## NOT SPECIFIED /OTHER

2. AMENDMENTATION FOR CATTON NO.  3. EFFECTIVE DATE 136 3. SEPERATOR OF COURT AND	AMENDMENT OF SOLICITATION/MODIFICA		CONTRACT ID CODE		PAGE OF PAGES		
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Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  E NAME AND ADDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  IN A MIDDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF CONTRACTOR (No. steek count, size and 2 Coop Oak Ridge TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  OAK RIDGE TN 37831  OAK RIDGE TN 37831  OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  IN A MIDDRESS OF COOP OAK RIDGE TN 37831  OAK RI							
U.S. Department of Energy F.O. Box 201 Oak Ridge TN 37831  8. RAME AND ADDRESS OF CONTRACTOR (Mr. street counts flow and 2P Costs) OAK RIDGE ASSOCIATED UNIVERSITIES, INC. F.O. Box 117 OAK RIDGE TN 37830-6218  FAGUITY CODE  TO SEA ACCOUNTINATION OF CONTRACTOR (Mr. street counts flow and 2P Costs) OAK RIDGE TN 37830-6218  FAGUITY CODE  TO SEA ACCOUNTINATION OF CONTRACTOR (Mr. street counts flow and 2P Costs) OAK RIDGE TN 37830-6218  FAGUITY CODE  TO SEA ACCOUNTINATION OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  TO SEA ACCOUNTINATION OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow) OB CAACOS—GAGR23100  THOSE BOX OF CONTRACTOR (Mr. street counts flow)  THE FLOW OF	6. ISSUED BY CODE	00518	7. AD	MINISTERED BY (If other than Item 6)	CODE	00518	3
DAK RIDGE ASSOCIATED UNIVERSITIES, INC.  2.0. BOX 117  DAK RIDGE TN 37830-6218    TO AM MODRICATION OF CONTRACT/ORDER NO. DE-AC(05-060R2310)   TO AM MODRICATION OF SOLUCIATIONS   TO AM MODRICATION OF SOLUCIATION OF SOLUCIA	U.S. Department of Energy P.O. Box 2001	U.S P.O	U.S. Department of Energy P.O. Box 2001				
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DE-AC05-060R23100   TOB. DATED (SEE ITEM 13)   12/21/2005   12/21/20	P.O. BOX 117	TIES, INC.		· , ,			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers    The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers   The above numbered solicitation is a mended as set forth in Item 14. The hour and date specified in the solicitation and are summed. (a) is not extended.  Offers must acknowledge receipt of this amendment prior to the solicitation and manendment in Item 15. A contract to the solicitation and manendment in Item 15. The solicitation and manendment in Item 15. The Item 16.			X DI	E-AC05-060R23100	DER NO.		
□ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  □ and showwhowdege receipt of this amendment prior to the hour and date specified for the solicitation or as amended, by one of the following methods. (a) By completing tems 8 and 15, and returning copies of the amendment (i) By acknowledging receipt of this amendment on each copy of the offers which is considerably and amendment numbers. FALURGE OF VAIR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF OVERFER. If by virtue of this amendment you desire to hange an offer deady submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and mendment you desire to hange an offer deady 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)  Net Increase:  \$778, 123.50  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  BE THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFELECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF F.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X 1.63 52.232-222 Limitation of Funds (Apr 1984); B.4 Obligation of Funds (CPAF) (Nov 2004); P.1. 95-91  E. IMPORTANT: Contractor  B) Is not. □ is required to sign this document and return  Q copies to the issuing office.  14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UOF section headings, including solicitation/contract subject matter where feasible).  Subj to Retent: N  The purpose of this modification is t	CODE 0/115222/	FACILITY CODE		,			
The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amended as set forth in them 14. The hour and date specified for receipt of Offers  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 thems 8 and 15, and refurning thems 8 and 15,	U41132224 						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speecify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ADOVE NUMBERED CONTRACTORDER 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.  D. OTHER (Specify type of modification and authority)  X	THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	DFFERS PRIOR TO THE HOUI r already submitted, such chang prior to the opening hour and o	R AND DATE SP ge may be made date specified.	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	OF YOUR OF gram or letter m	FER. If by makes refere	nce
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 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:  D. OTHER (Specify type of modification and authority)  X	12. ACCOUNTING AND ALT NOT MATION BATA (IF TO	an ca)	Net Inc	rease:	\$738,1	123.50	
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:  D. OTHER (Specify type of modification and authority)  X	13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION OF CONTRACTS	S/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBE	D IN ITEM 1	4.
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO R IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as ch ' OF FAR 43.103(b).			
E.IMPORTANT: Contractor		**	): B.4 Obli	gation of Funds (CPAF) (	Nov 2004)	; P.T.	95-91
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Subj to Retent: N  The purpose of this modification is to obligate funding in the amount of \$738,123.50 for funds received from the Department of Homeland Security through the Work for Others program. 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 \$833,277,527.36 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."  The following is for information only and does not represent any changes other than those continued  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)  Mary L. Crow  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE							
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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)  Mary L. Crow  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE	funds in the amount of \$833,2 payment of allowable costs an	277,527.36 are ond maximum fee t	obligated to be inc	herewith and made a urred from the effec	vailabl	e for	
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Mary L. Crow  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE		e document referenced in Item	9A or 10A, as he	retofore changed, remains unchanged a	nd in full force	and effect.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE			16A.	NAME AND TITLE OF CONTRACTING			
many Land		T.=-					B. TE C. T. T.
	15B. CONTRACTOR/OFFEROR	15C. DATE SI			roce		2/26/2010
(Signature of person authorized to sign) (Signature of Contracting Officer)	(Signature of person authorized to sign)					_   02	., 20, 2010

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

## NOT SPECIFIED /OTHER

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		
CONTINUATION SHEET	DE-AC05-06OR23100/136	2	2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

detailed above. FOB: Destination Period of Performance: 01/01/2006 to 12/31/2010	ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)