AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  0763

3. EFFECTIVE DATE  See Block 16C

4. REQUISITION/PURCHASE REQ. NO.  16SC001318

5. PROJECT NO. (If applicable)

6. ISSUED BY  Argonne Site Office

7. ADMINISTERED BY (If other than Item 6) 06004

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 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)

Net Increase: $108,453,739.35

See AFP No. 16, Dated 05-04-2016

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

INFORMATION LISTED BELOW IS AUTO-GENERATED CONTENT BY STRIPES:

LIST OF CHANGES:

Total Amount for this Modification: $108,453,739.35
New Total Amount for this Version: $7,196,864,787.16
New Total Amount for this Award: $7,196,864,787.16
Obligated Amount for this Modification: $108,453,739.35
New Total Obligated Amount for this Award: $7,196,864,787.16

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10 A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Fausto R. Fernandez

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

Signature on File

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

05/10/2016

STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070

Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243
CHANGES FOR LINE ITEM NUMBER:  1
Total Amount changed
from $7,088,411,047.81 to $7,196,864,787.16
Obligated Amount for this modification:
$108,453,739.35

NEW ACCOUNTING CODE ADDED:
Account code:
See Monthly AFP(s) Located in the Atrium Hallway
Fund 00000
Appr Year 0000
Allottee 00
Reporting Entity 000000
Object Class 00000
Program 0000000
Project 0000000
WFO 0000000
Local Use 0000000
Quantity: 0
Amount: $108,453,739.35

Payment Address:

Payment:
Payment - Direct Payment
from U.S. Dept of Treasury

FOB: Destination
Period of Performance: 10/01/2006 to 09/30/2016
13. OTHER (Specify type of modification and authority):

A. UNILATERAL Modification - Part II, Section I, Clause I.126 - DEAR 970.5232-4 Obligation of Funds.
B. Changes to Section I are corrections to Modification No. 0761 to which language was inadvertently removed. This language was previously bilaterally approved by UChicago-Argonne, LLC and DOE.

14. DESCRIPTION OF AMENDMENT/MODIFICATION continued.

A. This modification is issued to add incremental funding and correct contract Part II, Section I – Contract Clauses:

1. Incremental Funding Action
   From: $7,188,717,976.86
   By: $108,453,739.35
   To: $7,196,864,787.16.

   Funding sources:
   Department of Energy - $108,453,739.35;
   Private - $0; and
   Other Federal Agencies - $0

2. This modification incorporates Fiscal Year 2016 Approved Funding Program (AFP) #16.

B. See C. Table of Changes below:
# Table of Changes

For

UChicago Argonne, LLC

Contract No. DE-AC02-06CH11357
Modification No 0764

## PART I, SECTION H – SPECIAL CONTRACT REQUIREMENTS

## PART II, SECTION I – CONTRACT CLAUSES

<table>
<thead>
<tr>
<th>Clause No.</th>
<th>Clause</th>
<th>Title</th>
<th>Change &amp; Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.112</td>
<td>DEAR 970.5227-2</td>
<td>Rights in Data – Technology Transfer (Dec 2000)(Deviation)(AL 2006-10)(Jul 2006)</td>
<td><strong>Change:</strong> Paragraph (a)(8) is restored; Paragraph (f) Open Source Software is restored.  <strong>Explanation:</strong> Modification No. 0761 inadvertently removed the approved contract deviations; however, the clause title refers to the deviation and as such the previous language remains in effect. This modification restores the removed deviated language.</td>
</tr>
<tr>
<td>I.113</td>
<td>DEAR 970-5227-3</td>
<td>Dear 970.5227-3 Technology Transfer Mission (Aug 2002) (AL 2006-10) (Deviation) (Jul 2006)</td>
<td><strong>Change:</strong> Paragraph (f)(ii)(c) is restored; Paragraph (p) Technology Partnership Ombudsman is restored.  <strong>Explanation:</strong> Modification No. 0761 inadvertently removed the approved contract deviations; however, the clause title refers to the deviation and as such the previous language remains in effect. This modification restores the removed deviated language.</td>
</tr>
<tr>
<td>I.126</td>
<td>DEAR 970.5232-4</td>
<td>Obligation of Funds (Dec 2000)</td>
<td><strong>Change:</strong> Amount presently obligated by the Government with respect to this contract is updated from</td>
</tr>
<tr>
<td>$7,188,717,976.86 to $7,196,864,787.16.</td>
<td></td>
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<td></td>
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<tr>
<td><strong>Explanation:</strong></td>
<td></td>
<td></td>
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<tr>
<td>Contract funds Increase due to FY 2016 AFP #16</td>
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</tr>
</tbody>
</table>

D. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

END OF MODIFICATION