

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000268	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$356,042.80
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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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

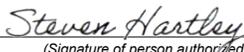
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
MODIFICATION 001 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) remove FAR Clause 52.212-4 Contract Terms and Conditions - Commercial Items (Alt I) in its entirety from the contract (b) provide additional funding in the amount of \$356,042.80 for Facility Management Specialist and Salt Waste Processing Facility Support. The period of performance is November 15th 2016 thru October 14th 2017.

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11/10/2016
	16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 11/10/2016

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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)
	<p>B. Attachment 2 BASE Standard Contract Clauses - Base</p> <p>(Modification 001)</p> <p>Final Attachment 2 Standard Contract Clauses is modified as follows: Federal Acquisition Regulation (FAR) Clause 52.212-4 Contract Terms and Conditions - Commercial Items Alternate One, is removed in its entirety.</p> <p>C. CLIN 001 BASE Administrative Support Services - Base</p> <p>(Modification 001)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds - CLIN 001 BASE Administrative Support Services - Base. The amount \$356,042.80 is added to CLIN 001 BASE Administrative Support Services - Base. The total ceiling price for the labor hour work on this contract is increased to \$4,120,900.00 for CLIN 001 BASE Administrative Support Services - Base. Total funds in the amount of \$1,214,973.22 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services - Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>D. CLIN 001 BASE Administrative Support Services - Base</p> <p>Continued ...</p>				

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>(Modification 001)</p> <p>The amount of \$356,042.80 is obligated for the following Administrative Support Services: Facility Management Specialist (500 Hours); Salt Waste Processing Facility Support (1 FTE). Period of Performance November 15th 2016 thru October 14th, 2017.</p> <p>E. The total amount obligated to the contract is \$1,963,797.08.</p> <p>F. The total fixed price of the contract is \$15,340,028.31</p> <p>(End of Clause)</p> <p>G. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,120,900.00 Incrementally Funded Amount: \$1,214,973.22</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: 0411111 Funded: \$0.00</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: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Continued ...</p>				4,120,900.00

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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: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: 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)
	0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$71,830.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$284,212.80 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016

CODE 079601769	FACILITY CODE
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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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$165,845.10
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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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)
X	Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 71-1053181
 DUNS Number: 079601769
 MODIFICATION 002 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) modify the end date period of performance from October 14th 2016 to October 15th 2017 (b) update Attachment 4 (Pricing Schedule) of the Base Award (c) obligate additional funding in the amount of \$165,845.10 for Liquid Waste Support Services. The period of performance is January 9th 2017 thru October 14th 2017.

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/21/2016
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 11/21/2016

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

ITEM NO. (A)	SUPPL ES/SERVCS (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>B. BASE AWARD</p> <p>(Modification 002)</p> <p>Period of Performance is hereby changed:</p> <p>FROM: November 15th 2016 thru October 14th 2018 TO: November 15th 2016 thru October 14th 2017</p> <p>C. Attachment 4 BASE Pricing Schedule - Base</p> <p>(Modification 002)</p> <p>Final Attachment 4 Base - Pricing Schedule is replaced in its entirety. The following changes are noted: (a) Reduction of 610 direct hours for Liquid Waste Support Services from 1,720 to 1,110 in the base period, creating a \$91,140.10 reduction in price from \$256,985.20 to \$150,768.27 (b) Re-categorization of Program Specialist I and Program Specialist II from Non-Exempt to Exempt, creating a \$1,324.40 reduction in price from \$187,222.00 to \$185,897.60.</p> <p>D. CLIN 001 BASE Administrative Support Services - Base</p> <p>(Modification 002)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds - CLIN 001 BASE Administrative Support Services - Base. The amount \$165,845.10 is added to CLIN 001 BASE Administrative Support Services - Base. The total ceiling price for the labor hour work on this contract is decreased by \$92,464.50 from \$4,120,900.00 to \$4,028,435.50 for CLIN 001 BASE Administrative Support Services - Base. Total funds in the amount of \$165,845.10 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services - Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN shall be subject to the availability of funds from which payment for accepted work can be made. Continued ...</p>				

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>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.</p> <p>E. CLIN 001 BASE Administrative Support Services - Base (Modification 002)</p> <p>The amount of \$165,845.10 is obligated for the following Administrative Support Services: Liquid Waste Support Services (1,110 Hours). Period of Performance January 9th 2017 thru October 14th, 2017.</p> <p>F. The total amount obligated to the contract is \$2,129,642.18.</p> <p>G. The total fixed price award amount of the contract is decreased by \$92,464.50 from \$15,340,028.31 to \$15,247,563.81 (End of Clause)</p> <p>H. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,028,435.50 Incrementally Funded Amount: \$1,380,818.32 Requisition No: 17EM000107, 17EM000249, Continued ...</p>				4,028,435.50

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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)
	17EM000265, 17EM000268, 17EM000284, 17EM000355, 17NA000100 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: 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)
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$165,645.10 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,673.51
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
MODIFICATION 002 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) modify the end date period of performance from October 14th 2016 to October 15th 2017 (b) update Attachment 4 (Pricing Schedule) of the Base Award (c) obligate additional funding in the amount of \$165,845.10 for Liquid Waste Support Services. The period of performance is January 9th 2017 thru October 14th 2017.

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12-20-2016
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/2016

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)
	<p>B. BASE AWARD</p> <p>(Modification 002)</p> <p>Period of Performance is hereby changed:</p> <p>FROM: November 15th 2016 thru October 14th 2018 TO: November 15th 2016 thru October 14th 2017</p> <p>C. Attachment 4 BASE Pricing Schedule - Base</p> <p>(Modification 002)</p> <p>Final Attachment 4 Base - Pricing Schedule is replaced in its entirety. The following changes are noted: (a) Reduction of 610 direct hours for Liquid Waste Support Services from 1,720 to 1,110 in the base period, creating a \$91,140.10 reduction in price from \$256,985.20 to \$150,768.27 (b) Re-categorization of Program Specialist I and Program Specialist II from Non-Exempt to Exempt, creating a \$1,324.40 reduction in price from \$187,222.00 to \$185,897.60.</p> <p>D. CLIN 001 BASE Administrative Support Services - Base</p> <p>(Modification 002)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds - CLIN 001 BASE Administrative Support Services - Base. The amount \$165,845.10 is added to CLIN 001 BASE Administrative Support Services - Base. The total ceiling price for the labor hour work on this contract is decreased by \$92,464.50 from \$4,120,900.00 to \$4,028,435.50 for CLIN 001 BASE Administrative Support Services - Base. Total funds in the amount of \$165,845.10 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services - Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN shall be subject to the availability of funds from which payment for accepted work can be made. Continued ...</p>				

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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>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.</p> <p>E. CLIN 001 BASE Administrative Support Services - Base</p> <p>(Modification 002)</p> <p>The amount of \$165,845.10 is obligated for the following Administrative Support Services: Liquid Waste Support Services (1,110 Hours). Period of Performance January 9th 2017 thru October 14th, 2017.</p> <p>F. The total amount obligated to the contract is \$2,129,642.18.</p> <p>G. The total fixed price award amount of the contract is decreased by \$92,464.50 from \$15,340,028.31 to \$15,247,563.81</p> <p>(End of Clause)</p> <p>H. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,076,923.70 Incrementally Funded Amount: \$1,405,891.83 Requisition No: 17EM000107, 17EM000249, Continued ...</p>				4,076,923.70

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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)
	17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17NA000100 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: 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)
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 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)
	Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$1,013.00 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: \$194.00 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: \$2,189.71 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: \$482.00 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: \$248.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$20,946.80 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
00003	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$432,921.06 Incrementally Funded Amount: \$84,300.00 Requisition No: 17EM000107, 17EM000406</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Continued ...</p>				432,921.06

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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)
00004	<p>Funded: \$0.00 Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$5,600.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown is the total amount): CLIN 004 Administrative Support Services - Option Year One Amount: \$4,606,443.36 (Option Line Item)</p>				4,606,443.36

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	
		10B. DATED (SEE ITEM 13) 11/09/2016	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING 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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181

DUNS Number: 079601769

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 004 DESCRIPTION

A. SUMMARY

The purpose of this modification is to amend Modification 003 Block 14 (Description) to incorporate agreed upon language for Modification 003 which is to (a) replace Attachment 1 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) Steven Hartley VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 12/22/2016	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 12/21/2016

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)
	<p>(Performance Work Statement) in its entirety (b) replace Attachment 4 (Pricing Schedule) in its entirety (c) increase the value of CLIN 001 BASE Administrative Support Services - Base by \$48,488.20 (d) decrease the value of CLIN 003 BASE Other Direct Costs from \$477,505.90 to \$432,921.06 and obligate funding in the amount of \$5,600 to CLIN 003 BASE Other Direct Costs for Citizens Advisory Board Travel (e) increase the value of CLIN 004 OPTION Administrative Support Services Option by \$56,485.35 (f) obligate additional funding in the amount of \$4,126.71 for Mail Room Clerk. The period of performance is December 5th 2016 thru January 14th 2017.</p> <p>B. BASE AWARD</p> <p>(Modification 004)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 004)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. CLIN 001 BASE Administrative Support Services Base</p> <p>(Modification 004)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds CLIN 001 BASE Administrative Support Services Base. The amount \$48,488.20 is added to CLIN 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is increased by \$48,488.20 from \$4,028,435.50 to \$4,076,923.70 for CLIN 001 BASE Administrative Support Services Base. Total funds in the amount of \$1,405,891.83 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated</p> <p>Continued ...</p>				

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)
	<p>to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>D. CLIN 003 BASE Other Direct Costs Base (Modification 004)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Other Direct Cost Ceiling Price and Obligation of Funds CLIN 003 BASE Other Direct Costs Base. CLN 003 BASE Other Direct Costs Base is reduced by \$43584.84 from \$476,505.90 to \$432,921.06. Agreement on CLIN 003 BASE Other Direct Costs - Base was made under Modification 002; ceiling price was not adjusted under Modification 002 and is hereby adjusted under Modification 003. Total funds in the amount of \$84,300 are obligated herewith and made available for payment for work performed under CLIN 003 BASE Other Direct Costs Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>Continued ...</p>				

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)
	<p>E. CLIN 004 OPTION Administrative Support Services Option</p> <p>(Modification 004)</p> <p>CLIN 004 OPTION Administrative Support Services OPTION. The amount \$56,485.35 is added to CLIN 004 OPTION Administrative Support Services Option. The total ceiling price for the labor hour work on this contract is increased by \$56,485.35 from \$4,549,958.01 to \$4,606,433.36 for CLIN 004 OPTION Administrative Support Services Option.</p> <p>F. The amount of \$4,126.71 is obligated for the following Administrative Support Services: Mail Room Clerk. Period of Performance December 5th 2016 thru January 14th, 2017. The amount \$20,976.80 is obligated for the following Administrative Support Services: Salt Waste Processing Facility Project Office (Construction and Start Up Division).</p> <p>G. The total amount obligated to the contract is \$2,160,315.69</p> <p>H. The total fixed price award amount of the contract is increased by \$61,388.71 from \$15,247,563.81 to \$15,308,952.52</p> <p>(End of Clause)</p> <p>H. All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p style="padding-left: 40px;">OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Period of Performance: 11/15/2016 to 10/14/2018</p>				

