

2. AMENDMENT/MODIFICATION NO. 1501	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 26EE000206	5. PROJECT NO. (If applicable)
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6. ISSUED BY Golden Field Office U.S. Department of Energy 15013 Denver West Parkway Golden CO 80401	CODE 892434	7. ADMINISTERED BY (If other than Item 6) Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401	CODE 03601
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alliance for Energy Innovation, LLC Attn: Ian Colrain, Ph.D. PO Box 4011 Mailstop RSF-053 Golden CO 804024011	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC36-08GO28308
		10B. DATED (SEE ITEM 13) 07/29/2008

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: Clause I.149 970.5243-1, Changes (Dec. 2000)
	D. OTHER (Specify type of modification and authority)

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.)
UEI: DVGLNXBURMP3
Administrative Modification 1501 provides the following significant revisions to Contract Number DE-AC36-08GO28308:

- I. Recognize the change in name of the National Renewable Energy Laboratory to the National Laboratory of the Rockies.
 - II. Section B, Supplies and Services and Price/Costs, is hereby deleted and replaced.
 - III. Section C, Description/Specification/ Statement of Work, is hereby deleted and replaced.
 - IV. Section F, Deliveries or Performance, is hereby deleted and replaced.
 - V. Section H, Special Contract Requirements, is hereby deleted and replaced.
- 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) Julie Baker, Deputy Lab Director and Chief Operating Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peter G. Luft
15B. CONTRACTOR/OFFEROR DocuSigned by: <i>Julie Baker</i> <small>(Signature of person authorized to sign for 02740807144EC...)</small>	15C. DATE SIGNED 3/5/2026
16B. UNITED STATES OF AMERICA <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC36-08GO28308/1501

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NAME OF OFFEROR OR CONTRACTOR
Alliance for Energy Innovation, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>VI. Section I, Contract Clauses, is hereby deleted and replaced.</p> <p>VII. Section J - Attachment A - Personnel, is hereby deleted and replaced.</p> <p>VIII. Section J - Attachment B - Key Personnel, is hereby deleted and replaced.</p> <p>IX. Section J - Attachment C - Small Business Plan, is hereby deleted and replaced.</p> <p>X. Section J - Attachment F - Operating and Administrative Requirements (List B), is hereby deleted and replaced.</p> <p>XI. Section J - Attachment I - Contractor Purchasing System Requirements, is hereby deleted and replaced.</p> <p>XII. Section J - Attachment U - Treaties and International Agreements, is hereby deleted and replaced.</p> <p>XIII. Section I substantive changes: I.36 - Contract Clauses, is updated to reflect Clauses: I.136 52.222-21 Prohibition of Segregated Facilities (Apr 2015), I.37 52.222-26 Equal Opportunity (Sep 2016), and I.38 52.222-29 Notification of Visa Denial (April 2015), and I.176 523223-99 Ensuring Adequate Covid-19 Safety Protocols for Federal Contractors (Oct 2021) have been marked as Reserved.</p> <p>All other terms and conditions of the contract remain the same.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$11,093,792,802.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 7000</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$0.00 Days after award: Unassigned</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 00000-0000-00-0000000-000000-00000000-00000000-00000000 -00000000 Fund 00000 Appr Year 0000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC36-08GO28308/1501

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NAME OF OFFEROR OR CONTRACTOR
Alliance for Energy Innovation, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee 00 Reporting Entity 000000 Object Class 00000 Program 0000000 Project 0000000 WFO 0000000 Local Use 0000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment: VIPERS https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov Period of Performance: 07/29/2008 to 09/30/2028				