

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0272		3. EFFECTIVE DATE 03/29/2021		4. REQUISITION/PURCHASE REQ. NO. 21SC000763	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE 892430		7. ADMINISTERED BY (If other than Item 6) CODE 06006	
SC Chicago Service Center Office of Science - Chicago U.S. Department of Energy 9800 South Cass Avenue Lemont IL 60439		Fermi Site Office U.S. Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
FERMI RESEARCH ALLIANCE, LLC Attn: JOHN MYER FERMI RESEARCH ALLIANCE, LLC PINE ST. AND KIRK RD, MS-213 BATAVIA IL 605105011		9B. DATED (SEE ITEM 11)			
CODE 626399831 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359			
		10B. DATED (SEE ITEM 13) 11/01/2006			

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: \$175,110,467.35
See Approved Funding Program #68 Dated 03/25/2021

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 (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Part II, Section I, Clause 1.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)
	D. OTHER (Specify type of modification and authority)

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.)

DUNS Number: 626399831

As provided in paragraph (a) of Part II, Section I, Clause I.119 - DEAR 970.5232-4, Obligation of Funds (DEC 2000) of the subject contract as initially awarded, the amount obligated hereunder is increased by \$175,110,467.35 from a total of \$6,498,676,985.93 to a total of \$6,673,787,453.28

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)	
		Megan R. Manis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Signature on File	03/29/2021
		(Signature of Contracting Officer)	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC02-07CH11359/0272	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: Payment - Direct Payment from U.S. Dept of Treasury Period of Performance: 01/01/2007 to 12/31/2021 Add Item 00113 as follows:				
00113	March 2021 Funding Obligated Amount: \$202,820.35 FOB: Destination Add Item 00114 as follows:				202,820.35
00114	March 2021 Funding - Appropriated Obligated Amount: \$174,907,647.00				174,907,647.00