AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 21SC001169
3. EFFECTIVE DATE See Block 16C
5. PROJECT NO. (If applicable) CODE 00516

2. AMENDMENT/MODIFICATION NO. 0271
4. REQUISITION/PURCHASE REQ. NO.

6. ISSUED BY CODE SC Oak Ridge
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Oak Ridge Associated Universities, Incorporated
10. MODIFICATION OF CONTRACT/ORDER NO. DE-SC0014664
12. ACCOUNTING AND APPROPRIATION DATA (If required) (Specify authority)
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
18. IMPORTANT:

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:
D. OTHER (Specify type of modification and authority) 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.

The purpose of this Modification is to obligate Department of Health and Human Services COVID Funding in the amount of: $710,703.88 TAS: 75 0943. 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 $1,654,010,037.88

Continued ...

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

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243
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Payment:
VIPERS
https://vipers.doe.gov
Any questions, please contact
by call/email 855-384-7377 or
VipersSupport@hq.doe.gov