

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
0245	See Block 16C	20SC000714	N/A	
6. ISSUED BY	CODE	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)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC02-07CH11359	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
626399831		<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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: \$46,033,601.89		
SEE APPROVED FUNDING PROGRAM NO. 53; DATED 2/24/2020				
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).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	D. OTHER (Specify type of modification and authority) Part II, Section I, Clause 1.119 - DEAR 970.5232-4, OBLIGATION OF FUNDS (DEC 2000)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> 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 \$46,022,365.00 (APPROPRIATED) and \$11,236.89 (NON-APPROPRIATED); from a total of \$5,796,571,045.10, to a total of \$5,842,604,646.99.				
Delivery Location Code: 06006				
Fermi Site Office US Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510				
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)		
		Robert M. Scott		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____		Signature on File	02/26/2020	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC02-07CH11359/0245

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NAME OF OFFEROR OR CONTRACTOR
FERMI RESEARCH ALLIANCE, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00082	<p>Mark For: Fermi Site Office US Department of Energy Fermi Site Office P.O. Box 2000 Batavia IL 60510</p> <p>Payment: Payment - Direct Payment from U.S. Dept of Treasury</p> <p>FOB: Destination Period of Performance: 01/01/2007 to 12/31/2021</p> <p>Add Item 00082 as follows:</p> <p>FOR OFFICIAL USE ONLY Requisition for M&O Contract</p> <p>February 2020 Financial Modification-Appropriated</p> <p>Obligated Amount: \$46,022,365.00</p>				46,022,365.00
00083	<p>Add Item 00083 as follows:</p> <p>FOR OFFICIAL USE ONLY The purpose of this Modification is to execute February 2020 Financial Modification.</p> <p>February Financial Modification Non-Appropriation. Obligated Amount: \$11,236.89</p> <p>Management and Operation Contract for Fermi National Accelerator Laboratory All security clearances (DOE Form 470.1) were previously approved - no form attached.</p>				11,236.89

Financial Plan Number: 53

Allottee: 61 CH - Chicago Operations Office

U.S. DEPARTMENT OF ENERGY
 DOE AFP Local Financial Plan Report
 Period Name: FEB-20
 PO Number: CH11359
 Fund Parent: ALL FUNDS
 Fiscal Year: 2020
 Reporting Entity:
 Allottee:
 Run Prior AFP Report?: N
 Report Run Type: FINAL
 Prior Financial Plan Run Code: CH11359-52 (28-JAN-2020 15:41:49)
 Changes Only?: N
 To Date:
 Report Output Type: FCDS VERSION 2
 Report Output: TEXT

Report Date: 24-FEB-20 12:13
Page: 1 of 10

STARS FORMAT - SUMMARY

Category	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	OCTADJ1-20 BEGINNING	PREVIOUS	NEW BA CHANGE	REVISED	
	UNCOSTED OBLIGATIONS				
OPERATING EXPENSES	104,684,396.03	84,899,227.18	24,427,365.00	109,326,592.18	214,010,988.21
CAPITAL EQUIPMENT	45,419,182.03	14,382,000.00	2,874,000.00	17,256,000.00	62,675,182.03
CONSTRUCTION	244,916,285.50	94,197,844.46	18,721,000.00	112,918,844.46	357,835,129.96
REIMBURSABLE WORK	983,605.46	134,174.23	11,236.89	145,411.12	1,129,016.58
GRAND TOTAL:	396,003,469.02	193,613,245.87	46,033,601.89	239,646,847.76	635,650,316.78

 * Certification of Funds Availability: *
 * * * * *
 * _____ *
 * Certifying Official Date *
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