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FAC LITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,981,754.56
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 005 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 4 (Pricing Schedule) in its entirety (b) decrease the value of CLIN 001 BASE Administrative Support Services by
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 1/31/2017
15D. UNITED STATES OF AMERICA Signature on File	16C. DATE SIGNED 01/26/2017 <small>(Signature of Contracting Officer)</small>

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)
	<p>\$83,912.40 (c) increase the value of CLIN 002 BASE IT Support Services Base by \$86,912.40 (d) decrease the value of CLIN 004 OPTION Administrative Support Services by \$1,504.00 from \$4,606,443.36 to \$4,604,939.36 (e) obligate funding in the amount of \$1,045,156.44 to CLIN 001 BASE Administrative Support Services. Funded period of performance is January 15th 2017 thru May 14th 2017 (f) obligate additional funding in the amount of \$936,598.12 to CLIN 002 BASE IT Support Services. Funded period of performance is January 15th 2017 thru May 14th 2017</p> <p>B. BASE AWARD (Modification 005)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD (Modification 005)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. CLIN 001 BASE Administrative Support Services Base (Modification 005)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds CLIN 001 BASE Administrative Support Services Base. The amount \$83,912.40 is removed from CLIN 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is decreased by \$83,912.40 from \$4,076,923.70 to \$3,993,011.30 for CLIN 001 BASE Administrative Support Services Base. Total funds in the amount of \$2,451,048.27 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN Continued ...</p>				

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)
	<p>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.</p> <p>D. CLIN 002 BASE IT Support Services (Modification 005)</p> <p>Final Attachment 3 Special Contract Clauses Clause 5 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds CLIN 001 BASE IT Support Services Base. The amount \$86,912.40 is added to CLIN 002 BASE IT Support Services Base. The total ceiling price for the labor hour work on this contract is increased by \$86,912.40 from \$2,684,451.30 to \$2,771,363.70 for CLIN 002 BASE IT Support Services Base. Total funds in the amount of \$1,606,721.98 are obligated herewith and made available for payment for work performed under CLIN 002 BASE IT Support Services Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>E. CLIN 004 OPTION Administrative Support Services Option</p> <p>Continued ...</p>				

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)
	<p>(Modification 005)</p> <p>CLIN 004 OPTION Administrative Support Services OPTION. The amount \$1,504.00 is removed from CLIN 004 OPTION Administrative Support Services Option. The total ceiling price for the labor hour work on this contract is decreased by \$1,504.00 from \$4,606,433.36 to \$4,604,939.36 for CLIN 004 OPTION Administrative Support Services Option.</p> <p>F. The amount of \$1,045,156.44 is obligated to CLIN 001 BASE Administrative Support Services for the following Administrative Support Services: Budget Technician (1 FTE), Budget Analyst I (2 FTE), Budget Analyst III (1 FTE), Senior Accountant III (1 FTE), Accounting Technician (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), Human Resources Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Coordinator (HR) (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (IT) (1 FTE), Office Administrator III (1 FTE), Program Analyst (MGR Office) (2 FTE), Receiving / Delivery Clerk (1 FTE), Material Coordinator (1 FTE), Laborer (3 FTE), Mail Clerk (1 PTE), Conference Room / Motor Pool / Facility Work Order Clerk (1 FTE), Program Manager (1 FTE), Defense Nuclear Facilities Safety Board Liaison (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Supply Room / Reproduction Clerk (1 FTE), Sr Training Liaison (1 FTE). Period of Performance January 15th 2017 thru May 14th 2017.</p> <p>G. The amount of \$936,598.12 is obligated to CLIN 002 BASE IT Support Services for the following IT Support Services: IT Project Manager (1 FTE), Business Process Analyst I (1 FTE), System Administrator II (2 FTE), System Administrator I (1 FTE), Software Engineer II (2 FTE), Software Engineer I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Computer Specialist I (2 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), IT Capital Planning Consultant (1 FTE), Records Management Specialist II (1 FTE), Records Management Specialist I (1 FTE), Telecommunications Analyst (1 FTE), Continued ...</p>				

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>Telecommunications System Analyst (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (Load/Sanitize Computers) (NTE 180 days) (2 FTE), Telecommunications System Administrator (1 FTE). Period of Performance January 15th 2017 thru May 14th 2017.</p> <p>H. The total amount obligated to the contract is \$4,142,070.25</p> <p>I. The total fixed price award amount of the contract is increased by \$1,496.00 from \$15,308,952.52 to \$15,310,448.52 (End of Clause)</p> <p>J. All other terms and conditions remain unchanged.</p> <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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$3,993,011.30 Incrementally Funded Amount: \$2,451,048.27 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 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: 0411111 Funded: \$0.00</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 Continued ...</p>				3,993,011.30

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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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: 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)
	Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 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)
	1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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 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: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$16,703.00 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: \$3,200.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$36,122.76 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: \$7,955.00 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)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$4,100.00 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: \$13,921.00 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: \$2,667.00 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: \$30,106.24 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: \$6,630.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$3,417.00 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: \$224,163.00 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: \$42,945.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 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)
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$484,777.28 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: \$106,761.00 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: \$55,023.00 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: \$1,636.16 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: \$313.00 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: \$3,536.00 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: \$779.00 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: \$401.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,771,363.70 Incrementally Funded Amount: \$1,606,721.98 Requisition No: 17EM000238, 17EM000652</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: JBA-CYBER PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: Continued ...</p>				2,771,363.70

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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)
	0000000 Local Use: 0410240 Funded: \$0.00 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: \$496,944.12 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: \$229,788.00 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: \$44,022.00 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: \$56,404.00 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: \$109,440.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown 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)
00004	is the total amount): CLIN 004 Administrative Support Services - Option Year One Amount: \$4,604,939.36 (Option Line Item)				4,604,939.36

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM000899	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram which includes a reference to the solicitation and amendment numbers. FALURE 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 telegram or letter, provided each telegram or letter 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:	\$187,336.15
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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 date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

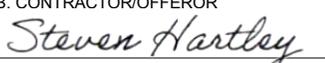
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 006 DESCRIPTION

A. SUMMARY

The purpose of this modification is to obligate additional funding in the amount of \$187,336.15 to CLIN 001 BASE Administrative Support Services. Funded period of performance 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) Steven Hartley, VP Operations	15C. DATE SIGNED 02/06/2017	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) David Whitney Hepner	16C. DATE SIGNED 02/06/2017
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	

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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)
	<p>is January 15th 2017 thru October 14th 2017</p> <p>B. BASE AWARD</p> <p>(Modification 006)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Total funds in the amount of \$2,638,384.42 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>C. The amount of \$187,336.15 is obligated to CLIN 001 BASE Administrative Support Services for the following Administrative Support Services: Citizens Advisory Board Administrator (1 FTE), Citizens Advisory Board Meeting Facilitator (1 FTE), Mass Communications / Graphics Designer (1 FTE). Period of Performance January 15th 2017 thru October 14th 2017.</p> <p>D. The total amount obligated to the contract is \$4,329,406.40</p> <p>(End of Clause)</p> <p>E. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Continued ...</p>				

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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>Aiken SC 29802 US</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is: \$3,993,011.30 Incrementally Funded Amount: \$2,638,384.42</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: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Continued ...</p>				3,993,011.30

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 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)
	1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Continued ...				

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: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: 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)
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 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)
	1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$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 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$187,336.15 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 21
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	
		10B. DATED (SEE ITEM 13) 11/09/2016	

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 telegram 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 telegram or letter, provided each telegram or letter 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: \$11,265.33

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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. (IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 007 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety (b) replace Attachment 4 (Pricing Schedule) in its entirety (c) 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) Steven Hartley VP Operations	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 2/16/2017
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 02/14/2017

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)
	<p>decrease the value of CLIN 001 BASE Administrative Support Services by \$72,866.76 (d) decrease the value of CLIN 004 OPTION Administrative Support Services by \$120,658.40 from \$4,604,939.36 to \$4,484,280.96 for CLIN 004 OPTION Administrative Support Services Option. (e) de-obligate funds in the amount of \$24,288.92 from CLIN 001 BASE Administrative Support Services (f) obligate funding in the amount of \$23,054.25 to CLIN 001 BASE Administrative Support Services. Funded period of performance is February 15th 2017 thru June 14th 2017 (g) obligate funding in the amount of \$12,500.00 to CLIN 003 BASE Other Direct Costs. Funded period of performance is February 1st 2017 thru October 14th 2017</p> <p>B. BASE AWARD AND OPTION PERIOD (Modification 007)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD (Modification 007)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. CLIN 001 BASE Administrative Support Services Base (Modification 007)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds CLIN 001 BASE Administrative Support Services Base. The amount \$72,866.76 is removed from CLIN 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is decreased by \$72,866.76 from \$3,993,011.30 to \$3,920,144.54 for CLIN 001 BASE Administrative Support Services Base. Total funds in the amount of \$2,451,048.27 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services Base. The contractor is not Continued ...</p>				

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)
	<p>authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN 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.</p> <p>(End of Clause)</p> <p>E. CLIN 004 OPTION Administrative Support Services Option</p> <p>(Modification 007)</p> <p>CLIN 004 OPTION Administrative Support Services OPTION. The amount \$120,658.40 is removed from CLIN 004 OPTION Administrative Support Services Option. The total ceiling price for the labor hour work on this contract is decreased by \$120,658.40 from \$4,604,939.36 to \$4,484,280.96 for CLIN 004 OPTION Administrative Support Services Option.</p> <p>(End of Clause)</p> <p>F. The amount of \$23,054.25 is obligated to CLIN 001 BASE Administrative Support Services for the following Administrative Support Services: Administrative Assistant (NNSA).</p> <p>Period of Performance February 15th 2017 thru June 14th 2017.</p> <p>G. The amount of \$12,500.00 is obligated to CLIN 003 BASE Other Direct Costs for the following items: IT Support Services Travel Period of Performance February 1st 2017 thru October 14th 2017.</p> <p>H. The total amount obligated to the contract is Continued ...</p>				

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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>\$4,340,671.73</p> <p>I. The total fixed price award amount of the contract is decreased by \$193,525.16 from \$15,310,448.52 to \$ 15,116,923.36</p> <p>(End of Clause)</p> <p>J. All other terms and conditions remain unchanged.</p> <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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$3,920,144.54 Incrementally Funded Amount: \$2,637,149.75 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17NA000100, 17NA000766</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</p> <p>Accounting Info: Continued ...</p>				3,920,144.54

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Continued ...				

