORTANT: Contractor is not 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 obligate Department of the Army Funding in the amount of: $2,385,436.23 TAS: 021 2040. This modification does not obligate any Non-appropriated funding. $2,385,436.23 – See Mod. 0244 (1/29/2021)

   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 $1,553,017,412.55

   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.

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

   16C. DATE SIGNED: 01/27/2021

   Previous edition unusable

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

**NAME OF OFFEROR OR CONTRACTOR**

OAK RIDGE ASSOCIATED UNIVERSITIES, INCORPORATED

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<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
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**Payment:**

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https://vipers.doe.gov

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