AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT D CODE		OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	 UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00008		See Blo	ck 16C					
6. ISSUED BY	CODE	893037		7. ADI	MINISTERED BY (If other than Item 6)	CODE 00	901	
Savannah River Operations Office U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802				
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
	STICS SERVICES, LLC			OD DATED (OFF ITEMAN)				
	ail Schmer			98	DATED (SEE ITEM 11)			
	chtree Parkway							
Byron GA 310084016					A. MODIFICATION OF CONTRACT/ORDER NO 3303723DEM000011 3303723FEM400281	O.		
				101	B. DATED (SEE ITEM 13)			
CODE PR	B8NE3JUDG3	FAC LITY COD	E	0	3/15/2023			
		11. THIS IT	EM ONLY APPLIES TO AM	/IENDN	ENTS OF SOLICITATIONS			
OFFER. If the each letter of	by virtue of this amendment you desire to our electronic communication makes referent NG AND APPROPRIATION DATA (If requeedule	change an offer ance to the solicital uired)	already submitted , such c ation and this amendment,	hange , and is	ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp DDIFIES THE CONTRACT/ORDER NO. AS DES	ation, provided ecified.	1	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	—————— т	
X	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS M I N ITEM 14, PU	ODIF ED TO REFLECT T JRSUANT TO THE AUTH	HE AD ORITY	N NISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:			
	D. OTHER (Specify type of modification	and authority)						
E. IMPORTAN	T Contractor X is not	is required t	to sign this document and	return	copies to the issuing	office.		
					olicitation/contract subject matter where feasible			
The purp					ne Program Official list			
Name: (Ghitana N. Ball							
	ne: (803) 645-3118							
_	Nicole.Ball@srs.gov							
Continue								
		e document refe	erenced in Item 9 A or 10A	. as he	retofore changed, remains unchanged and in fi	all force and et	ffect.	
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10, 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print)				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	Tie A. Garvin		16C. DATE SIGNED	
	(Signature of person authorized to sign)			=	(Signature of Contracting Officer)		07/17/2023	

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED		OF
CONTINUATION SHEET	89303723DEM000011/89303723FEM400281/P00008	2	2

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

SUPPL ES/SERVICES ITEM NO. QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) This action is required for STRIPES input for payment of invoicing under the TO. B. All other terms and conditions remain unchanged. Payment: Period of Performance: 03/15/2023 to 03/14/2026 DOE SRS Public Release Review