

Department of Energy

Oak Ridge Operations Office P.O. Box 2001 Oak Ridge, Tennessee 37831—

January 29, 2007

Oak Ridge Associated Universities

Attn: Mr. Ivan Boatner, General Counsel

P.O. Box 117

Oak Ridge, Tennessee 37831

SUBJECT: CONTRACT NO. DE-AC05-06OR23100, MODIFICATION A022

Dear Mr. Boatner:

Enclosed is one fully executed copy of the subject document. This modification obligates funding in the amount of \$7,203,414.61, bringing total obligations to this contract to \$304,759,765.65. If you have any questions regarding this action, you may contact me at 576-0783 or via e-mail at holblogoro.doe.gov.

Beth L. Holt

Contract Specialist

Contracts and Property Management Branch

Procurement and Contracts Division

Enclosure

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE			PAGE OF PAGES	
		3. EFFECTIVE DATE See Block 16.c.		URCHASE REQ. NO. 5. PRO		5. PROJ	1 ECT NO. (If	applicable)	
A022	WPAS-NOPR								
6. ISSUED BY CODE 7. U.S. Department of Energy Oak Ridge Office Attn: Beth L. Holt P.O. Box 2001 Oak Ridge, TN 37831			7. ADMINISTERED I	ADMINISTERED BY (If other than Item 6) CODE					
		No street county State as	nd 7IP Code)	()	QA AMENI	MENTO	E SOLICITA	TION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)				
Oak Ridge Associated Universities P.O. Box 117 Oak Ridge, TN 37831					10A. MODIFICATION OF CONTRACT/ORDER NO.				
Oak Mage, TN 57651					DE-AC05-06OR23100				
CODE FACILITY CODE					10B. DATED (SEE ITEM 13)				
CODE FACILITY CODE					December 21, 2005				
11. THIS ITEM 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 telegram 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 telegram or letter, provided each telegram or letter 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) Amount Obligated: \$7,203,414.61									
Autount Opingusous (#1,200,414.01									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
CHECK ONE	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.								
THE STATISES SETT STATISTICAL TARRENINGS IN THE SOUTHWATTONDER NO. IN THEM TOA.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:								
\boxtimes	D. OTHER (Specify type of modification and authority)								
	Unilateral Modification – FAR 52.232-22 Limitation of Funds; B.4 Obligation of Funds; P.L. 95-91								
E. IMPORTANT: Contractor is not, is 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 provide funding in the amount of \$7,203,414.61. Clause B.4 Obligation of Funds paragraph (a) is revised as follows:									
"Pursuant to the clause in Section I, FAR 52.232-22 entitled "Limitation of Funds," total funds in the amount of \$304,759,765.65 are obligated herewith and made available for payment of allowable costs and maximum fee to be incurred from the effective date of this contract through the period estimated to end December 31, 2010."									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Barbara J. Jackson, Contracting Officer					
15B. CONTE	RACT/OFFEROR	15C. DATE SIGNED	16B UNITED	STATES Q	F AMERICA		16C. D.	ATE SIGNED	
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	nature of person authorized to sign)	(Sigr	nature of Co	n racting Off	and the second s	RD FORM 3	0 (REV. 10-83)		
NSN 7540-01-	152-00/0			V		DIANUA	TO TORNI	(10 CED 50 010)	

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR 53.243)