AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO. 0127

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PURCHASE REQ. NO. 

5. PROJECT NO. (If applicable) 

6. ISSUED BY CODE 892432

Idaho Operations Office
Idaho Operations
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415

Idaho Operations
U.S. Department of Energy
Idaho Operations
Idaho Falls ID 89415

7. ADMINISTERED BY (If other than Item 6) CODE 00701

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SPECTRA TECH, INC.
Attn: Loong Yong
132 JEFFERSON COURT
OAK RIDGE TN 378304821

9A. AMENDMENT OF SOLICITATION NO. 

9B. DATED (SEE ITEM 11) 

10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0003976

10B. DATED (SEE ITEM 13) 10/21/2015

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 number. 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)

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:


☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: ☐ Contractor is not required to sign this document and return copies to the issuing office. ☐ Contractor 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: 005078584

The purpose of this modification is to add work scope to section C.1.7 - Novel Coronavirus (COVID-19) for incurred COVID costs for Jan-March 2021.

Payment:
Period of Performance: 01/04/2016 to 09/30/2021

Change Item 00003 to read as follows(amount shown is the total amount):

00003 Option Period (less TMI-2 License Renewal) (one
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)

Robert Milazzo/ Vice President

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED 06/17/2021

15D. SIGNATURE (Signature or print authorized to sign)

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

Aaron Nebeker

16B. UNITED STATES OF AMERICA

Digitally signed by AARON NEBEKER

16C. DATE SIGNED 06/22/2021

Prepared by GSA FAR (48 CFR) 53.243
year)
Line item value is: $14,244,924.57
Incrementally Funded Amount: $11,446,663.50

This modification covers the Contractor COVID-19 costs for the January through March 2021 period.

Based on this change, the CLIN-3 is increased by $11,240.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>