


|  |  |   |  |   |  |   |  |
|--|--|---|--|---|--|---|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>  |  |   |  | 1. REQUISITION NUMBER<br>See Schedule   |  | PAGE OF<br>1 8                              |  |
| 2. CONTRACT NO.<br>DE-EM0003808  |  | 3. AWARD/<br>EFFECTIVE DATE   |  | 4. ORDER NUMBER   |  | 5. SOLICITATION NUMBER<br>DE-SOL-0008667    |  |
|  |  |   |  |   |  | 6. SOLICITATION<br>ISSUE DATE<br>07/06/2015 |  |
| 7. <b>FOR SOLICITATION<br/>INFORMATION CALL:</b>   |  | a. NAME<br>Scott Stephenson   |  | b. TELEPHONE NUMBER<br>(No collect calls)<br>803-952-9298   |  | 8. OFFER DUE DATE/LOCAL TIME<br>ET          |  |
| 9. ISSUED BY<br>Savannah River Operations<br>U.S. Department of Energy<br>Savannah River Operations<br>P.O. Box A<br>Aiken SC 29802  |  |   |  | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:<br><br><div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS<br/> <input type="checkbox"/> HUBZONE SMALL BUSINESS<br/> <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS<br/> <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM<br/> <input type="checkbox"/> EDWOSB<br/> <input checked="" type="checkbox"/> 8(A) </div> <div> NAICS: 541330<br/><br/> SIZE STANDARD: \$15.0 </div> </div> |  |   |  |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE   |  | 12. DISCOUNT TERMS<br>NET 30  |  | 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)<br><input type="checkbox"/>   |  | 13b. RATING                                 |  |
| 15. DELIVER TO<br>Savannah River (Loading Dock)<br>Attn: Charlene Stokes-Geter<br>DOE Loading Dock, Bldg. 730B<br>Aiken SC 29802   |  | 16. ADMINISTERED BY<br>Savannah River Operations<br>U.S. Department of Energy<br>Savannah River Operations<br>P.O. Box A<br>Aiken SC 29802                      |  | 14. METHOD OF SOLICITATION<br><input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP   |  |   |  |
| 17a. CONTRACTOR/<br>OFFEROR<br>S&K LOGISTICS SERVICES LLC<br>Attn: JAMES SCHAAAN<br>138 PEACHTREE PARKWAY<br>BYRON GA 31008  |  | 18a. PAYMENT WILL BE MADE BY<br>OR for Savannah River<br>U.S. Department of Energy<br>Oak Ridge Financial Service Center<br>P.O. Box 6017<br>Oak Ridge TN 37831 |  | 19. ITEM NO.  |  |   |  |
| 20. SCHEDULE OF SUPPLIES/SERVICES<br>Tax ID Number: 71-1053181<br>DUNS Number: 079601769<br>Contract award for Cost Engineering/Risk Management/Project Management Support Services.<br><br>The contract base period of performance is award effective date through September 30, 2016. The total amount obligated to the contract is \$551,750.19.<br><br>CLIN OBLIGATIONS:<br>(Use Reverse and/or Attach Additional Sheets as Necessary) |  | 21. QUANTITY  |  | 22. UNIT  |  | 23. UNIT PRICE                              |  |
| 24. AMOUNT   |  |   |  |   |  |   |  |
| 25. ACCOUNTING AND APPROPRIATION DATA<br>See schedule  |  |   |  | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)<br>\$12,881,943.15  |  |   |  |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |  |   |  | 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |  |   |  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.   |  |   |  | 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  |  |   |  |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR<br>   |  |   |  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)<br>Signature on File   |  |   |  |
| 30b. NAME AND TITLE OF SIGNER (Type or print)<br>Dave Rariden, President   |  | 30c. DATE SIGNED<br>09/03/2015  |  | 31b. NAME OF CONTRACTING OFFICER (Type or print)<br>David Whitney Hepner  |  | 31c. DATE SIGNED<br>09/03/2015              |  |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES  | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>CLIN 001 Base Period Labor Amount Obligated is \$484,188.94.</p> <p>CLIN 002 Base Period Pro2Serve - WIT Application Amount Obligated is \$53,866.80.</p> <p>CLIN 003 Base Period Other Direct Costs Amount Obligated is \$13,694.45.</p> <p>List of Attachments</p> <p>Contract Number DE-EM0003808 Terms and Conditions</p> <p>Attachment 1 Performance Work Statement</p> <p>Attachment 2 Special Contract Clauses</p> <p>Attachment 3 Pricing Schedule BASE PERIOD</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 1</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 2</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 3</p> <p>Attachment 3 Pricing Schedule OPTION PERIOD 4</p> <p>Attachment 4 Correspondence and Invoice Instructions</p> <p>Attachment 5 Reporting Requirements Checklist</p> <p>Period of Performance: 09/01/2015 to 09/30/2016</p> |                 |             |                   |               |
| 00001           | <p>CLIN 001 Base Period Labor</p> <p>Line item value is:\$2,446,929.05</p> <p>Continued ...</p>   |                 |             |                   | 2,446,929.05  |