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	Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: 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)
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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S&K LOGISTICS SERVICES, LLC

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	1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 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: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$23,054.25 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: -\$5,959.00 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: -\$1,142.00 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: -\$12,886.92 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: -\$2,838.00 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: -\$1,463.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p>				
00003	<p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$432,921.06 Incrementally Funded Amount: \$96,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000979</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: 0411126 Funded: \$0.00</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: Continued ...</p>				432,921.06

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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)
	0411127 Funded: \$0.00 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: \$0.00 Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$5,306.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$2,454.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$470.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$602.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$1,168.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$2,500.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	is the total amount): CLIN 004 Administrative Support Services - Option Year One Amount: \$4,484,280.96 (Option Line Item)				4,484,280.96

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$62,494.67
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 008 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety (b) replace Attachment 4 (Pricing Schedule) in its entirety (c) increase the value of CLIN 001 BASE Administrative Support Services by \$71,114.27 from 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 2/22/2017	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 02/22/2017

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)
	<p>\$3,920,144.54 to \$3,991,258.81 (d) increase the value of CLIN 004 OPTION Administrative Support Services by \$94,018.80 from \$4,484,280.96 to \$4,578,299.76 for CLIN 004 OPTION Administrative Support Services Option (e) obligate funding in the amount of \$62,494.67 to CLIN 001 BASE Administrative Support Services. Funded period of performance is February 24th 2017 thru October 14th 2017</p> <p>B. BASE AWARD AND OPTION PERIOD (Modification 008)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD (Modification 008)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. CLIN 001 BASE Administrative Support Services Base (Modification 008)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds CLIN 001 BASE Administrative Support Services Base. The amount \$71,114.27 is added to CLIN 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is increased by \$71,114.27 from \$3,920,144.54 to \$3,991,258.81 for CLIN 001 BASE Administrative Support Services Base. Total funds in the amount of \$2,699,644.42 are obligated herewith and made available for payment for work performed under CLIN 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor shall notify the Contracting Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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. (End of Clause)</p> <p>E. CLIN 004 OPTION Administrative Support Services Option (Modification 008)</p> <p>CLIN 004 OPTION Administrative Support Services OPTION. The amount \$94,018.40 is added to CLIN 004 OPTION Administrative Support Services Option. The total ceiling price for the labor hour work on this contract is increased by \$94,018.40 from \$4,484,280.96 for to \$4,578,299.06 CLIN 004 OPTION Administrative Support Services Option. (End of Clause)</p> <p>F. The amount of \$56,748.27 is obligated to CLIN 001 BASE Administrative Support Services for the following Administrative Support Services: Program Analyst. Period of Performance March 1st2017 thru June 14th 2017.</p> <p>G. The amount of \$5,746.40 is obligated to CLIN 001 BASE Administrative Support Services for the following items: Facility Representative Trainer for WODD. Period of Performance February 24th 2017 thru October 14th 2017.</p> <p>H. The total amount obligated to the contract is \$4,403,166.40</p> <p>I. The total fixed price award amount of the contract is increased by \$165,132.37 from \$15,116,923.36 to \$15,282,055.73 (End of Clause)</p> <p>J. All other terms and conditions remain Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is: \$3,991,258.81 Incrementally Funded Amount: \$2,699,644.42 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17NA000100, 17NA000766</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</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: Continued ...</p>				3,991,258.81

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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)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 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: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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)
	Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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 Continued ...				

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	Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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)
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 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)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$56,748.27 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$5,746.40 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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

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00004	CLIN 004 Administrative Support Services - Option Year One Amount: \$4,578,299.06 (Option Line Item)				4,578,299.06

2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING 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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)
X	Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 009 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety (b) replace Attachment 2 (Standard Contract Clauses) in its entirety (c) replace Attachment 4 (Pricing Schedule) in its entirety (d) increase the value 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 3/22/2017
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 03/22/2017

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)
	<p>of LINE ITEM 002 BASE IT Support Services by \$13,961.25 from \$2,771,363.70 to \$2,785,324.95 (e) increase the value of LINE ITEM 005 OPTION IT Support Services by \$24,740.80 from \$3,032,322.50 to \$3,057,063.30 for LINE ITEM 005 OPTION IT Support Services Option</p> <p>B. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 009)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 009)</p> <p>Attachment 2 (Standard Contract Clauses) is replaced in its entirety to incorporate FAR 52.222-62 (Paid Leave Under Executive Order 13706) (Executive Order 13706) (January 2017)</p> <p>D. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 009)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>E. LINE ITEM 002 BASE IT Support Services Base</p> <p>(Modification 009)</p> <p>Final Attachment 3 Special Contract Clauses Clause 5 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 002 BASE IT Support Services Base. The amount \$13,961.25 is added to LINE ITEM 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is increased by \$13,961.25 from \$2,771,363.70 to \$2,785,324.95 for LINE ITEM 002 BASE IT Support Services Base. Total funds in the amount of \$1,606,721.98 are obligated herewith and made available for payment for work performed under LINE ITEM 002 BASE IT Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds</p> <p>Continued ...</p>				

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)
	<p>obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>(End of Clause)</p> <p>F. LINE ITEM 005 OPTION IT Support Services Option (Modification 009)</p> <p>LINE ITEM 005 OPTION IT Support Services OPTION. The amount \$94,018.40 is added to LINE ITEM 005 OPTION IT Support Services Option. The total ceiling price for the labor hour work on this contract is increased by \$24,740.80 from \$3,032,322.50 to \$3,057,063.30 LINE ITEM 005 OPTION IT Support Services Option.</p> <p>(End of Clause)</p> <p>G. The total amount obligated to the contract is \$4,403,166.40</p> <p>H. The total fixed price award amount of the contract is increased by \$38,702.05 from \$15,282,055.73 to \$15,320,757.78</p> <p>(End of Clause)</p> <p>I. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

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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)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,785,324.95 Incrementally Funded Amount: \$1,606,721.98</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: JBA-CYBER PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				2,785,324.95

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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)
	25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Change Item 00005 to read as follows (amount shown is the total amount):				
00005	CLIN 005 Information Technology Support Services - Option Year One Amount: \$3,057,063.30 (Option Line Item)				3,057,063.30

2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 010 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) increase the obligated funding of LINE ITEM 003 BASE Other Direct Costs by \$20,000.00
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/27/2017
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 03/27/2017

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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)
	<p>B. LINE ITEM 003 BASE Other Direct Costs</p> <p>(Modification 010)</p> <p>Final Attachment 3 Special Contract Clauses Clause 6 is modified as follows: Total funds in the amount of \$116,800 (an increase of \$20,000.00) are obligated herewith and made available for payment for work performed under LINE ITEM 003 BASE Other Direct Costs Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>(End of Clause)</p> <p>C: The total amount obligated to the contract is increased from \$4,403,166.40 to \$4,423,166.40</p> <p>(End of Clause)</p> <p>D. The total fixed price award amount of the contract remains \$15,320,757.78</p> <p>(End of Clause)</p> <p>E. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Continued ...</p>				

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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)
00003	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$432,921.06 Incrementally Funded Amount: \$116,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000959, 17EM000979, 17EM001199</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Continued ...</p>				432,921.06

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	Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$5,306.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$2,454.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$470.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0411206 Funded: \$602.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$1,168.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$5,306.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$2,454.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$470.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$602.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$1,168.00				

2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA001311	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter 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:	\$57,465.20
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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 date, etc.) SET FORTH N ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

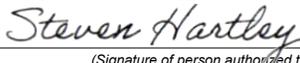
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 011 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety (b) replace Attachment 4 (Pricing Schedule) in its entirety (c) increase the value of LINE ITEM 001 BASE Administrative Support Services by \$57,465.20 from 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 4/21/2017
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 04/20/2017

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	<p>\$3,991,258.81 to \$4,048,724.01 (d) increase the value of LINE ITEM 004 OPTION Administrative Support Services by \$129.814.00 from \$4,578,299.06 to \$4,708,113.06 for LINE ITEM 004 OPTION Administrative Support Services Option (e) obligate funding in the amount of \$57,465.20 to LINE ITEM 001 BASE Administrative Support Services. Funded period of performance is May 1st 2017 thru October 14th 2017</p> <p>B. BASE AWARD AND OPTION PERIOD (Modification 011)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD (Modification 011)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. LINE ITEM 001 BASE Administrative Support Services Base (Modification 011)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 001 BASE Administrative Support Services Base. The amount \$57,465.20 is added to LINE ITEM 001 BASE Administrative Support Services Base. The total ceiling price for the labor hour work on this contract is increased by \$57,465.20 from \$3,991,258.81 to \$4,048,724.01 for LINE ITEM 001 BASE Administrative Support Services Base. Total funds in the amount of \$2,757,109.62 are obligated herewith and made available for payment for work performed under LINE ITEM 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM shall be subject to the availability of funds from which payment for accepted work can be made. The Contractor Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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.</p> <p>(End of Clause)</p> <p>E. LINE ITEM 004 OPTION Administrative Support Services Option</p> <p>(Modification 011)</p> <p>LINE ITEM 004 OPTION Administrative Support Services OPTION. The amount \$80,454.60 is added to LINE ITEM 004 OPTION Administrative Support Services Option. The total ceiling price for the labor hour work on this contract is increased by \$129,814.00 from \$4,578,299.06 to \$4,708,113.06</p> <p>LINE ITEM 004 OPTION Administrative Support Services Option.</p> <p>(End of Clause)</p> <p>F. The amount of \$57,465.20 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: NNSA Technical Support. Period of Performance May 1st 2017 thru October 14th 2017.</p> <p>(End of Clause)</p> <p>G: The total amount obligated to the contract is increased from \$4,423,166.40 to \$4,480,631.60</p> <p>(End of Clause)</p> <p>H. The total fixed price award amount of the contract is increased from \$15,320,757.78 to \$15,508,036.98</p> <p>(End of Clause)</p> <p>I. All other terms and conditions remain Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,048,724.01 Incrementally Funded Amount: \$2,757,109.62</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</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: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Continued ...</p>				4,048,724.01

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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)
	Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 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)
	0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 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: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 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)
	0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$57,465.20 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown 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)
00004	is the total amount): CLIN 004 Administrative Support Services - Option Year One Amount: \$4,708,113.06 (Option Line Item)				4,708,113.06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 31
2. AMENDMENT/MODIFICATION NO. 0012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$298,009.90
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 012 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety to amend labor category IT Technician Load / Sanitize Computers (b) replace Attachment 4 (Pricing Schedule) in its entirety to reflect increases in labor
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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5-16-17	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/16/2017

