

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
P00013		See Block 16C		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Savannah River Operations Office		893037		CODE	
U.S. Department of Energy				00901	
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.	
S&K LOGISTICS SERVICES, LLC					
Attn: Gail Schmer				9B. DATED (SEE ITEM 11)	
138 Peachtree Parkway					
Byron GA 310084016					
CODE		PRB8NE3JUDG3		FAC LITY CODE	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				89303723DEM000011	
				89303723FEM400281	
				10B. DATED (SEE ITEM 13)	
				03/15/2023	
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					
Net Increase: \$1,123,761.99					
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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
FAR 43.103(b) UNILATERAL AND FAR SUBPART 232.704-70 INCREMENTALLY FUNDED FIXED-PRICE CONTRACTS					
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: PRB8NE3JUDG3					
The purpose of this modification is to:					
A. Obligate funding in the amount of \$1,123,761.99 for Item Number 0001 for the Administrative Support Services and Engineering and Technical Support Services for the period March 15, 2023, through December 31, 2023. The requisition numbers, amounts, FTEs, and date issued are provided hereto, see Attachment 1.					
B. Obligation: The Total Obligation amount increased by \$1,123,761.99 changing it from \$4,752,954.40 TO \$5,876,716.39.					
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 CONTRACT NG OFFICER (Type or print)					
Marie A. Garvin					
Signature on File					
10/26/2023					
15B. CONTRACTOR/OFFEROR					
15C. DATE SIGNED					
16B. UNITED STATES OF AMERICA					
16C. DATE SIGNED					
10/26/2023					

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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)
	C. Value: The total value of this Task Order remains unchanged at \$7,070,024.08. D. The contractor is not authorized to exceed the total amount obligated to this contract without additional funds obligated and the express approval of the Contracting Officer. Performance under this contract shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the schedule. E. The contract estimated value and all other terms and conditions remain unchanged. 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: 03/15/2023 to 03/14/2026 Change Item 00001 to read as follows (amount shown is the total amount): 00001 Administrative Support Services and Engineering and Technical Support Services Line item value is: \$6,981,595.28 Incrementally Funded Amount: \$5,861,716.39 Requisition No: 23EM000989, 23EM000992, 23EM000995, 23EM000997, 23EM000998, 23EM000999, 23EM001000, 23EM001001, 23EM001003, 23EM001004, 23EM001052, 23EM001172, 23EM001173, 23EM001176, 23EM001238, 23EM001392, 23EM001712, 23EM001713, 23EM001738, 23EM002027, 24EM000040, 24EM000041, 24EM000042, 24EM000043, 24EM000052, 24EM000070, 24EM000072, 24EM000084, 24EM000087, 24EM000089 Accounting Info: 01264-2023-36-410225-25107-1111525-0001761-0000000-0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Continued ...				6,981,595.28

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25107-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25107-1111166-0001765-0000000 -0410150 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25107-1111527-0001766-0000000 -0410150 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25107-1111700-0004650-0000000 -0410150 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25107-1111709-0004671-0000000 -0410150 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25178-1111525-0001761-0000000 -0411335 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25178-1111705-0001763-0000000 -0411335 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Continued ...				

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25178-1111166-0001765-0000000 -0411335 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25178-1111527-0001766-0000000 -0411335 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25178-1111700-0004650-0000000 -0411335 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25178-1111709-0004671-0000000 -0411335 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 07112-2022-36-410225-25107-1003194-0000000-0000000 -0000000 Fund: 07112 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1003194 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25107-1111527-0001766-0000000 -0410363 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410363 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25233-1111525-0001761-0000000 -0410382 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Continued ...				

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0410382 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25233-1111705-0001763-0000000 -0410382 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410382 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25233-1111166-0001765-0000000 -0410382 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410382 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25233-1111527-0001766-0000000 -0410382 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410382 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25233-1111700-0004650-0000000 -0410382 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410382 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25233-1111709-0004671-0000000 -0410382 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410382 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25107-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25199-1111525-0001761-0000000 -0411173 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Continued ...				

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25199-1111705-0001763-0000000 -0411173 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25199-1111166-0001765-0000000 -0411173 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25199-1111527-0001766-0000000 -0411173 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25199-1111700-0004650-0000000 -0411173 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25199-1111709-0004671-0000000 -0411173 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25107-1111166-0001765-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01281-2018-36-410225-25107-1111598-0004376-0000000 -0000000 Fund: 01281 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 01250-2023-36-410225-25102-1111528-0001764-00000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 00000000 Local Use: 00000000 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111528-0001764-00000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 00000000 Local Use: 00000000 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25107-1111525-0001761-00000000 -0410366 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 00000000 Local Use: 0410366 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25178-1111525-0001761-00000000 -0411335 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 00000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25178-1111705-0001763-00000000 -0411335 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111705 Project: 0001763 WFO: 00000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25178-1111166-0001765-00000000 -0411335 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 00000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25178-1111527-0001766-00000000 -0411335 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111527 Project: 0001766 WFO: 00000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Continued ...				

