

SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF 1	PAGES 9
2. CONTRACT NO. DE-EM0004555	3. AWARD/ EFFECTIVE DATE 11/09/2016	4. SOLICITATION NUMBER DE-SOL-0010310		5. SOLICITATION TYPE SEALING BIDS <input type="checkbox"/> NEGOTIATED (IFB) (RFP)	6. SOLICITATION ISSUE DATE 09/21/2016
7. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		CODE 00901	8. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN- OWNED SMALL BUSINESS NAICS: 561210 <input type="checkbox"/> 8(A) SIZE STANDARD: \$38.50		
9. (AGENCY USE) NO COLLECT CALLS					

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)
 SUPPLIES SERVICES


11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.	12. ADMINISTERED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901
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13. CONTRACTOR OFFEROR S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008 TELEPHONE NO. 5206471606 DUNS NO. 079601769 <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	14. PAYMENT WILL BE MADE BY Multiple	CODE
15. PROMPT PAYMENT DISCOUNT NET 30	16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 <input checked="" type="checkbox"/> 41 U.S.C. 253 () ()	

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Tax ID Number: 71-1053181 DUNS Number: 079601769 This contract is an award for Administrative Support Services and Information Technology Support Services as described in the Performance Work Statement. The total amount obligated to this award for performance of the work by Contract Line Item follows: Continued ...				

23. ACCOUNTING AND APPROPRIATION DATA See Schedule	24. TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY) \$15,340,028.31
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25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:
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27. SIGNATURE OF OFFEROR/CONTRACTOR 	28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Signature on File
NAME AND TITLE OF SIGNER (TYPE OR PRINT) DAVID L. PARINEN PRESIDENT	DATE SIGNED 11/9/16
NAME OF CONTRACTING OFFICER David Whitney Hepner	DATE SIGNED 11/09/2016

NO RESPONSE FOR REASONS CHECKED

<input type="checkbox"/>	CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	OTHER (Specify)		
<input type="checkbox"/>	WE DO	<input type="checkbox"/>	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEMS INVOLVED

NAME AND ADDRESS OF FIRM (Include ZIP Code)	SIGNATURE
	TYPE OR PRINT NAME AND TITLE OF SIGNER

Large empty rectangular area for providing details or comments.

FROM:

AFFIX
STAMP
HERE

TO:
00901
Savannah River Operations
U.S. Department of Energy
Savannah River Operations
P.O. Box A
Aiken SC 29802

SOLICITATION NO. DE-SOL-0010310

DATE AND LOCAL TIME _____

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

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
00001	<p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,120,900.00 Incrementally Funded Amount: \$858,930.42 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17NA000100</p> <p>Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 04111111 Funded: \$41,630.24</p> <p>Accounting Info: Program Direction Fund: 01684 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$23,054.24</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$8,352.00</p> <p>Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$1,600.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Continued ...</p>				4,120,900.00

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S&K LOGISTICS SERVICES, LLC

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$18,060.38 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$3,978.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$2,050.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$6,961.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$1,333.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$15,052.62 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$3,315.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Continued ...				

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

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
00002	Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$1,709.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$110,707.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$21,209.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$239,418.14 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$52,726.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$27,174.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$280,600.80 CLIN 002 Information Technology Support Services Continued ...				2,684,451.30

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

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	- Base Year Line item value is:: \$2,684,451.30 Incrementally Funded Amount: \$670,123.86 Requisition No: 17EM000238 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411249 Funded: \$248,472.06 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411249 Funded: \$114,894.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411249 Funded: \$22,011.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411249 Funded: \$28,202.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411249 Funded: \$54,720.00 Accounting Info: JBA-CYBER PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$201,824.80				
00003	CLIN 003 Other Direct Costs - Base Year Line item value is:: \$476,505.90 Incrementally Funded Amount: \$78,700.00 Requisition No: 17EM000107 Accounting Info: Continued ...				476,505.90

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

(A) ITEM NO.	(B) SUPPLIES/SERVICES	(C) QUANTITY	(D) UNIT	(E) UNIT PRICE	(F) AMOUNT
	Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$58,600.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$7,500.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$12,600.00				
00004	CLIN 004 Administrative Support Services - Option Year One Amount: \$4,549,958.01 (Option Line Item)				4,549,958.01
00005	CLIN 005 Information Technology Support Services - Option Year One Amount: \$3,032,322.50 (Option Line Item)				3,032,322.50
00006	CLIN 006 Other Direct Costs - Option Year One Amount: \$475,890.60 (Option Line Item)				475,890.60

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List of Documents, Exhibits, and Other Attachments	8
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Section A - Solicitation/Contract Form

Clauses

Section B - Supplies or Services/Prices

Clauses

Section C - Description/Specifications

Clauses

Section D - Packaging and Marking

Clauses

Section E - Inspection and Acceptance

Clauses

Section F - Deliveries or Performance

Clauses

Section G - Contract Administration Data

Clauses

Section H - Special Contract Requirements

Clauses

Section I - Contract Clauses

Clauses

Section J - List of Documents, Exhibits and Other Attachments

List of Documents, Exhibits, and Other Attachments

Attachment Number	Title	Date
1	Performance Work Statement	09/23/2016
2	Standard Clauses	09/13/2016
3	Special Contract Clauses	11/08/2016
4	Pricing Schedule Base and Option Year	11/08/2016
5	Correspondence and Invoice Instructions	08/18/2016
6	Reporting Requirements Checklist	08/18/2016
7	Key Personnel	08/18/2016
8	SCA Wage Determination	08/15/2016
9	List of DOE Directives and Manuals	11/08/2016

Clauses