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**BASIC ORDERING AGREEMENT No. 4I-31841 Mod. 2  
BETWEEN**

DELL MARKERING L.P.

**AND**

UCHICAGO ARGONNE LLC,

**BASIC ORDERING AGREEMENT**

**PERIOD OF PERFORMANCE**

October 1, 2019 through September 30, 2024

This Basic Ordering Agreement (BOA) Modification No. 2 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. 2. 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. 2 unless sooner reduced, terminated or extended in accordance with the terms and conditions of this BOA, shall commence on October 1, 2019 and end on September 30, 2024. 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:

Sandy Smith, Procurement Specialist 3  
UChicago Argonne, LLC  
9700 South Cass Avenue  
Building 201  
Lemont, IL 60439  
630-252-0979

[swesco@aml.gov](mailto:swesco@aml.gov)

Seller BOA Administrator's Address is as follows:

Susan Morgan  
Federal Contracts  
One Dell Way  
Round Rock, TX 78682  
512-728-5493  
[Susan.Morgan@dell.com](mailto:Susan.Morgan@dell.com)

All Orders placed hereunder shall reference this BOA No. 4I-31841 Mod. No. 2

**ARTICLE 5 – SMALL BUSINESS RESELLER REQUIREMENTS**

Sales under this BOA shall be transacted through a Seller-authorized small business vendor/reseller at the prices and/or discounts in Attachment A. Attachment B identifies current participating resellers under this action.

**LIST OF ATTACHMENTS which are made part of this Modification.**

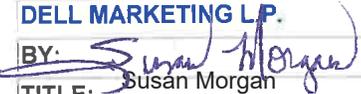
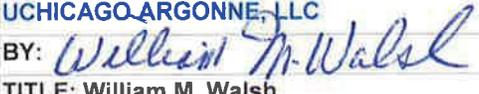
Attachment A – Products and/or Services and Discounts Levels

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;

<b>DELL MARKETING L.P.</b>	<b>UCHICAGO ARGONNE, LLC</b>
BY: 	BY: 
TITLE: Susan Morgan	TITLE: William M. Walsh
DATE: September 25, 2019	DATE: 9/25/2019