## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

### 1. CONTRACT ID CODE
- **DE-SC0014664**

### 2. AMENDMENT/MODIFICATION NO.
- 0313

### 3. EFFECTIVE DATE
- See Block 16C

### 4. REQUISITION/PURCHASE REQ. NO.
- See Schedule

### 5. PROJECT NO. (If applicable)
- (Specify)

### 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 (No., street, county, State and ZIP Code)
- Oak Ridge Associated Universities, Incorporated
- Attn: Angela Holmberg
- P.O. BOX 117
- OAK RIDGE TN 378310117

### 9. AMENDMENT OF SOLICITATION NO.
- 0313

### 10. MODIFICATION OF CONTRACT/ORDER NO.
- DE-SC0014664

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITUATIONS

- 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.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)
- **Net Increase:** $1,062,379.00

### 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.)

#### X Clause 970-5232-4 Obligation of Funds and P.L. 95-91

The purpose of this Modification is to add DOE Funding in the following amounts:
- $452,679.00 TAS: 89 0213 (PR 22SC000468) and DOE Funding in the following amount:
- $609,700.00 TAS 89 0251 (PR 22SC000481). 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: $1,833,569,919.84

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<tr>
<th>ITEM NO. (A)</th>
<th>SUPPLIES/SERVICES (B)</th>
<th>QUANTITY (C)</th>
<th>UNIT (D)</th>
<th>UNIT PRICE (E)</th>
<th>AMOUNT (F)</th>
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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