
**BASIC ORDERING AGREEMENT No. 41-31841 Mod. 3
BETWEEN**

DELL MARKETING L.P.

AND

UCHICAGO ARGONNE LLC,

BASIC ORDERING AGREEMENT

PERIOD OF PERFORMANCE

October 1, 2019 through September 30, 2029

This Basic Ordering Agreement (BOA) Modification No. 3 between DELL MARKETING L.P. (Vendor, hereinafter "Seller") and UCHICAGO ARGONNE, LLC is entered into to provide products and services to Department Of Energy (DOE) Contractors and authorized Subcontractors in accordance with the following:

1. This BOA is for DOE Prime Contractors (hereinafter collectively referred to as "Contractor").
2. This BOA may also be used by DOE Subcontractors with written authorization of the ICPT Chair.
3. The pricing is in accordance with Attachment A.
4. Authorized Resellers are identified in Attachment B.
5. General Terms and Conditions (10/01/2019) are included in Attachment C and made a part herein.

The parties agree that Contractors may place orders under this BOA and receive the appropriate discounted price. Each DOE Contractor shall place its own Orders under this BOA and shall be direct billed accordingly.

The following Articles are hereby modified under Modification No. 3. All other terms and conditions remain unchanged and in full force and effect.

ARTICLE 1 - SCOPE OF WORK

The Period of Performance of this BOA, under Mod. No. 3 unless sooner reduced, terminated, or extended in accordance with the terms and conditions of this BOA, shall hereby be extended for five (5) years through on September 30, 2029. The product categories identified, as well as the discount levels, are applicable during the revised period of performance.

Option to Extend Term of BOA: Contractor may extend the term of this BOA by giving written notice to Seller by the date specified as the expiration date of this BOA. The exercise of an option to extend the term of this BOA shall be accomplished by a unilateral written modification issued by Contractor. The term of this BOA may be extended pursuant to this clause for up to one year beyond the initial term.

ARTICLE 3 - FIXED PRICES/ DISCOUNT SCHEDULE

The Contractor shall be entitled to purchase goods and/or services listed in Attachment A at the fixed prices and/or discount schedule identified in Attachment A. The prices and/or discounts identified in Attachment A are firm for the effective period of performance of this BOA, unless otherwise agreed by the Parties.

ARTICLE 4-ADMINISTRATIVE

Contractor BOA Administrator's Address is as follows:

Jeremy Sladetz, Procurement Specialist 2
UChicago Argonne, LLC
9700 South Cass Avenue
Building 201
Lemont, IL 60439
(630) 252-7946
jsladetz@anl.gov

Seller BOA Administrator's Address is as follows:

Tracy Cooper
Federal Contracts
One Dell Way
Round Rock, TX 78682
(737) 587-6597
Tracy.cooper@dell.com

All Orders placed hereunder shall reference this BOA No. 41-31841 Mod. No. 3

ARTICLE 5 - SMALL BUSINESS RESELLER REQUIREMENTS


Sales under this BOA that do not go directly to Seller will instead be transacted through a Seller-authorized small business reseller, or Seller-authorized large business reseller partnered with a small business, at the prices and/or discounts in Attachment A. Attachment B identifies the current participating resellers under this action.

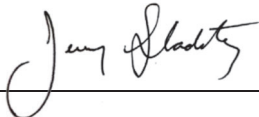
LIST OF ATTACHMENTS which are made part of this Modification.

- Attachment A – Dell Product Groups and Discount Schedule
- Attachment B - Current Authorized Resellers
- Attachment C - General Terms and Conditions

IN WITNESS WHEREOF, the parties hereto have executed this document as of the day and year of [Contractor's] signature date.

ACKNOWLEDGED AND CONFIRMED.

Dell Marketing L.P./Dell Federal Systems L.P.	
X Tracy Cooper, Consultant & Senior Federal Contract Manager 	2024.04.23 13:23:19 -04'00'
Signature	
Name: Tracy Cooper	
Title: Consultant, Contracts Management - Federal	
Date: April 23, 2024	

UCHICAGO ARGONNE LLC	
X 	
Signature	
Name: Jeremy Sladetz	
Title: Procurement Specialist 2	
Date: 04/19/2024	