

2. AMENDMENT/MODIFICATION NO. P00013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: Nicole Rintamaa 138 Peachtree Parkway Byron GA 310084016	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 89303721DEM000010 89303721FEM400157 10B. DATED (SEE ITEM 13) 12/17/2020
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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. ACCOUNT NG 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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)

DUNS Number: 079601769
UEI: PRB8NE3JUDG3
The purpose of this modification:

A. An administrative modification to change the task orders Incrementally funded Period of Performance for CLIN 00001 and CLIN 00002 to include December 01, 2022, through March 31, 2023.

B. All other Terms and Conditions remain unchanged.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie A. Garvin
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2022

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303721DEM000010/89303721FEM400157/P00013

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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Period of Performance: 12/01/2022 to 03/31/2023 Change Item 00001 to read as follows (amount shown is the total amount): UNCLASSIFIED Tank Farm Specialist FY 2023 Incremental Funds for LW Tank Farm Specialist POP 12/01/2022 to 03/31/2023 Line item value is: \$519,359.52 Incrementally Funded Amount: \$323,198.56 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410299 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410299 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25233-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Continued ...</p>				519,359.52

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
89303721DEM000010/89303721FEM400157/P00013

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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410299 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2021 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25233-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25233-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2022-36-410225-25233-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25233-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00				