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

|   |                        |                                 |  |                       |
|---|------------------------|---------------------------------|--|-----------------------|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE          |                        | 32c. DATE                       | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE    |                        |                                 | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
|   |                        |                                 | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                       |
| 33. SHIP NUMBER   | 34. VOUCHER NUMBER     | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER      |
| <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |                        |                                 |  |                       |
| 38. S/R ACCOUNT NUMBER  | 39. S/R VOUCHER NUMBER | 40. PAID BY                     |  |                       |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT   |                        |                                 | 42a. RECEIVED BY (Print)   |                       |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                  |                        |                                 | 41c. DATE  |                       |
|   |                        |                                 | 42b. RECEIVED AT (Location)  |                       |
|   |                        |                                 | 42c. DATE REC'D (YY/MM/DD)   | 42d. TOTAL CONTAINERS |

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NAME OF OFFEROR OR CONTRACTOR

S&amp;K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Incrementally Funded Amount: \$484,188.94<br>Requisition No: 15EM002589, 15EM002675<br><br>Delivery: 09/30/2016<br>Accounting Info:<br>PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111525 Project: 0001761 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$98,873.35<br>Accounting Info:<br>PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111526 Project: 0001762 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$16,246.33<br>Accounting Info:<br>PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110949 Project: 0001763 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$18,103.89<br>Accounting Info:<br>PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111528 Project: 0001764 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$210,435.40<br>Accounting Info:<br>PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111166 Project: 0001765 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$50,289.18<br>Accounting Info:<br>PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110950 Project: 0001766 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$25,133.56<br>Accounting Info:<br>PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111525 Project: 0001761 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$15,118.25<br>Accounting Info:<br>Continued ... |                 |             |                   |               |

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NAME OF OFFEROR OR CONTRACTOR

S&amp;K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111526 Project: 0001762 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$2,549.12<br>Accounting Info:<br>PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110949 Project: 0001763 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$2,804.03<br>Accounting Info:<br>PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111528 Project: 0001764 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$32,774.48<br>Accounting Info:<br>PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111166 Project: 0001765 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$7,809.85<br>Accounting Info:<br>PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110950 Project: 0001766 WFO: 0000000<br>Local Use: 0410119<br>Funded: \$4,051.50 |                 |             |                   |               |
| 00002           | CLIN 002 Base Period Pro2Serve - WIT Application<br>Line item value is:\$53,866.80<br>Incrementally Funded Amount: \$53,866.80<br>Requisition No: 15EM002675<br><br>Delivery: 09/30/2016<br>Accounting Info:<br>PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111525 Project: 0001761 WFO: 0000000<br>Local Use: 0411251<br>Funded: \$12,708.72<br>Accounting Info:<br>PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111526 Project: 0001762 WFO: 0000000<br>Local Use: 0411251<br>Continued ...   |                 |             |                   | 53,866.80     |

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NAME OF OFFEROR OR CONTRACTOR

S&amp;K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Funded: \$2,088.23<br>Accounting Info:<br>PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110949 Project: 0001763 WFO: 0000000<br>Local Use: 0411251<br>Funded: \$2,326.99<br>Accounting Info:<br>PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111528 Project: 0001765 WFO: 0000000<br>Local Use: 0411251<br>Funded: \$27,048.38<br>Accounting Info:<br>PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111166 Project: 0001765 WFO: 0000000<br>Local Use: 0411251<br>Funded: \$6,463.94<br>Accounting Info:<br>PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110950 Project: 0001766 WFO: 0000000<br>Local Use: 0411251<br>Funded: \$3,230.54 |                 |             |                   |               |
| 00003           | CLIN 003 Base Period Other Direct Costs<br>Line item value is:\$13,694.45<br>Incrementally Funded Amount: \$13,694.45<br>Requisition No: 15EM002675<br><br>Delivery: 09/30/2016<br>Accounting Info:<br>PBS11C Fund: 01264 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111525 Project: 0001761 WFO: 0000000<br>Local Use: 0411206<br>Funded: \$3,230.91<br>Accounting Info:<br>PBS12 Fund: 01265 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111526 Project: 0001762 WFO: 0000000<br>Local Use: 0411206<br>Funded: \$530.89<br>Accounting Info:<br>PBS13 Fund: 01266 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Continued ...   |                 |             |                   | 13,694.45     |