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)
	<p>category IT Technician Load / Sanitize Computers and Facility Management Specialist Salt Waste Processing Facility (c) increase the value of LINE ITEM 001 BASE Administrative Support Services by \$43,098.00 from \$4,048,724.01 to \$4,091,822.01 (d) increase the value of LINE ITEM 002 IT Support Services BASE by \$36,059.40 from \$2,785,324.95 to \$2,821,384.35 (e) obligate funding in the amount of \$43,098.00 for Facility Management Specialist Salt Waste Processing Facility. Period of performance expires October 14th 2017 (f) obligate funding in the amount of \$129,911.90 for LINE ITEM 001 BASE Administrative Support Services. Individual tasks are listed below. Period of performance is May 15th 2017 thru May 31st 2017 (g) obligate funding in the amount of \$125,000.00 for LINE ITEM 002 BASE IT Support Services. Individual tasks are listed below. Period of performance is May 15th 2017 thru May 31st 2017.</p> <p>B. BASE AWARD AND OPTION PERIOD (Modification 012)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD (Modification 012)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. LINE ITEM 001 BASE Administrative Support Services Base (Modification 012)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 001 BASE Administrative Support Services Base. The amount \$43,098.00 is added to LINE ITEM 001 BASE Administrative Support Services Base for the labor category Facility Management Specialist Salt Waste Processing Facility. The total ceiling price for the labor hour work on this contract is increased by \$43,098.00 from \$4,048,724.01 to \$4,091,822.01 for LINE ITEM 001 BASE</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Administrative Support Services Base. Total funds in the amount of \$2,930,119.52 are obligated herewith and made available for payment for work performed under LINE ITEM 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>(End of Clause)</p> <p>E. LINE ITEM 002 BASE Information Technology Support Services Base</p> <p>(Modification 012)</p> <p>Final Attachment 3 Special Contract Clauses Clause 5 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 002 BASE Information Technology Support Services Base. The amount \$36,059.40 is added to LINE ITEM 002 BASE Information Technology Support Services Base for the labor category IT Technician (Load / Sanitize Computers. The total ceiling price for the labor hour work on this contract is increased by \$36,059.40 from \$2,785,324.95 to \$2,821,384.35 for LINE ITEM 002 BASE Information Technology Support Services Base. Total funds in the amount of \$1,731,721.98 are obligated herewith and made available for payment for work performed under LINE ITEM 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE Continued ...</p>				

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	<p>ITEM 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.</p> <p>(End of Clause)</p> <p>F. The amount of \$43,098.00 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Facility Management Specialist Salt Waste Processing Facility. Period of Performance expires October 14th 2017.</p> <p>(End of Clause)</p> <p>G. The amount of \$129,911.90 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Budget Analyst I (2 FTE), Budget Technician (1 FTE), Accounting Technician (2 FTE), Senior Accountant III (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), Human Resources Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Coordinator (HR) (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (IT) (1 FTE), Office Administrator III (1 FTE), Program Analyst (MGR Office) (2 FTE), Receiving / Delivery Clerk (1 FTE), Material Coordinator (1 FTE), Laborer (3 FTE), Mail Clerk (1 PTE), Conference Room / Motor Pool / Facility Work Order Clerk (1 FTE), Program Manager (1 FTE), Defense Nuclear Facilities Safety Board Liaison (1 FTE), DNFSB Administrative Assistant (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Supply Room / Reproduction Clerk (1 FTE), Sr Training Liaison (1 FTE). Period of Performance May 15th 2017 thru May 31st 2017.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of Clause)</p> <p>H. The amount of \$125,000.00 is obligated to LINE ITEM 002 BASE Administrative Support Services for the following Information Technology Support Services: IT Project Manager (1 FTE), Business Process Analyst I (1 FTE), IT System Engineer III (1 FTE), System Administrator II (1 FTE), System Administrator I (1 FTE), Software Engineer II (1 FTE), Software Engineer I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), IT Capital Planning Consultant (.25 FTE), Records Management Specialist II (1 FTE), Records Management Specialist I (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (Load/Sanitize Computers) (1 FTE), Telecommunications System Administrator (1 FTE).</p> <p>Period of Performance May 15th 2017 thru May 31st 2017.</p> <p>(End of Clause)</p> <p>I: The total amount obligated to the contract is increased from \$4,480,631.60 to \$4,778,641.50</p> <p>(End of Clause)</p> <p>J. The total fixed price award amount of the contract is increased from \$15,508,036.98 to \$15,587,194.38</p> <p>(End of Clause)</p> <p>K. All other terms and conditions remain unchanged. 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 Continued ...</p>				

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00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is: \$4,091,822.01 Incrementally Funded Amount: \$2,930,119.52 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17NA000100, 17NA000766, 17NA001311</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</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: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Continued ...</p>				4,091,822.01

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	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Continued ...				

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	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: Continued ...				

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	1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Continued ...				

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	Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: Continued ...				

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	1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Continued ...				

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	Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$43,098.00 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: \$5,013.00 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: \$1,064.00 Accounting Info: Continued ...				

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	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$1,261.00 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: \$77,298.00 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: \$15,475.90 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: \$18,948.00 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: \$7,414.00 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: \$1,573.00 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: \$1,865.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is: \$2,821,384.35 Incrementally Funded Amount: \$1,731,721.98 Requisition No: 17EM000238, 17EM000652, 17EM001538</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: Continued ...</p>				2,821,384.35

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0411249 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$86,000.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00003 to read as follows (amount shown 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)
00003	<p>is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$432,921.06 Incrementally Funded Amount: \$116,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000959, 17EM000979, 17EM001199</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Continued ...</p>				432,921.06

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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2. AMENDMENT/MODIFICATION NO. 0013	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17NA001489	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter 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) Net Increase: \$5,000.00
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)
X	Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 013 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 4 (Pricing Schedule) in its entirety (b) increase the value of LINE ITEM 003 BASE Other Direct Costs by \$5,000.00 from \$432,921.06 to \$437,921.06 (d) increase the value of LINE ITEM 006 OPTION Other Direct 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/22/2017
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/22/2017

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Costs by \$12,000.00 from \$475,890.60 to \$487,890.60 (e) obligate funding in the amount of \$5,000.00 for NNSA Technical Security Specialist Travel and Training Line Item 003 BASE Other Direct Costs. Period of performance expires October 14th 2017</p> <p>B. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 013)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>C. LINE ITEM 003 BASE Other Direct Costs</p> <p>(Modification 013)</p> <p>Final Attachment 3 Special Contract Clauses Clause 6 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 003 BASE Other Direct Costs Base. The amount \$5,000.00 is added to LINE ITEM 003 BASE Other Direct Costs Base for travel and training for National Nuclear Security Administration Technical Security. The total ceiling price for the Other Direct Costs on this contract is increased by \$5,000.00 from \$432,921.06 to \$437,921.06 for LINE ITEM 003 BASE Other Direct Costs Base. Total funds in the amount of \$121,800.00 are obligated herewith and made available for payment for work performed under LINE ITEM 003 BASE Other Direct Costs Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>Continued ...</p>				

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)
00003	<p>(End of Clause)</p> <p>D: LINE ITEM 006 OPTION Other Direct Cost OPTION.</p> <p>(Modification 013)</p> <p>The amount \$12,000.00 is added to LINE ITEM 006 OPTION Other Direct Costs Option. The total ceiling price for Other Direct Costs on this contract is increased by \$12,000.00 from \$475,890.60 to \$487,890.60 LINE ITEM 006 OPTION Other Direct Costs Option.</p> <p>E. The amount of \$5,000.00 is obligated to LINE ITEM 003 BASE Other Direct Costs for the following: travel and training for National Nuclear Security Administration Technical Security. Period of Performance expires October 14th 2017.</p> <p>(End of Clause)</p> <p>F: The total amount obligated to the contract is increased from \$4,778,641.50 to \$4,783,641.50</p> <p>(End of Clause)</p> <p>G. The total fixed price award amount of the contract is increased from \$15,587,194.38 to \$15,604,194.38</p> <p>(End of Clause)</p> <p>H. All other terms and conditions remain unchanged. 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>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$437,921.06 Continued ...</p>				437,921.06

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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)
	Incrementally Funded Amount: \$121,800.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 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)
	Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$5,000.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown 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)
	is the total amount):				
00004	CLIN 004 Administrative Support Services - Option Year One Amount: \$4,708,113.76 (Option Line Item)				4,708,113.76
	Change Item 00006 to read as follows (amount shown is the total amount):				
00006	CLIN 006 Other Direct Costs - Option Year One Amount: \$487,890.60 (Option Line Item)				487,890.60

2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$530,824.00
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 014 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) correct the Period of Performance for Program Analyst (Salt Waste Processing Facility) from March 1st 2017 thru June 14th 2017 to March 1st 2017 thru October 14th 2017 (b) increase the value of LINE ITEM 004 OPTION
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 05/31/2017
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 05/31/2017

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)
	<p>Administrative Support Services by \$0.70 from \$4,708,113.06 to \$4,708,113.76 to correct an administrative error (c) obligate funding in the amount of \$259,824.00 for LINE ITEM 001 BASE Administrative Support Services. Individual tasks are listed below. Period of performance is June 1st 2017 thru June 30th 2017. (d) obligate funding in the amount of \$265,000.00 for LINE ITEM 002 BASE Information Technology Support Services. Individual tasks are listed below. Period of performance is June 1st 2017 thru June 30th 2017. (e) obligate funding in the amount of \$6,000.00 for LINE ITEM 003 BASE Other Direct Costs. Period of performance is June 1st 2017 thru June 30th 2017.</p> <p>(Modification 014)</p> <p>B: LINE ITEM 001 BASE Administrative Support Services BASE</p> <p>The Period of Performance for Program Analyst (Salt Waste Processing Facility) is hereby corrected from Modification 008; The Period of Performance is corrected from March 1st 2017 thru June 14th 2017 TO March 1st 2017 thru October 14th 2017. Sufficient funding was obligated for this Period of Performance under Modification 008 to the contract to support the amended Period of Performance.</p> <p>C: LINE ITEM 004 OPTION Other Direct Cost OPTION.</p> <p>(Modification 014)</p> <p>The amount \$0.70 is added to LINE ITEM 004 OPTION Administrative Support Services Option. The total ceiling price for Administrative Support Services on this contract is increased by \$0.70 from \$4,708,113.06 to \$4,708,113.76 for LINE ITEM 004 OPTION Administrative Support Services Option.</p> <p>D: LINE ITEM 001 BASE Administrative Support Services BASE.</p> <p>(Modification 014)</p> <p>The amount of \$259,824.00 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Budget Analyst I (2 FTE), Budget Technician (1 Continued ...</p>				

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)
	<p>FTE), Accounting Technician (2 FTE), Senior Accountant III (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), Human Resources Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Coordinator (HR) (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (IT) (1 FTE), Office Administrator III (1 FTE), Program Analyst (MGR Office) (2 FTE), Receiving / Delivery Clerk (1 FTE), Material Coordinator (1 FTE), Laborer (3 FTE), Mail Clerk (1 PTE), Conference Room / Motor Pool / Facility Work Order Clerk (1 FTE), Program Manager (1 FTE), Defense Nuclear Facilities Safety Board Liaison (1 FTE), DNFSB Administrative Assistant (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Supply Room / Reproduction Clerk (1 FTE), Sr Training Liaison (1 FTE). Period of Performance June 1st 2017 thru June 30th 2017.</p> <p>(End of Clause)</p> <p>E: LINE ITEM 002 BASE Information Technology Support Services BASE.</p> <p>(Modification 014)</p> <p>The amount of \$265,000.00 is obligated to LINE ITEM 002 BASE Administrative Support Services for the following Information Technology Support Services: IT Project Manager (1 FTE), Business Process Analyst I (1 FTE), IT System Engineer III (1 FTE), System Administrator II (1 FTE), System Administrator I (1 FTE), Software Engineer II (1 FTE), Software Engineer I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), IT Capital Planning Consultant (.25 FTE), Records Management Specialist II (1 FTE), Records Management Specialist I (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (Load/Sanitize Computers) (1 FTE), Telecommunications System Administrator (1 FTE).</p> <p>Continued ...</p>				

