2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE See Block 16C 370 6. ISSUED BY CODE 00518 C	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES	
AND SECRETARY OF THE PROPERTY	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)	
A. SALEDOY CODE DOSE A. ADMINISTRATE OF WINDOWS NO. 10.5 DOSE	370		See Bloc	k 16C	12sc	0003686 Item 3			
U.S. Department of Energy P.O. Box 2001 Dak Ridge TN 37831 S. MAMEAND ADDRESS OF CONTRACTOR 90. seek cover. Side and APP Cove Dak Ridge TN 37831 S. MAMEAND ADDRESS OF CONTRACTOR 90. seek cover. Side and APP Cove Dak RIDGE ASSOCIATED UNIVERSITIES, INC. C. O. SOX 117 DAK RIDGE ASSOCIATED UNIVERSITIES, INC. C. O. SOX 117 DAK RIDGE ASSOCIATED UNIVERSITIES, INC. C. O. SOX 117 DAK RIDGE TN 37830-6218 X. DATE OF SECTION 19 DAY AND ADDRESS OF CONTRACTOR 90. seek cover. Side and APP Cove Day AR SIDE OF SECTION 19 DAY AND ADDRESS OF CONTRACTOR 90. seek cover. Side and APP Cove Day AR SIDE OF SECTION 19 DAY AND ADDRESS OF CONTRACTOR 90. DAY AND ADDRESS OF SOCIATION NO. X. DATE OF SECTION 19 DAY ADDRESS OF SOCIATION NO. X. DATE OF SECTION 19 DAY ADDRESS OF SOCIATION NO. X. DATE OF SECTION 19 DAY ADDRESS OF SOCIATION NO. DAY AND ADDRESS OF SOCIATION NO. DAY AND ADDRESS OF SOCIATION NO. X. DATE OF SECTION 19 DAY ADDRESS OF SOCIATION NO. DAY AND ADDRESS OF SOCIATION NO. X. DATE OF SECTION 19 DAY ADDRESS OF SOCIATION NO. DAY AND ADDRESS OF SOCIATION NO. DAY AND ADDRESS OF SOCIATION NO. DAY ADDRESS OF		CODE	1		7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	518	
AN RIDGE ASSOCIATED UNIVERSITES, INC. 2.0. BOX 117 AN RIDGE TN 37830-6218 A	Oak Ridge U.S. Department of Energy P.O. Box 2001 Oak Ridge TN 37831				Oak Ridge U.S. Department of Energy P.O. Box 2001				
AN RIDGE IN 37830-6218 A MODIFICATION OF CONTRACTIONDER NO. DEPARTMENT DEPAR	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ((x) 9A.	AMENDMENT OF SOLICITATION NO.			
11. THIS ITEM ONLY APPLIES TO AMERINDENTS OF SOLICITATIONS The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers Offers must abrowledge receipt of the amendment in the hour and date specified in the solicitation or as amended, by one of the following forms and 15, and returning Copies of the amendment (i) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or resignant which includes a reference to the solicitation and amendment numbers. Full LINE GO F VOUR ACKNOWLEDGEMENT 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 vipu desire to change and file amendment numbers. Full RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment vipu desire to change and file amendment numbers. Full RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment vipu desire to change a not be amendment and is received prior to the opening hour and date specified. Common the common temperature of the common temperature of the contract of	P.O. BOX	117	ITIES, IN		x 10A	MODIFICATION OF CONTRACT/ORDER N -AC05-060R23100	10.		
