

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0011		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
Idaho Operations		00701		7. ADMINISTERED BY (If other than Item 6)	
U.S. Department of Energy				CODE	
Idaho Operations				00701	
1955 Fremont Avenue				Idaho Operations	
Idaho Falls ID 83415				1955 Fremont Avenue	
				MS 1221	
				Idaho Falls ID 83415	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SPECTRA TECH, INC.					
Attn: Loong Yong				9B. DATED (SEE ITEM 11)	
132 JEFFERSON COURT					
OAK RIDGE TN 378304821				10A. MODIFICATION OF CONTRACT/ORDER NO.	
		x		DE-EM0003976	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		10/21/2015	
005078584					
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)					
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 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	B.4 Obligation of Funds				
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.)					
Tax ID Number: 62-1620591					
DUNS Number: 005078584					
Refer to Section B.4 incorporated as part of this modification.					
Delivery Location Code: 00701					
Idaho Operations					
U.S. Department of Energy					
Idaho Operations					
1955 Fremont Avenue					
Idaho Falls ID 83415 US					
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)			
		Aaron Nebeker			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Signature on File	
				(Signature of Contracting Officer)	
				08/17/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-EM0003976/0011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SPECTRA TECH, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00010	Payment: OR for Idaho U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 FOB: Destination Period of Performance: 01/04/2016 to 03/31/2021 Change Item 00010 to read as follows (amount shown is the total amount): Defined Benefit Pension Plan Costs - Base Period Line item value is:: \$240,000.00 Incrementally Funded Amount: \$8,000.00 Accounting Info: Fund: 01751 Appr Year: 2016 Allottee: 02 Report Entity: 500201 Object Class: 25499 Program: 1110797 Project: 0003871 WFO: 0000000 Local Use: 0502608 Refer to Subject of Availability of Funds Clause in the Contract. \$8,000.00 Refer to Subject of Availability of Funds Clause in the Contract. This modification obligates \$8,000.00 to CLIN 0010.				SAF