AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 0359
2. AMENDMENT/MODIFICATION NO.: 0359
3. EFFECTIVE DATE: See Block 16C
4. REQUISITION/PURCHASE REQ. NO.: 23SC000017
5. PROJECT NO. (If applicable): DE-SC0014664
6. ISSUED BY CODE: 892431
7. ADMINISTERED BY (If other than Item 6) CODE: 00516
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.:
9A. MODIFICATION OF CONTRACT/ORDER NO.:
   U.S. Department of Energy
   ORNL Site Office
   P.O. Box 2008
   Oak Ridge TN 37831
10. MODIFICATION OF CONTRACT/ORDER NO.:
   DE-SC00014664
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: $2,879,790.25
   See Schedule
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
   X Clause 970-5232-4 Obligation of Funds and P.L. 95-91
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
   UEI: JW7MLW3RRK34
   The purpose of this Modification is to obligate Department of Energy Funding (FP #217) in the amount of: $783,753.22 TAS: 89 0309. This Modification also obligates Department of Energy Funding (FP #218) in the amount of: $2,089,236.00 TAS: 89 0222. This Modification also obligates Non-appropriated finding in the amount of: $6,801.03. 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: $2,131,947,186.80
   Continued ...
### NAME OF OFFEROR OR CONTRACTOR
Oak Ridge Associated Universities, Incorporated

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<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</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