

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0390		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
		05115		CODE 05047	
NNSA M&O Contracting Branch NA-PAS-211 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400		NNSA Production OFC NA-NPO P.O. Box 2050 Oak Ridge TN 37830			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)			
CONSOLIDATED NUCLEAR SECURITY, LLC Attn: Susan Starr PO Box 2009 Oak Ridge TN 37830		9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x			
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-NA0001942			
		10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE		01/08/2013	

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)
See Schedule

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: FAR 43.103(a), Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
UEI: EWV8QKG1JUV7
The purpose of this modification is to update the Strategic Partnership Projects (SPP) fee methodology for FY25 and beyond, update the SPP fee calculations for FY25 and FY26, and to incorporate the SPP fee values for FY24.
Payment:
Period of Performance: 07/01/2014 to 09/30/2027

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)	
Richard J. Tighe, President and Chief Executive Officer		Virginia O. Cosentino	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			05/05/2026
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. The following changes are made to Part I – The Schedule, Section B – Supplies or Services and Prices/Costs as a result of this modification:

a. CLIN 0001O is revised as follows:

CLIN 0001O STRATEGIC PARTNERSHIP PROJECTS/OTHER REIMBURSABLE WORK FOR Y12/PX (OCT 1, 2022 – SEP 30, 2024); STRATEGIC PARTNERSHIP PROJECTS/OTHER REIMBURSABLE WORK FOR PX (OCT 1, 2024-OCT 31, 2024); STRATEGIC PARTNERSHIP PROJECTS/OTHER REIMBURSABLE WORK FOR Y12 (OCT 1, 2024 – SEP 30, 2025) [MOD 0269, 0327, 0390]

The Contractor shall, in accordance with Section J, Appendix A, Chapter II, 1.3 Strategic Partnership Projects/Other Reimbursable Work, and all other the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely perform all Strategic Partnership Projects and Other Reimbursable Work efforts as directed by the Contracting Officer. The fixed fee rate shall not exceed 3%.

The fee available under CLIN 0001O is:

Performance Period	Fee Base	Fixed Fee (FF)	Fee Base + Fixed Fee
01 Oct 2022 – 30 Sep 2023	\$56,285,141	\$1,688,554	\$57,973,695
01 Oct 2023 – 30 Sep 2024	\$50,003,694	\$1,500,111	\$51,503,804
*01 Oct 2024 – 31 Oct 2024	\$481,700	\$14,898	\$496,598
**01 Oct 2024 – 30 Sep 2025	\$34,967,721	\$1,081,476	\$36,049,197

*Note: SPP work for PX operation only

**Note: SPP work for Y-12 operation only

b. CLIN 0001Q is revised as follows:

CLIN 0001Q OPTION FOR STRATEGIC PARTNERSHIP PROJECTS/OTHER REIMBURSABLE WORK FOR Y12 (OCT 1, 2025 – SEP 30, 2026) [MOD 0269, Exercised 0327, 0390]

The Contractor shall, in accordance with Section J, Appendix A, Chapter II, 1.3 Strategic Partnership Projects/Other Reimbursable Work, and all other the terms and conditions of this Contract, provide the personnel, equipment, materials, supplies, and services, (except as may be furnished by the Government) and otherwise do all things necessary for, or incident to effectively, efficiently, and safely perform all Strategic Partnership Projects and Other Reimbursable Work efforts as directed by the Contracting Officer. The fixed fee rate shall not exceed 3%.

The fee available under CLIN 0001Q is:

Performance Period	Fee Base	Fixed Fee (FF)	Fee Base + Fixed Fee
01 Oct 2025 – 30 Sep 2026	\$43,955,390	\$1,359,445	\$45,314,835

*Note: SPP work for Y-12 operation only

c. B-2(a)(4) Strategic Partnership Projects/Other Reimbursable Work Fixed Fee is revised as follows:

(4) Strategic Partnership Projects/Other Reimbursable Work Fixed Fee [MOD 0165, 0236, 0252, 0269, 0390]

The estimated cost and the available Fixed Fee for Strategic Partnership Projects/Other Reimbursable Work during the Base Term of the Contract and for each Option Term will be established by the NNSA prior to the commencement of the applicable year of the

Contract and will be incorporated into the CLIN 0001H table through a modification to this Contract. The Fixed-Fee for Strategic Partnership Projects/Other Reimbursable Work will be up to 3% of the estimated cost of each project. If the work sponsor or the Government subsequently orders material changes in the amount or character of the Strategic Partnership Projects/Other Reimbursable Work, an equitable adjustment of the fee, if any, shall be made in accordance with the Contract's Section I Clause entitled "DEAR 970.5243-1, Changes." If the Contractor anticipates the amount of estimated cost to change for Strategic Partnership Projects/Other Reimbursable Work due to new or deleted reimbursable work projects, an adjustment to the estimated cost and Strategic Partnership Projects/Other Reimbursable Work Fixed Fee for reimbursable work shall be submitted for approval by the Contracting Officer. Strategic Partnership Projects Fixed Fee is not a component of Total Available Fee under CLINS 0001B, 0001C, 0001D, 0001E and 0001G, if exercised.

A Fixed Fee for the 6-month extension period (October 1, 2021 – March 31, 2022) will be paid monthly at the amounts reflected in the in CLIN0001J table. Strategic Partnership Projects Fixed Fee is not a component of Total Available Fee under CLIN's 0001B, 0001C, or CLIN 0001I.

A Fixed Fee for the 6-month extension period (April 1, 2022 – Sept 30, 2022) will be paid monthly at the amounts reflected in the in CLIN0001J table. Strategic Partnership Projects Fixed Fee is not a component of Total Available Fee under CLIN's 0001B, 0001C, or CLIN 0001I.

A Fixed Fee for period of performance beginning October 1, 2022, will be paid monthly at the amounts reflected in the CLIN 0001O table and, if exercised, 0001P, 0001Q, and 0001R, respectively. Strategic Partnership Projects Fixed Fee is not a component of Total Available Fee under CLINs 0001B, 0001C, 0001I, 0001K, 0001L (Option), 0001M (Option), or 0001N (Option).

The Fixed Fee for Strategic Partnership Projects (SPP)/Other Reimbursable Work for FY26 forward shall be paid monthly at the rate of one-twelfth (1/12) of the annual Fixed Fee per month. Such payment amounts are to be drawn down by the Contractor from the Contract's special financial institution account in monthly installments on the last day of each month.

d. The following is added as B-11:

B-11 STRATEGIC PARTNERSHIP PROJECTS/OTHER REIMBURSABLE WORK FEE APPLICABLE TO PERFORMANCE BEGINNING 01 OCTOBER 2024 [MOD 0390]

The available fee for Strategic Partnership Projects (SPP)/Other Reimbursable Work scope (also known as SPP/Cash Work) as described in contract section J, Appendix A, Chapter II, 1.3 shall be calculated utilizing a prior year cost escalation methodology. The fee calculation utilizes the prior year's actual fee bearing cost for all SPP work and work performed for other Oak Ridge sites inter-contractor purchases with a historical escalation factor of 7% applied to the total. This becomes the fee base for the execution year. A fixed fee rate of 3% will be applied to the fee base to derive the fixed fee available for the execution year.

Calculation of Fee:

Prior year actual fee base * historical escalation factor (EF%) of 7%, then applying applicable fixed fee (FF%) rate of 3%

$$(\text{Prior Year Actual}) * (1 + \text{EF}\%) * \text{FF}\%$$

All other Terms and Conditions remain unchanged by this modification.