The above numbered solicitation is amended as set furth in Item 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 methods: (a) By completing supervised and extensive of the date and extensive of the solicitation and this amendment and services of the solicitation and this amendment, and is received prior to the opening hour and date specified. 12 ACCOUNTING AND APPROPRIATION DATA (if requires) Net Increase: \$2,775,686.22 See Schedule 13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTSIONEERS. IT MODIFIES THE CONTRACTORER NO. AS DESCRIBED IN TIEM 14. OFFECTION AT THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER (Specify fly per of modification and authority) X Funding Modification by authority of 52.232-22 Limitation of Funds E. IMPORTANT: Contractor Bis not. Services for Management of the Oak Ridge Institute of Science and Education The DESCRIPTION Of AMENDMENTA/ODIFICATION (Organized by UCF section headings, including solicitationicontract subject matter where feasible) Tax ID Number: 041152224 Technical Services for Management of the Oak Ridge Institute of Science and Education The purpose of this modification is to obligate funding in the amount of \$2,775,686.22 for funds received from the Department of Defense 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 \$2.232-22 and the contract of the amount of \$1,372,536,461.14 are obligated herewith and made available for payment of al	CODE 04	1152224	FACILITY COD	E	1	2/21/2005			
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, of 19 y completing terms a and 15, and returning copies of the amendment (1) by acknowledging receipt of this amendment on each copy of the submitted or (or 19 y separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENETY TO BE RECEIPT OF PERFERS PRIOR TO THE HOUR AND DATE SECCIFIED MAY RESIDENT TO BE LEGITOR OF YOUR OFFER. If they write of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each fedegram or letter makes reference to the selicitation and this amendment, and as rescribed prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ONE OF A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify sulfnoint). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. OF THE ASOVE WINDERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. B. HAPPORTAINT: Contractor C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and sulfnoint) F. LID ESCRIPTION OF AMENDMENT/MODIFICATION (Granized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 62-0476816. DUNN S Number: 041152224 Technical Services for Management of the Oak Ridge Institute of Science and Education The purpose of this modification is to obligate funding in the amount of \$2,775,686.22 for funds received from the Department of Defense through the Work for Others program. Clause B.4 Obligation of Funds, paragraph (a) is revised as follows: Purpose of this modif			11. THIS ITE	M ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS			
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	Items 8 and separate let THE PLACE virtue of this to the solicit	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							
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: (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 (auch 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 Funding Modification by authority of 52.232–22 Limitation of Funds E.IMPORTANT: Contractor Bis not. Sis required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 62-0476816 DUINS Number: 041152224 Technical Services for Management of the Oak Ridge Institute of Science and Education The purpose of this modification is to obligate funding in the amount of \$2,7775,686.22 for funds received from the Department of Defense 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 \$1,372,536,461.14 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, 2015." Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretfore changed, remains unchanged and in full force and effect. 16A NAME AND TITLE OF SIGNER (Type or print) Mary L. Crow 16B CONTRACTOR/OFFEROR 16C DATE SIGNED 16C DAT		· ·	quired)	Net	Inc	rease: \$2	2,775,68	36.22	
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 by authority) X Funding Modification by authority of 52.232-22 Limitation of Funds E. IMPORTANT: Contractor	DCC DCII		ODIFICATION OF	CONTRACTS/ORDERS	i. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓΕΜ 14.	
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D. OTHER (Specify type of modification and authority) X Funding Modification by authority of 52.232-22 Limitation of Funds E. IMPORTANT: Contractor ② Is not. ③ Is required to sign this document and return ② copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: 041152224 Technical Services for Management of the Oak Ridge Institute of Science and Education The purpose of this modification is to obligate funding in the amount of \$2,775,686.22 for funds received from the Department of Defense 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 \$1,372,536,461.14 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, 2015." 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 16B. UNITED STATES OF AMERICA Signature on File 04/25/2012							in paying offic	9,	
E.IMPORTANT: Contractor						•			
E.IMPORTANT: Contractor	X			ority of 52.2	232-	22 Limitation of Funds			
Tax ID Number: 62-0476816 DUNS Number: 041152224 Technical Services for Management of the Oak Ridge Institute of Science and Education The purpose of this modification is to obligate funding in the amount of \$2,775,686.22 for funds received from the Department of Defense 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 \$1,372,536,461.14 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, 2015." 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 Signature on File 04/25/2012	E. IMPORTAN					^	g office.		
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Mary L. Crow 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signature on File 04/25/2012	funds ir payment contract Continue	on the amount of \$1,37 of allowable costs a through the period ed vided herein, all terms and conditions of the	2,536,461 nd maximu estimated	14 are obli um fee to be d to end Dece	gate inc embe	ed herewith and made avarred from the effective 31, 2015."	ailable e date ullforce and ef	for of this fect.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Signature on File 04/25/2012	15A. NAME AI	NU TITLE OF SIGNER (Type or print)					CER (Type or _l	orint)	
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04/25/2012	15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED	
		(Signature of person authorized to sign)				<u>- </u>		04/25/2012	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED)F
CONTINUATION SHEET	DE-AC05-06OR23100/370	2	2

NAME OF OFFEROR OR CONTRACTOR

OAK RIDGE ASSOCIATED UNIVERSITIES, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)		(D)	(E)	(F)
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	Period of Performance: 01/01/2006 to 12/31/2015				
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