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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>Period of Performance June 1st 2017 thru June 30th 2017.</p> <p>(End of Clause)</p> <p>F: LINE ITEM 003 BASE Other Direct Costs BASE.</p> <p>(Modification 014)</p> <p>The amount of \$6,000.00 is obligated to LINE ITEM 003 BASE Other Direct Costs for the following: travel LINE ITEM 002 BASE Information Technology Support Services Base. Period of Performance expires October 14th 2017.</p> <p>(End of Clause)</p> <p>G: The total amount obligated to the contract is increased from \$4,783,641.50 to \$5,314,465.50</p> <p>(End of Clause)</p> <p>H. The total fixed price award amount of the contract remains \$15,604,195.08</p> <p>(End of Clause)</p> <p>I. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,091,822.01 Incrementally Funded Amount: \$3,189,943.52 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17EM001568, 17EM001569, Continued ...</p>				4,091,822.01

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17EM001570, 17NA000100, 17NA000766, 17NA001311 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$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: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 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)
	0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$5,841.00 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: \$6,125.00 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: \$1,240.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 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)
	0411173 Funded: \$1,470.00 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: \$9,806.00 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: \$7,350.00 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: \$2,081.00 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: \$2,467.00 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: \$85,942.00 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: \$97,646.00 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: \$18,237.00 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: \$21,619.00 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Change Item 00002 to read as follows (amount shown Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,821,384.35 Incrementally Funded Amount: \$1,996,721.98 Requisition No: 17EM000238, 17EM000652, 17EM001538, 17EM001603</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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 Continued ...</p>				2,821,384.35

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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: 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$113,854.00 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: \$24,159.00 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: \$28,641.00 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: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411249 Funded: \$98,346.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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)
00003	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is: \$437,921.06 Incrementally Funded Amount: \$127,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000959, 17EM000979, 17EM001199, 17EM001330, 17NA001489</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				437,921.06

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S&K LOGISTICS SERVICES, LLC

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	25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$6,000.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 24
2. AMENDMENT/MODIFICATION NO. 0015	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$46,055.25
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

MODIFICATION 015 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) obligate funding in the amount of \$23,054.25 for LINE ITEM 001 BASE Administrative Support Services for National Nuclear Security Administration (NNSA) Administrative Assistant. Period of performance is June 15th 2017
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <u>Steven Hartley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 6/8/2017
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/08/2017

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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)
	<p>thru October 14th 2017 (b) increase the value of LINE ITEM 001 BASE Administrative Support Services by \$23,001.00 from \$4,091,822.01 to \$4,114,823.01 to add an Administrative Assistant for Salt Waste Processing Facility (SWPF). Period of Performance June 15th 2017 thru October 14th 2017 (c) obligate funding in the amount of \$23,001.00 for LINE ITEM 001 BASE Administrative Support Services for Administrative Assistant for Salt Waste Processing Facility. Period of Performance June 15th 2017 thru October 14th 2017.</p> <p>(Modification 015)</p> <p>B: LINE ITEM 001 BASE Administrative Support Services BASE The amount of \$23,054.25 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: National Nuclear Security Administration (NNSA) Administrative Assistant (1 FTE). Period of performance is June 15th 2017 thru October 14th 2017</p> <p>C: LINE ITEM 001 BASE Administrative Support Services BASE (Modification 015) The amount \$23,001.00 is added to LINE ITEM 001 BASE Administrative Support Services Base. The total ceiling price for Administrative Support Services on this contract is increased by \$23,001.00 from \$4,091,822.01 to \$4,114,823.01 for LINE ITEM 001 BASE Administrative Support Services Base.</p> <p>D: LINE ITEM 001 BASE Administrative Support Services BASE. (Modification 015) The amount of \$23,001.00 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Salt Waste Processing Facility (SWPF) Administrative Assistant (1 FTE). Period of performance is June 15th 2017 thru October 14th 2017 Continued ...</p>				

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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)
00001	<p>(End of Clause)</p> <p>E: The total amount obligated to the contract is increased from \$5,314,465.50 to \$5,360,520.75</p> <p>(End of Clause)</p> <p>F. The total fixed price award amount of the contract is increased from \$15,604,195.08 to \$15,627,196.08</p> <p>(End of Clause)</p> <p>G. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,114,823.01 Incrementally Funded Amount: \$3,235,998.77 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17EM001568, 17EM001569, 17EM001570, 17EM001738, 17NA000100, 17NA000766, 17NA001311, 17NA001591</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: 0411111 Funded: \$0.00</p> <p>Accounting Info: Program Direction Fund: 01684 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: Continued ...</p>				4,114,823.01

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: 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)
	0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 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)
	0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 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)
	0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$23,054.25 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$23,001.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM001537	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$103,614.08
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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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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)
X	Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Tax ID Number: 71-1053181
 DUNS Number: 079601769
 IGF::OT::IGF

MODIFICATION 016 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 1 (Performance Work Statement) in its entirety and add labor category "Salt Waste Processing Facility Mentor" (b) replace Attachment 4 (Pricing Schedule) in its entirety and add labor category "Salt 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Whitney Hepner
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 6/13/2017
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 06/13/2017

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)
	<p>Waste Processing Facility Mentor" (c) increase the value of LINE ITEM 001 BASE Administrative Support Services by \$103,614.08 from \$4,114,823.01 to \$4,218,437.09 (d) increase the value of LINE ITEM 004 OPTION Administrative Support Services by \$273,549.40 from \$4,708,113.76 to \$4,981,663.16 for LINE ITEM 004 OPTION Administrative Support Services Option (e) obligate funding in the amount of \$103,614.08 to LINE ITEM 001 BASE Administrative Support Services for the Salt Waste Processing Facility Mentor. Funded period of performance is May 30th 2017 thru October 14th 2017</p> <p>B. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 016)</p> <p>Attachment 1 (Performance Work Statement) is replaced in its entirety.</p> <p>C. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 016)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>D. LINE ITEM 001 BASE Administrative Support Services Base</p> <p>(Modification 016)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 001 BASE Administrative Support Services Base. The amount \$103,614.08 is added to LINE ITEM 001 BASE Administrative Support Services Base for the labor category "Salt Waste Processing Facility Mentor". The total ceiling price for the labor hour work on this contract is increased by \$103,614.08 from \$4,114,823.01 to \$4,218,437.09 for LINE ITEM 001 BASE Administrative Support Services Base. Total funds in the amount of \$3,339,612.85 are obligated herewith and made available for payment for work performed under LINE ITEM 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>(End of Clause)</p> <p>E. LINE ITEM 004 OPTION Administrative Support Services Option</p> <p>(Modification 016)</p> <p>LINE ITEM 004 OPTION Administrative Support Services OPTION. The amount \$273,549.40 is added to LINE ITEM 004 OPTION Administrative Support Services Option for the labor category "Salt Waste Processing Facility Mentor". The total ceiling price for the labor hour work on this contract is increased by \$273,549.40 from \$4,708,113.76 to \$4,981,663.16 LINE ITEM 004 OPTION Administrative Support Services Option.</p> <p>(End of Clause)</p> <p>F. The amount of \$103,614.08 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Salt Waste Processing Facility Mentor. Period of Performance May 30th 2017 thru October 14th 2017.</p> <p>(End of Clause)</p> <p>G: The total amount obligated to the contract is increased from \$5,360,520.75 to \$5,464,134.83</p> <p>(End of Clause)</p> <p>H. The total fixed price award amount of the Continued ...</p>				

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00001	<p>contract is increased from \$15,627,196.08 to \$16,004,359.56</p> <p>(End of Clause)</p> <p>I. All other terms and conditions remain unchanged.</p> <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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,218,437.09 Incrementally Funded Amount: \$3,339,612.85</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</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: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Continued ...</p>				4,218,437.09

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 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)
	0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: 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)
	0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 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)
	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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$103,614.08 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
00004	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown is the total amount): CLIN 004 Administrative Support Services - Option Year One Amount: \$4,981,663.16 (Option Line Item)				4,981,663.16

2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY CODE Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	7. ADMINISTERED BY (If other than Item 6) CODE
--	--

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram which includes a reference to the solicitation and amendment numbers. FA LURE 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 telegram or letter, provided each telegram or letter 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 MODIF ED TO REFLECT THE ADM NISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH N 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.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF

A. SUMMARY

The purpose of this modification is to change the Contracting Officer from David W. Hepner to Johnsell Christian effective June 16th 2017

(Modification 017)

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) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)
	16C. DATE SIGNED 06/16/2017

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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)
	<p>B. 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: 11/15/2016 to 10/14/2018</p>				

2. AMENDMENT/MODIFICATION NO. 0018	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
CODE 079601769 FACILITY CODE		10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram which includes a reference to the solicitation and amendment numbers. **FA LURE 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$809,736.00
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) See Below

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.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
13D Funding Authority:

Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses;
5. Ceiling Price and Obligation of Funds for Fixed Price - CLIN 002 Base Information
Technology Support Services

Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses;
4. Ceiling Price and Obligation of Funds for Fixed Price - CLIN 001 Base Administrative
Support Services

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) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/28/2017

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)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$7,039,821.44 New Total Amount for this Award: \$16,004,359.56 Obligated Amount for this Modification: \$809,736.00 New Total Obligated Amount for this Award: \$6,273,870.83 Incremental Funded Amount changed: from \$0.00 to \$6,273,870.83 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$412,236.00 Incremental Funded Amount changed from \$3,339,612.85 to \$3,751,848.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01264 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25199 Program 1111525 Project 0001761 WFO 0000000 Local Use 0411173 Quantity: 0 Amount: \$9,450.00 Percent: .22402 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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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)
	<p>Fund 01266 Apr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25199 Program 1110949 Project 0001763 WFO 0000000 Local Use 0411173 Quantity: 0 Amount: \$2,436.00 Percent: .05775 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Apr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25199 Program 1111166 Project 0001765 WFO 0000000 Local Use 0411173 Quantity: 0 Amount: \$7,624.00 Percent: .18073 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01267 Apr Year 2017 Continued ...</p>				

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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)
	Allottee 36 Reporting Entity 410225 Object Class 25199 Program 1110950 Project 0001766 WFO 0000000 Local Use 0411173 Quantity: 0 Amount: \$2,504.00 Percent: .05936 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01264 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111525 Project 0001761 WFO 0000000 Local Use 0411335 Quantity: 0 Amount: \$7,149.00 Percent: .16947 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01266 Appr Year 2017 Allottee 36 Reporting Entity 410225 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)
	<p>Object Class 25178 Program 1110949 Project 0001763 WFO 0000000 Local Use 0411335 Quantity: 0 Amount: \$2,034.00 Percent: .04822 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111528 Project 0001764 WFO 0000000 Local Use 0411335 Quantity: 0 Amount: \$9,570.00 Percent: .22686 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111166 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project 0001765 WFO 0000000 Local Use 0411335 Quantity: 0 Amount: \$11,852.00 Percent: .28096 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01267 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1110950 Project 0001766 WFO 0000000 Local Use 0411335 Quantity: 0 Amount: \$1,951.00 Percent: .04625 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01264 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25107 Program 1111525 Project 0001761 WFO 0000000 Continued ...				

