

Modification No. 013
Contract No. 89243024CSC000002

Table of Changes for
Fermi Forward Discovery Group, LLC
Contract No. 89243024CSC000002
Modification No. 013

The purpose of this modification is to update the following:

CONTRACT SECTION J, ATTACHMENT J.7 - APPENDIX G

PURCHASING SYSTEM REQUIREMENTS

Appendix G is replaced in its entirety. Purchasing System Requirements incorporated upon award is hereby replaced with Purchasing System Requirements dated March 12, 2025.

2. AMENDMENT/MODIFICATION NO. 013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A
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6. ISSUED BY CODE U.S. Department of Energy Office of Science/Fermi Site Office P.O. Box 2000, Wilson Hall – MS 118 Batavia, IL 60510	7. ADMINISTERED BY (If other than Item 6) Code See Block 6.
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8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Fermi Forward Discovery Group, LLC Pine Street and Kirk Road; MS 213 Batavia, IL 60510-5011	(✓)	9.A. AMENDMENT OF SOLICITATION NO.
		9.B. DATED (SEE ITEM 11)
		10.A. MODIFICATION OF Contract/Order NO. 89243024CSC000002
		10.B. DATED (SEE ITEM 13) October 1, 2024
UEI: VLS6K3EVCMW5		
CODE N/A	FACILITY CODE N/A	

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)

Not Applicable


13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	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.)
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), Agreements of the parties modifying the terms of the contract.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is required to sign this document and return 1 copy to the issuing office.

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Young-Kee Kim, Interim President FermiForward Discovery Group LLC	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert M. Scott, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED  Digitally signed by Young-Kee Kim Date: 2025.03.12 12:07:13 -05'00' (Signature of person authorized to sign)	16C. DATE SIGNED BY (Signature of Contracting Officer)

14. Description of Amendment/Modification:

The purpose of this modification is to update the following:

1. ATTACHMENT J.7 - APPENDIX G – PURCHASING SYSTEM REQUIREMENTS dated 3/12/2025, (attached hereto) is substituted for the APPENDIX G – PURCHASING SYSTEM REQUIREMENTS previously incorporated into this contract upon award.

All other terms and conditions remain unchanged.

END OF MODIFICATION

APPENDIX G

PURCHASING SYSTEM REQUIREMENTS

**Applicable to the Operation of
Fermi National Accelerator Laboratory**

Purchasing System Requirements

This Appendix and Section I Clause entitled “DEAR 970.5244-1 – Contractor Purchasing System” sets forth DOE requirements applicable to the Purchasing System established under the contract for the management of Fermi National Accelerator Laboratory (FNAL).

Subcontracts Not Binding on DOE

As used herein, the term “subcontracts” includes subcontracts, purchase orders, letter agreements, basic ordering agreements, consultant agreements, micro-purchases, EDI, FACNET and other electronic contracting transactions, and lower tier subcontracts under cost-type subcontracts (in an unbroken cost-type chain) that represent costs properly chargeable to the Prime Contract.

All applicable subcontracts made in the name of the Contractor shall not bind or purport to bind the Government, shall not relieve the Contractor of any obligation under the Prime Contract (including, among other things, the obligation to properly supervise and coordinate the work of subcontractors), and shall contain such provisions as are required by this contract or as DOE may prescribe based on Federal statutes and regulations, or DOE Orders and Policies.

DOE Approval

Prior DOE written approval is required for the following actions:

1. Laboratory solicitation/award of any subcontract having a value of \$15,000,000.00 or greater, or any subcontract modification which will cause the value to exceed \$15,000,000.00;
2. Except as otherwise expressly provided or directed, in writing, by DOE Patent Counsel with notification to the Contracting Officer, actions which involve any one of, or combination of, the following intellectual property matters:
 - a. Acquisition of software by negotiated lease or license;
 - b. Purchase of patents or patent license rights, including the payment of royalties and permits, or license fees;
 - c. Recognition of proprietary rights, including the recognition of technical data as trade secrets; or,
 - d. Any restriction of DOE’s use of data procured under a subcontract.
3. Inter-Contractor Purchases (ICP’s) expected to exceed \$1,000,000.00.

4. The purchase of utilities defined as: steam, gas, electricity, telephone lines, water and sewage.
5. All new, additions to, modifications or deletions of Laboratory Procurement Policies and Procedures shall be submitted to DOE for approval prior to implementation.

The above approval requirements do not eliminate any other requirement for review, concurrence, or approval of other proposed actions specified in the subject contract or DOE's right to require consent on any single or class of purchasing actions selected for special surveillance.