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S&amp;K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | Program: 1110949 Project: 0001763 WFO: 00000000<br>Local Use: 0411206<br>Funded: \$591.59<br>Accounting Info:<br>PBS14C Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111528 Project: 0001764 WFO: 00000000<br>Local Use: 0411206<br>Funded: \$6,876.46<br>Accounting Info:<br>PBS20 Fund: 01250 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1111166 Project: 0001765 WFO: 00000000<br>Local Use: 0411206<br>Funded: \$1,643.31<br>Accounting Info:<br>PBS30 Fund: 01267 Appr Year: 2015 Allottee: 36<br>Report Entity: 410225 Object Class: 25233<br>Program: 1110950 Project: 0001766 WFO: 00000000<br>Local Use: 0411206<br>Funded: \$821.29 |                 |             |                   |               |
| 00004           | CLIN 004 Option Period 1 Labor<br>Amount: \$2,506,677.41 (Option Line Item)<br>Line item value is: \$2,506,677.41<br><br>Delivery: 09/30/2017  |                 |             |                   | 2,506,677.41  |
| 00005           | CLIN 005 Option Period 1 Pro2Serve - WIT<br>Application<br>Amount: \$8,977.80 (Option Line Item)<br>Line item value is: \$8,977.80<br><br>Delivery: 09/30/2017   |                 |             |                   | 8,977.80      |
| 00006           | CLIN 006 Option Period 1 Other Direct Costs<br>Amount: \$0.00 (Option Line Item)<br>Line item value is: \$0.00<br><br>Delivery: 09/30/2017   |                 |             |                   | 0.00          |
| 00007           | CLIN 007 Option Period 2 Labor<br>Amount: \$2,556,810.95 (Option Line Item)<br>Line item value is: \$2,556,810.95<br><br>Delivery: 09/30/2018<br><br>Continued ...   |                 |             |                   | 2,556,810.95  |

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NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 00008           | CLIN 008 Option Period 2 Pro2Serve - WIT<br>Application<br>Amount: \$8,977.80 (Option Line Item)<br>Line item value is: \$8,977.80<br><br>Delivery: 09/30/2018 |                 |             |                   | 8,977.80      |
| 00009           | CLIN 009 Option Period 2 Other Direct Costs<br>Amount: \$0.00 (Option Line Item)<br>Line item value is: \$0.00<br><br>Delivery: 09/30/2018                     |                 |             |                   | 0.00          |
| 00010           | CLIN 010 Option Period 3 Labor<br>Amount: \$2,607,947.17 (Option Line Item)<br>Line item value is: \$2,607,947.17<br><br>Delivery: 09/30/2019                  |                 |             |                   | 2,607,947.17  |
| 00011           | CLIN 011 Option Period 3 Pro2Serve - WIT<br>Application<br>Amount: \$8,977.80 (Option Line Item)<br>Line item value is: \$8,977.80<br><br>Delivery: 09/30/2019 |                 |             |                   | 8,977.80      |
| 00012           | CLIN 012 Option Period 3 Other Direct Costs<br>Amount: \$0.00 (Option Line Item)<br>Line item value is: \$0.00<br><br>Delivery: 09/30/2019                     |                 |             |                   | 0.00          |
| 00013           | CLIN 013 Option Period 4 Labor<br>Amount: \$2,660,106.12 (Option Line Item)<br>Line item value is: \$2,660,106.12<br><br>Delivery: 09/30/2020                  |                 |             |                   | 2,660,106.12  |
| 00014           | CLIN 014 Option Period 4 Pro2Serve - WIT<br>Application<br>Amount: \$8,977.80 (Option Line Item)<br>Line item value is: \$8,977.80<br><br>Delivery: 09/30/2020 |                 |             |                   | 8,977.80      |
| 00015           | CLIN 015 Option Period 4 Other Direct Costs<br>Amount: \$0.00 (Option Line Item)<br>Continued ...  |                 |             |                   | 0.00          |

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NAME OF OFFEROR OR CONTRACTOR  
S&K LOGISTICS SERVICES LLC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---------------------------|-----------------|-------------|-------------------|---------------|
|                 | Line item value is:\$0.00 |                 |             |                   |               |
|                 | Delivery: 09/30/2020      |                 |             |                   |               |