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	<p>Local Use 0410150 Quantity: 0 Amount: \$174,195.00 Percent: 4.12937 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01266 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25107 Program 1110949 Project 0001763 WFO 0000000 Local Use 0410150 Quantity: 0 Amount: \$44,727.00 Percent: 1.06027 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25107 Program 1111528 Project 0001764 WFO 0000000 Local Use 0410150 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$75,538.00 Percent: 1.79066 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01250 Aprr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25107 Program 1111166 Project 0001765 WFO 0000000 Local Use 0410150 Quantity: 0 Amount: \$16,867.00 Percent: .39984 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: Fund 01267 Aprr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25107 Program 1110950 Project 0001766 WFO 0000000 Local Use 0410150 Quantity: 0 Amount: \$46,339.00 Percent: 1.09849 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$397,500.00 Incremental Funded Amount changed from \$1,996,721.98 to \$2,394,221.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: IT - CYBER PBS14C Fund 01250 Apr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111528 Project 0001764 WFO 0000000 Local Use 0411249 Quantity: 0 Amount: \$62,340.00 Percent: 2.20955 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: IT - CYBER PBS 11C Fund 01264 Apr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111525 Project 0001761 WFO 0000000 Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Local Use 0411249 Quantity: 0 Amount: \$116,799.00 Percent: 4.13978 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: IT - Cyber PBS 13 Fund 01266 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1110949 Project 0001763 WFO 0000000 Local Use 0411249 Quantity: 0 Amount: \$32,141.00 Percent: 1.13919 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 NEW ACCOUNTING CODE ADDED: Account code: IT - Cyber PBS 30 Fund 01267 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1110950 Project 0001766 WFO 0000000 Local Use 0411249 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Amount: \$32,115.00 Percent: 1.13827 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: IT-Cyber SWAT PBS 20 Fund 01250 Appr Year 2017 Allottee 36 Reporting Entity 410225 Object Class 25178 Program 1111166 Project 0001765 WFO 0000000 Local Use 0411249 Quantity: 0 Amount: \$154,105.00 Percent: 5.46203 Subject To Funding: N Payment Address: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,218,437.09 Incrementally Funded Amount: \$3,751,848.85 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, Continued ...</p>				4,218,437.09

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	17EM001537, 17EM001541, 17EM001568, 17EM001569, 17EM001570, 17EM001738, 17EM001932, 17EM001935, 17EM001936, 17NA000100, 17NA000766, 17NA001311, 17NA001591 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0410150 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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S&K LOGISTICS SERVICES, LLC

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	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: Continued ...				

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S&K LOGISTICS SERVICES, LLC

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	1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 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)
	1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$7,149.00 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: \$2,034.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$9,570.00 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: \$11,852.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 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: \$1,951.00 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: \$9,450.00 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: \$2,436.00 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: \$7,624.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$2,504.00 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: \$174,195.00 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: \$44,727.00 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: \$75,538.00 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: \$16,867.00 Accounting Info: 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)
	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$46,339.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,821,384.35 Incrementally Funded Amount: \$2,394,221.98 Requisition No: 17EM000238, 17EM000652, 17EM001538, 17EM001603, 17EM001917</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: JBA-CYBER PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				2,821,384.35

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410240 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 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: 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 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: \$62,340.00 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: \$116,799.00 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING 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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

E. IMPORTANT Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 019 DESCRIPTION

A. SUMMARY

The purpose of this modification is to (a) replace Attachment 4 (Pricing Schedule) in its entirety (b) increase the value of LINE ITEM 001 BASE Administrative Support Services by
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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 8/10/2017
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
18B. UNITED STATES OF AMERICA Signature on File <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 08/10/2017

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$48,736.08 from \$4,218,437.09 to \$4,267,173.17 (c) increase the value of LINE ITEM 004 OPTION Administrative Support Services by \$171,550.00 from \$4,981,663.16 to \$5,153,213.16 for LINE ITEM 004 OPTION Administrative Support Services Option (d) Update Description for MODIFICATION 018 for LINE ITEM 001 BASE Administrative Support Services. Individual tasks funded in MODIFICATION 018 are listed below. Period of performance is July 1st 2017 thru August 14th 2017. (e) Update Description for MODIFICATION 018 for LINE ITEM 002 BASE Information Technology Support Services. Individual tasks are listed below. Period of performance is July 1st 2017 thru August 14th 2017.</p> <p>B. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 019)</p> <p>Attachment 4 (Pricing Schedule) is replaced in its entirety.</p> <p>C. LINE ITEM 001 BASE Administrative Support Services Base</p> <p>(Modification 019)</p> <p>Final Attachment 3 Special Contract Clauses Clause 4 is modified as follows: Labor Hour Ceiling Price and Obligation of Funds LINE ITEM 001 BASE Administrative Support Services Base. The amount \$48,736.08 is added to LINE ITEM 001 BASE Administrative Support Services Base for the labor category Administrative Assistant (IACD) and Paralegal. The total ceiling price for the labor hour work on this contract is increased by \$48,736.08 from \$4,218,437.09 \$4,267,173.17 for LINE ITEM 001 BASE Administrative Support Services Base. Total funds in the amount of \$3,751,848.85 are obligated herewith and made available for payment for work performed under LINE ITEM 001 BASE Administrative Support Services Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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</p> <p>Continued ...</p>				

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)
	<p>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.</p> <p>(End of Clause)</p> <p>E. LINE ITEM 004 OPTION Administrative Support Services Option</p> <p>(Modification 019)</p> <p>LINE ITEM 004 OPTION Administrative Support Services OPTION. The amount \$171,550.00 is added to LINE ITEM 004 OPTION Administrative Support Services Option for the labor category Salt Waste Processing Facility Mentor. The total ceiling price for the labor hour work on this contract is increased by \$171,550.00 from \$4,981,663.16 to \$5,153,213.16 for LINE ITEM 004 OPTION Administrative Support Services Option.</p> <p>(End of Clause)</p> <p>(Modification 019)</p> <p>F: LINE ITEM 001 BASE Administrative Support Services BASE.</p> <p>(Modification 019)</p> <p>The following labor categories were funded by Modification 018 to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Budget Analyst I (2 FTE), Budget Technician (1 FTE), Accounting Technician (2 FTE), Senior Accountant III (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), Human Resources Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Coordinator (HR) (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (IT) (1 FTE), Administrative Assistant (IACD) (1 FTE) Office Administrator III (1 FTE), Program Analyst (MGR</p> <p>Continued ...</p>				

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)
	<p>Office) (2 FTE), Receiving / Delivery Clerk (1 FTE), Material Coordinator (1 FTE), Laborer (3 FTE), Mail Clerk (1 PTE), Conference Room / Motor Pool / Facility Work Order Clerk (1 FTE), Program Manager (1 FTE), Defense Nuclear Facilities Safety Board Liaison (1 FTE), DNFSB Administrative Assistant (1 FTE), Paralegal (1 FTE) Program Specialist I (1 FTE), Program Specialist II (1 FTE), Supply Room / Reproduction Clerk (1 FTE), Sr Training Liaison (1 FTE). Period of Performance July 1st 2017 thru August 14th 2017.</p> <p>(End of Clause)</p> <p>G: LINE ITEM 002 BASE Information Technology Support Services BASE.</p> <p>(Modification 019)</p> <p>The following labor categories were funded by Modification 018 to LINE ITEM 002 BASE Administrative Support Services for the following Information Technology Support Services: IT Project Manager (1 FTE), Business Process Analyst I (1 FTE), System Administrator II (1 FTE), System Administrator I (1 FTE), Software Engineer II (2 FTE), Software Engineer I (2 FTE), IT Help Desk Coordinator (1 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), IT Capital Planning Consultant (.25 FTE), Records Management Specialist II (1 FTE), Records Management Specialist I (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (Load/Sanitize Computers) (1 FTE), Telecommunications System Administrator (1 FTE). Period of Performance July 1st 2017 thru August 14th 2017.</p> <p>(End of Clause)</p> <p>H. The total fixed price award amount of the contract is increased from \$16,004,359.56 to \$16,224,645.64</p> <p>(End of Clause)</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>I. All other terms and conditions remain unchanged. 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is:: \$4,267,173.17 Incrementally Funded Amount: \$3,751,848.85</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</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: \$0.00</p> <p>Accounting Info: Continued ...</p>				4,267,173.17

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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	1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Amount: \$5,153,213.16 (Option Line Item)</p>				5,153,213.16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE OF PAGES 1 42
2. AMENDMENT/MODIFICATION NO. 0020	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$972,486.69
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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes
E. IMPORTANT	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

13D Funding Authority

Incremental Funding in Accordance with DE-EM0004555 Attachment 23 Special Contract Clauses:
4. Ceiling Price and Obligation of Funds for Fixed Price CLIN 001 BASE Administrative Support Services; 5. Ceiling Price and Obligation of Funds for Fixed Price CLIN 002 BASE Information Technology Support Services; 6. Ceiling Price and Obligation of Funds for Fixed
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) Johnsell L. Christian		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2017