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S&K LOGISTICS SERVICES, LLC

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	01279-2023-36-410225-25178-1111700-0004650-0000000 -0411335 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25178-1111709-0004671-0000000 -0411335 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25107-1111525-0001761-0000000 -0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25107-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25107-1111166-0001765-0000000 -0410150 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25107-1111527-0001766-0000000 -0410150 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25107-1111700-0004650-0000000 -0410150 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25107-1111709-0004671-0000000 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0410150 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25199-1111525-0001761-0000000 -0411173 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25199-1111705-0001763-0000000 -0411173 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25199-1111166-0001765-0000000 -0411173 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25199-1111527-0001766-0000000 -0411173 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25199-1111700-0004650-0000000 -0411173 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25199-1111709-0004671-0000000 -0411173 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: 07122-2023-36-410225-25107-1003194-0000000-0000000 -0000000 Fund: 07122 Appr Year: 2023 Allottee: 36 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Report Entity: 410225 Object Class: 25107 Program: 1003194 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 07112-2022-36-410225-25107-1003194-0000000-0000000 -0000000 Fund: 07112 Appr Year: 2022 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1003194 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25107-1111525-0001761-0000000 -0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25233-1111525-0001761-0000000 -0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25233-1111700-0004650-0000000 -0410150 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25233-1111709-0004671-0000000 -0410150 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25233-1111527-0001766-0000000 -0410150 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25233-1111166-0001765-0000000 -0410150 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Continued ...				

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S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25233-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25107-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25107-1111166-0001765-0000000 -0410150 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25107-1111527-0001766-0000000 -0410150 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25107-1111700-0004650-0000000 -0410150 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25107-1111709-0004671-0000000 -0410150 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25102-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Continued ...				

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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)
	Local Use: 00000000 Funded: \$0.00 Accounting Info: 01264-2023-36-410225-25233-1111525-0001761-00000000 -0410150 Fund: 01264 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01266-2023-36-410225-25233-1111705-0001763-00000000 -0410150 Fund: 01266 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01250-2023-36-410225-25233-1111166-0001765-00000000 -0410150 Fund: 01250 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01267-2023-36-410225-25233-1111527-0001766-00000000 -0410150 Fund: 01267 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01279-2023-36-410225-25233-1111700-0004650-00000000 -0410150 Fund: 01279 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111700 Project: 0004650 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01280-2023-36-410225-25233-1111709-0004671-00000000 -0410150 Fund: 01280 Appr Year: 2023 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111709 Project: 0004671 WFO: 00000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 01264-2024-36-410225-25107-1111525-0001761-00000000 -0410366 Fund: 01264 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 00000000 Local Use: 0410366 Continued ...				

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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)
	Funded: \$0.00 Accounting Info: 07131-2024-36-410225-25107-1003194-00000000-00000000 -00000000 Fund: 07131 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1003194 Project: 00000000 WFO: 00000000 Local Use: 00000000 Funded: \$0.00 Accounting Info: 01264-2024-36-410225-25107-1111525-0001761-00000000 -0410150 Fund: 01264 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 00000000 Local Use: 0410150 Funded: \$175,729.50 Accounting Info: 01266-2024-36-410225-25107-1111705-0001763-00000000 -0410150 Fund: 01266 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111705 Project: 0001763 WFO: 00000000 Local Use: 0410150 Funded: \$26,436.00 Accounting Info: 01250-2024-36-410225-25107-1111528-0001764-00000000 -0410150 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 00000000 Local Use: 0410150 Funded: \$508,853.00 Accounting Info: 01250-2024-36-410225-25107-1111166-0001765-00000000 -0410150 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 00000000 Local Use: 0410150 Funded: \$94,932.00 Accounting Info: 01267-2024-36-410225-25107-1111527-0001766-00000000 -0410150 Fund: 01267 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 00000000 Local Use: 0410150 Funded: \$36,423.00 Accounting Info: 01279-2024-36-410225-25107-1111700-0004650-00000000 -0410150 Fund: 01279 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111700 Project: 0004650 WFO: 00000000 Local Use: 0410150 Funded: \$13,157.00 Continued ...				