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Price CLIN 003 BASE Other Direct Costs</p> <p>MODIFICATION 020 DESCRIPTION</p> <p>A. SUMMARY</p> <p>The purpose of this modification is to (a) obligate funding in the amount of \$515,324.32 for LINE ITEM 001 BASE Administrative Support Services. Individual tasks are listed below. Period of performance is August 15th 2017 thru October 14th 2017. (b) obligate funding in the amount of \$427,162.37 for LINE ITEM 002 BASE Information Technology Support Services. Individual tasks are listed below. Period of performance is August 15th 2017 thru October 14th 2017 (c) obligate funding in the amount of \$30,000.00 for LINE ITEM 003 BASE Other Direct Costs. Period of performance is August 15th 2017 thru October 14th 2017.</p> <p>B. BASE AWARD AND OPTION PERIOD</p> <p>(Modification 020)</p> <p>The amount of \$515,327.32 is obligated to LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Budget Analyst I (2 FTE), Budget Technician (1 FTE), Accounting Technician (2 FTE), Senior Accountant III (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), Human Resources Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Coordinator (HR) (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (IT) (1 FTE), Office Administrator III (1 FTE), Program Analyst (MGR Office) (2 FTE), Receiving / Delivery Clerk (1 FTE), Material Coordinator (1 FTE), Laborer (3 FTE), Mail Clerk (1 PTE), Conference Room / Motor Pool / Facility Work Order Clerk (1 FTE), Program Manager (1 FTE), Defense Nuclear Facilities Safety Board Liaison (1 FTE), DNFSB Administrative Assistant (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Supply Room / Reproduction Clerk (1 FTE), Sr Training Liaison (1 FTE). Period of Performance August 15th 2017 thru October 14th 2017. Continued ...</p>				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(End of Clause)</p> <p>C. LINE ITEM 004 OPTION Administrative Support Services Option</p> <p>(Modification 020)</p> <p>The amount of \$427,162.37 is obligated to LINE ITEM 002 BASE Administrative Support Services for the following Information Technology Support Services: IT Project Manager (1 FTE), Business Process Analyst I (1 FTE), IT System Engineer III (1 FTE), System Administrator II (1 FTE), System Administrator I (1 FTE), Software Engineer II (1 FTE), Software Engineer I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), IT Capital Planning Consultant (.25 FTE), Records Management Specialist II (1 FTE), Records Management Specialist I (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (Load/Sanitize Computers) (1 FTE), Telecommunications System Administrator (1 FTE). Period of Performance August 15th 2017 thru October 14th 2017.</p> <p>(End of Clause)</p> <p>(Modification 020)</p> <p>D: LINE ITEM 001 BASE Administrative Support Services BASE.</p> <p>(Modification 020)</p> <p>The amount of \$30,000.00 is obligated to LINE ITEM 003 BASE Other Direct Costs for the following: travel LINE ITEM 002 BASE Information Technology Support Services Base. Period of Performance expires October 14th 2017.</p> <p>(End of Clause)</p> <p>E: The total amount obligated to the contract is increased from \$6,273,870.83 to \$7,246,357.82 Continued ...</p>				

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00001	<p>(End of Clause)</p> <p>F. The total fixed price award amount of the contract remains \$16,224,645.64</p> <p>(End of Clause)</p> <p>G. All other terms and conditions remain unchanged.</p> <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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is: \$4,267,173.17 Incrementally Funded Amount: \$4,267,173.17 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17EM001568, 17EM001569, 17EM001570, 17EM001738, 17EM001932, 17EM001935, 17EM001936, 17EM002299, 17EM002301, 17EM002302, 17NA000100, 17NA000766, 17NA001311, 17NA001591</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: 0411111 Funded: \$0.00</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: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...</p>				4,267,173.17

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	1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: Continued ...				

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	1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: Program Direction Fund: 01684 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: Continued ...				

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	25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...				

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	1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$479,324.32 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$11,000.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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S&K LOGISTICS SERVICES, LLC

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	<p>1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$25,000.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...</p>				

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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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,821,384.35 Incrementally Funded Amount: \$2,821,384.35 Requisition No: 17EM000238, 17EM000652, 17EM001538, 17EM001603, 17EM001917, 17EM002305</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				2,821,384.35

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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)
	25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$427,162.37 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$437,921.06 Incrementally Funded Amount: \$157,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000959, 17EM000979, 17EM001199, 17EM001330, 17EM002303, 17NA001489</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				437,921.06

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$14,750.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$6,860.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$1,557.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$1,756.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$3,327.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$1,750.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0021	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$150,000.00
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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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

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.)
 Tax ID Number: 71-1053181
 DUNS Number: 079601769
 IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

13D Funding Authority

Incremental Funding in Accordance with DE-EM0004555 Attachment 23 Special Contract Clauses:
 6. Ceiling Price and Obligation of Funds for Fixed Price CLIN 003 BASE Other Direct Costs

MODIFICATION 021 DESCRIPTION
 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) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2017

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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)
	<p>A. SUMMARY</p> <p>The purpose of this modification is to (a) De-obligate funding in the amount of \$143,075.00 from LINE ITEM 001 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes. (b) Obligate funding in the amount of \$143,075.00 for LINE ITEM 001 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes. (c) De-obligate funding in the amount of \$93,840.00 from LINE ITEM 002 BASE IT Support Services to re-align funding within DOE-SR Local Use Codes. (d) Obligate funding in the amount of \$93,840.00 for LINE ITEM 002 BASE IT Support Services to re-align funding within DOE-SR Local Use Codes. (e) Obligate funding in the amount of \$150,000.00 for LINE ITEM 003 BASE Other Direct Costs for IT Hardware / Software.</p> <p>B. LINE ITEM 001 BASE Administrative Support Services Base</p> <p>(Modification 021)</p> <p>The amount of \$143,075.00 is de-obligated from LINE ITEM 001 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes.</p> <p>(End of Clause)</p> <p>C: LINE ITEM 001 BASE Administrative Support Services BASE.</p> <p>(Modification 021)</p> <p>The amount of \$143,075.00 is obligated to LINE ITEM LINE ITEM 001 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes.</p> <p>(End of Clause)</p> <p>D. LINE ITEM 002 BASE IT Support Services Base</p> <p>(Modification 021)</p> <p>The amount of \$93,840.00 is de-obligated from</p> <p>Continued ...</p>				

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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>LINE ITEM 001 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes.</p> <p>(End of Clause)</p> <p>E: LINE ITEM 002 BASE IT Support Services BASE.</p> <p>(Modification 021)</p> <p>The amount of \$93,840.00 is obligated to LINE ITEM LINE ITEM 002 BASE Administrative Support Services to re-align funding within DOE-SR Local Use Codes.</p> <p>(End of Clause)</p> <p>F: Line Item 003 BASE Other Direct Costs; The amount of \$150,000.00 is obligated to LINE ITEM 003 BASE Other Direct Costs for the following: Hardware / Software for LINE ITEM 002 BASE Information Technology Support Services Base.</p> <p>Period of Performance expires October 14th 2017.</p> <p>G: The total amount obligated to the contract is increased from \$7,246,357.82 to \$7,396,357.52</p> <p>(End of Clause)</p> <p>H. The total fixed price award amount of the contract remains \$16,224,645.64</p> <p>(End of Clause)</p> <p>F. All other terms and conditions remain unchanged.</p> <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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Continued ...</p>				4,267,173.17

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

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	Line item value is:: \$4,267,173.17 Incrementally Funded Amount: \$4,267,173.17 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17EM001568, 17EM001569, 17EM001570, 17EM001738, 17EM001932, 17EM001935, 17EM001936, 17EM002299, 17EM002301, 17EM002302, 17EM002446, 17EM002447, 17EM002449, 17NA000100, 17NA000766, 17NA001311, 17NA001591 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: Continued ...				

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	0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

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	Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: Continued ...				

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	0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 Continued ...				

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	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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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 Continued ...				

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	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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 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: \$0.00 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: \$0.00 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 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)
	Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: Continued ...				

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	0411335 Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: -\$75,073.00 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: -\$9,325.00 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: -\$15,930.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$8,168.00 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: \$111,045.00 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: -\$18,885.00 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: -\$4,909.00 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: -\$730.00 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: -\$1,042.00 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: \$8,027.00 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: -\$111.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: Continued ...				

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	0411173 Funded: -\$1,235.00 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: -\$7,477.00 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: -\$1,112.00 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: -\$1,587.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$15,655.00 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: -\$3,598.00 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: -\$1,881.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>CLIN 002 Information Technology Support Services - Base Year Line item value is:: \$2,821,384.35 Incrementally Funded Amount: \$2,821,384.35 Requisition No: 17EM000238, 17EM000652, 17EM001538, 17EM001603, 17EM001917, 17EM002305, 17EM002521</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>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: \$0.00</p> <p>Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Continued ...</p>				2,821,384.35

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: Continued ...				

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	0000000 Local Use: 0411249 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 Continued ...				

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	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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$93,840.00 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: -\$44,820.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Continued ...				

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	Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411249 Funded: -\$9,510.00 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: -\$11,275.00 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: -\$21,570.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411249 Funded: -\$6,665.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is:: \$437,921.06 Incrementally Funded Amount: \$307,800.00 Requisition No: 17EM000107, 17EM000406, 17EM000958, 17EM000959, 17EM000979, 17EM001199, 17EM001330, 17EM002303, 17EM002499, 17NA001489</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: Continued ...</p>				437,921.06

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00 Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 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: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: 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)
	IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 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: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$75,853.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$35,202.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$7,521.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$8,870.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$16,954.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$5,600.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				
	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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 0022	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM002778	5. PROJECT NO. (If applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. , street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769		9B. DATED (SEE ITEM 11)	
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	
		10B. DATED (SEE ITEM 13) 11/09/2016	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$40,000.00

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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties; FAR 52.212-4 (c) Changes

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.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

13D Funding Authority

Incremental Funding in Accordance with DE-EM0004555 Attachment 23 Special Contract Clauses:
6. Ceiling Price and Obligation of Funds for Fixed Price CLIN 003 BASE Other Direct Costs

MODIFICATION 022 DESCRIPTION

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED 9/14/17	16C. DATE SIGNED 9/18/2017

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. SUMMARY</p> <p>The purpose of this modification is to (a) increase the obligated funding of LINE ITEM 003 BASE Other Direct Costs by \$40,000.00</p> <p>B. LINE ITEM 003 BASE Other Direct Costs</p> <p>(Modification 022)</p> <p>Final Attachment 3 Special Contract Clauses Clause 6 is modified as follows: Total funds in the amount of \$347,800.00 (an increase of \$40,000.00) are obligated herewith and made available for payment for work performed under LINE ITEM 003 BASE Other Direct Costs Base. The contractor is not authorized to exceed the total amount obligated to this LINE ITEM without additional funds obligated to the LINE ITEM and the express approval of the Contracting Officer. Performance under this LINE ITEM 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.</p> <p>(End of Clause)</p> <p>C: The total amount obligated to the contract is increased from \$7,396,357.52 to \$7,436,357.52</p> <p>(End of Clause)</p> <p>D. The total fixed price award amount of the contract remains \$16,224,645.64</p> <p>(End of Clause)</p> <p>E. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>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>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is: \$437,921.06 Incrementally Funded Amount: \$347,800.00</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Continued ...</p>				437,921.06

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	25233 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$20,290.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$9,414.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$1,998.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$2,368.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$4,530.00 Accounting Info: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				

2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 17EM003008	5. PROJECT NO. (If applicable)
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6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAAN 138 PEACHTREE PARKWAY BYRON GA 31008	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555
		10B. DATED (SEE ITEM 13) 11/09/2016
CODE 079601769	FACILITY CODE	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$617,377.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<u>CHECK ONE</u>	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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