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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)
	Accounting Info: 01280-2024-36-410225-25107-1111709-0004671-0000000 -0410150 Fund: 01280 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$12,254.00 Accounting Info: 01264-2024-36-410225-25199-1111525-0001761-0000000 -0411173 Fund: 01264 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$8,719.85 Accounting Info: 01266-2024-36-410225-25199-1111705-0001763-0000000 -0411173 Fund: 01266 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$1,312.00 Accounting Info: 01250-2024-36-410225-25199-1111528-0001764-0000000 -0411173 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$25,249.00 Accounting Info: 01250-2024-36-410225-25199-1111166-0001765-0000000 -0411173 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$4,711.00 Accounting Info: 01267-2024-36-410225-25199-1111527-0001766-0000000 -0411173 Fund: 01267 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$1,807.00 Accounting Info: 01279-2024-36-410225-25199-1111700-0004650-0000000 -0411173 Fund: 01279 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411173 Funded: \$653.00 Accounting Info: Continued ...				

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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)
	01280-2024-36-410225-25199-1111709-0004671-0000000 -0411173 Fund: 01280 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411173 Funded: \$608.00 Accounting Info: 01264-2024-36-410225-25178-1111525-0001761-0000000 -0411335 Fund: 01264 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$9,499.00 Accounting Info: 01266-2024-36-410225-25178-1111705-0001763-0000000 -0411335 Fund: 01266 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$1,429.00 Accounting Info: 01250-2024-36-410225-25178-1111528-0001764-0000000 -0411335 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$27,505.00 Accounting Info: 01250-2024-36-410225-25178-1111166-0001765-0000000 -0411335 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$5,131.00 Accounting Info: 01267-2024-36-410225-25178-1111527-0001766-0000000 -0411335 Fund: 01267 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$1,969.00 Accounting Info: 01279-2024-36-410225-25178-1111700-0004650-0000000 -0411335 Fund: 01279 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0411335 Funded: \$711.00 Accounting Info: 01280-2024-36-410225-25178-1111709-0004671-0000000 Continued ...				

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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)
	-0411335 Fund: 01280 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0411335 Funded: \$662.00 Accounting Info: 01264-2024-36-410225-25233-1111525-0001761-0000000 -0410150 Fund: 01264 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$14,363.64 Accounting Info: 01266-2024-36-410225-25233-1111705-0001763-0000000 -0410150 Fund: 01266 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111705 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$2,161.00 Accounting Info: 01250-2024-36-410225-25233-1111528-0001764-0000000 -0410150 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$41,593.00 Accounting Info: 01250-2024-36-410225-25233-1111166-0001765-0000000 -0410150 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$7,760.00 Accounting Info: 01267-2024-36-410225-25233-1111527-0001766-0000000 -0410150 Fund: 01267 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$2,977.00 Accounting Info: 01279-2024-36-410225-25233-1111700-0004650-0000000 -0410150 Fund: 01279 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111700 Project: 0004650 WFO: 0000000 Local Use: 0410150 Funded: \$1,075.00 Accounting Info: 01280-2024-36-410225-25233-1111709-0004671-0000000 -0410150 Fund: 01280 Appr Year: 2024 Allottee: 36 Continued ...				

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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)
	Report Entity: 410225 Object Class: 25233 Program: 1111709 Project: 0004671 WFO: 0000000 Local Use: 0410150 Funded: \$1,002.00 Accounting Info: 01250-2024-36-410225-25107-1111166-0001765-0000000 -0000000 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0000000 Funded: \$39,292.00 Accounting Info: 01267-2024-36-410225-25107-1111527-0001766-0000000 -0410363 Fund: 01267 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111527 Project: 0001766 WFO: 0000000 Local Use: 0410363 Funded: \$15,274.00 Accounting Info: 01250-2024-36-410225-25107-1111528-0001764-0000000 -0000000 Fund: 01250 Appr Year: 2024 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$19,646.00 Accounting Info: 01281-2018-36-410225-25107-1111598-0004376-0000000 -0000000 Fund: 01281 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$20,868.00				

Funding Allocation
(Requisition numbers, amounts, FTEs)

<u>Requisition Number</u>	<u>Amount</u>	<u>FTE</u>	<u>Date</u>
24EM000040	\$867,784.50	General Admin - 1 FTE	October 15, 2023
24EM000041	\$43,059.85	DNFSB Support - 1 FTE	October 15, 2023
24EM000042	\$46,906.00	Award Fee Spec. - 1 FTE	October 15, 2023
24EM000043	\$70,931.64	Gen Tech Support – 1 FTE	October 15, 2023
24EM000070	\$39,292.00	OSSES Program Analyst – 2 FTEs	October 15, 2023
24EM000072	\$15,274.00	AMIES Admin – 1FTE	October 19, 2023
24EM000084	\$19,646.00	LW Program Analyst – 1 FTE	October 19, 2023
24EM000089	\$20,868.00	OCC Paralegal Support – 1 FTE	October 20, 2023