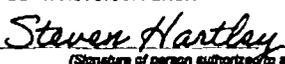
13D Funding Authority

MODIFICATION 023 DESCRIPTION

In Accordance with 13D

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 9/28/2017
	16B. UNITED STATES OF AMERICA  <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) AR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)</p> <p>(b) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services) "Total funds in the amount of \$617,377.40 are obligated herewith and made available for payment for work performed under the contract. 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." END OF CLAUSE</p> <p>A. The purpose of this modification is:</p> <p>(1) To exercise Option Period II to extend the term of the contract in accordance with Attachment 2 (Special Contract Clauses) Item 7 (FAR 52.217-9 Option to Extend the Term of the Contract) for an additional 12 months, thereby extending the period of performance from October 15th 2017 to October 14th, 2018.</p> <p>(2) Replace Attachment 003 (Special Contract Clauses) in its entirety.</p> <p>(3) Replace Attachment 004 (Pricing) in its entirety.</p> <p>(4) Incremental funds in the amount of \$617,377.40 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of exercising this option for the following labor categories Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Administrative Assistant (SWPF); Program Analyst (SWPF); SWPF Mentor; Facility Management Specialist)</p> <p>B. The total amount obligated to the contract is \$8,053,734.92.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is \$16,412,228.84.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter DOE Loading Dock, Bldg. 730B Aiken SC 29802 US</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000</p> <p>FOB: Destination Period of Performance: 11/15/2016 to 10/14/2018</p> <p>Change Item 00004 to read as follows (amount shown is the total amount):</p>				
00004	<p>CLIN 004 Administrative Support Services - Option Year One</p> <p>Line item value is:: \$5,340,796.36</p> <p>Incrementally Funded Amount: \$617,377.40</p> <p>Change Item 00005 to read as follows (amount shown is the total amount):</p>				5,340,796.36
00005	<p>CLIN 005 Information Technology Support Services - Option Year One</p> <p>Line item value is:: \$3,057,063.30</p> <p>Continued ...</p>				3,057,063.30

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00006	Change Item 00006 to read as follows (amount shown is the total amount): CLIN 006 Other Direct Costs - Option Year One Line item value is:: \$487,890.60				487,890.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 0024	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6 ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$1,133,805.63

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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181
DUNS Number: 079601769
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

13D Funding Authority

MODIFICATION 024 DESCRIPTION

In Accordance with 13D

(a) Attachment 001 (Performance Work Statement) is replaced in its entirety to incorporate 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/13/17	16B. UNITED STATES OF AMERICA <i>Johnsell</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/16/2017

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>the following changes</p> <p>(1) Change Labor Category "Information Technology Technician (Load / Sanitize Computers) to "Information Technology Technician"</p> <p>(2) Update Labor Category "Program Analyst" to include additional references.</p> <p>(b) Attachment 004 (Pricing) is replaced in its entirety to incorporate the following changes.</p> <p>(1) Add Labor Category "Program Analyst (Office of Civil Rights (OCR)) to Contract Line Item 004 (Support Services OPTION)</p> <p>(2) Add Labor Category "IT Technician" to Contract Line Item 005 (Information Technology Support Services OPTION)</p> <p>(3) Provide detail on Contract Line Item 006 (Other Direct Costs OPTION)</p> <p>(c) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services) "Total funds in the amount of \$1,252,183.03 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>END OF CLAUSE</p> <p>(d) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clauses, 8 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 005 OPTION Information Technology Support Services) "Total funds in the amount of \$490,000.00 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>END OF CLAUSE</p> <p>(e) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 9 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 006 OPTION Other Direct Costs) "Total funds in the amount of \$9,000.00 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Replace Attachment 001 (Performance Work Statement) in its entirety.</p> <p>(2) Replace Attachment 004 (Pricing) in its entirety.</p> <p>(3) Funds in the amount of \$584,449.83 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Citizens Advisory Board (CAB) Administrator) (1 FTE), CAB Meeting Coordinator / Mass Communications (1 FTE), Graphic Designer (1 FTE) Office Administrator III (1 FTE), Administrative Assistant (7 FTE), Administrative Assistant (IT) (1 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (DNFSB) (1 FTE), Accounting Technician (2 FTE), Budget Analyst (2 FTE), Budget Technician (1 FTE), Senior Accountant III (1 FTE), DNFSB Liaison (1 FTE), Program Analyst (Managers Office) (2 FTE), Contractor Industrial Relations Team (1 FTE), General Labor (3 FTE), Material Coordinator (1 FTE), Conference Room / Motor Pool (1 FTE), Receiving and Delivery (1 FTE), Mail Room (0.5 FTE), Supply / Reproduction Clerk (1 FTE), Program Manager (1 FTE), HR Support / Recruitment (1 FTE), Training and Information Systems Specialist (1 FTE), Senior Training Liaison (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Paralegal (1 FTE) Facility Representative Trainer Nuclear Materials Operations Division (1 FTE)). Period of Performance is October 15th 2017 through December 8th 2017.</p> <p>(4) Funds in the amount of \$50,335.80 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Administrative Assistant (NNSA) (1 FTE), NNSA Technical Support (1 FTE)). Period of Performance is October 15th 2017 through January 14th 2018.</p> <p>(5) Funds in the amount \$490,000.00 are added to the contract for labor under Contract Line Item Continued ...</p>				

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>005 Information Technology Support Services OPTION in support of the following labor categories : (IT Project Manager (1 FTE), Business Process Analyst (1 FTE), IT System Engineer III (1 FTE), System Administrator I (1 FTE), System Administrator II (1 FTE), Software Engineer I (2 FTE), Software Engineer II (2 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Cyber Specialist I (1 FTE), Cyber Specialist II (1 FTE), IT Capital Planning Consultant (0.25 FTE), Records Management Specialist I (1 FTE), Records Management Specialist II (1 FTE), Junior Business Analyst (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), Telecommunications System Administrator (1 FTE), COMSEC Project Manager (1 FTE), IT Technician (1 FTE). The period of performance is October 15th 2017 through December 8th 2017.</p> <p>(6) Funds in the amount of \$9,000.00 are added to the contract for labor under Contract Line Item 006 Other Direct Costs OPTION in support of the following (Citizens Advisory Board). Period of Performance is October 15th 2017 through December 8th, 2018.</p> <p>(7) Extend period of performance for Liquid Waste Support Services through December 15th 2017. Sufficient funding for this service is available to this effort and currently obligated to the contract.</p> <p>B. The total amount obligated to the contract is hereby increased from \$8,053,734.92 to \$9,187,540.55.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>The total firm fixed price for the Base Period and all exercised options under this contract is increased from \$16,412,228.84 to \$16,588,072.82.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is: \$5,426,813.56 Incrementally Funded Amount: \$1,252,183.03 Requisition No: 17EM003008, 18EM003111, 18EM003112, 18EM003113, 18EM003115, 18EM003133, 18NA002568</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$37,725.33</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$6,391.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$1,356.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$13,774.00</p> <p>Continued ...</p>				5,426,813.56

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$3,121.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$1,608.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$9,587.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$2,034.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$20,661.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$4,682.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$2,411.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$105,875.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$22,467.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$228,188.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$51,712.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$26,633.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$46,224.50 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$17,902.30 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$32,453.50 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
	Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00005	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>CLIN 005 Information Technology Support Services - Option Year One Line item value is: \$3,146,890.08 Incrementally Funded Amount: \$490,000.00 Requisition No: 18EM003119</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411249 Funded: \$257,113.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411249 Funded: \$119,296.00</p> <p>Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411249 Funded: \$25,315.00</p> <p>Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411249 Funded: \$30,009.00</p> <p>Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: Continued ...</p>				3,146,890.08

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0000000 Local Use: 0411249 Funded: \$58,267.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Change Item 00006 to read as follows (amount shown is the total amount):				
00006	CLIN 006 Other Direct Costs - Option Year One Line item value is: \$487,890.60 Incrementally Funded Amount: \$9,000.00 Requisition No: 18EM003115 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$6,500.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: Continued ...				487,890.60

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$2,500.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 9
2. AMENDMENT/MODIFICATION NO. 0025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003176	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	
		10B. DATED (SEE ITEM 13) 11/09/2016	
CODE 079601769	FACILITY CODE		

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$6,500.00
 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
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 71-1053181

DUNS Number: 079601769

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 025 DESCRIPTION

In Accordance with 13D

(a) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services) "Total funds in the amount 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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 10/24/17
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED <i>[Signature]</i> (Signature of Contracting Officer)

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

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of \$1,258,683.03 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Funds in the amount of \$6,500.00 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Program Analyst (Office of Civil Rights). Period of Performance is November 15th 2017 through December 8th, 2018.</p> <p>B. The total amount obligated to the contract is hereby increased from \$9,187,540.55 to \$9,194,040.55.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,588,072.82.</p> <p>D. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is:: \$5,426,813.56 Incrementally Funded Amount: \$1,258,683.03</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Continued ...</p>				5,426,813.56

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$1,582.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$336.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410150 Funded: \$3,411.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$773.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$398.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				



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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. 18EM003250	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 See Schedule Net Increase: \$5,864.81

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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

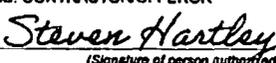
MODIFICATION 026 DESCRIPTION

In Accordance with 13D

(a) Attachment 004 (Pricing) is replaced in its entirety to incorporate the following change.

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) Steven Hartley, VP Operations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/27/17
15D. UNITED STATES OF AMERICA	16B. DATE SIGNED  (Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0004555/0026

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Add Labor Category "Program Analyst (Office of Chief Counsel (OCC)) to Contract Line Item 004 (Support Services OPTION)</p> <p>(b) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services) "Total funds in the amount of \$1,264,547.84 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Replace Attachment 004 (Pricing) in its entirety.</p> <p>(2) Funds in the amount of \$5,864.81 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Program Analyst (Office of Chief Counsel (OCC))). Period of Performance is November 15th 2017 through December 8th, 2018.</p> <p>B. The total amount obligated to the contract is hereby increased from \$9,194,040.55 to \$9,199,905.36.</p> <p>C. Ceiling Price and Obligation of Funds for Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this contract is increased from \$16,588,072.82 to \$16,674,090.02.</p> <p>D. All other terms and conditions remain unchanged. 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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is:: \$5,512,830.76 Incrementally Funded Amount: \$1,264,547.84</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Continued ...</p>				5,512,830.76

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DE-EM0004555/0026

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$1,428.81 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$303.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$3,077.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$697.00 Continued ...				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p>				

2. AMENDMENT/MODIFICATION NO. 0027 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 18EM003354 5. PROJECT NO. (if applicable)

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (If other than Item 6) CODE
 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) S&K LOGISTICS SERVICES, LLC
 Attn: JAMES SCHAAN
 138 PEACHTREE PARKWAY
 BYRON GA 31008
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X DE-EM0004555
 10B. DATED (SEE ITEM 13) 11/09/2016
 CODE 079601769 FACILITY CODE

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$400.00
 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.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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) X FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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
 IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 027 DESCRIPTION

In Accordance with 13D
 (a) Attachment 004 (Pricing) is replaced in its entirety to incorporate the following change.

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) Steven Hartley, VP Operations 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian
 15B. CONTRACTOR/OFFEROR Signature of Steven Hartley 15C. DATE SIGNED 11/13/2017 16B. UNITED STATES OF AMERICA Signature of Johnsell L. Christian 16C. DATE SIGNED 11/13/2017

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1. Add Line Item for "Administrative Other Direct Cost" to Contract Line Item 006 (Other Direct Costs)</p> <p>(b) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 9 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 006 OPTION Other Direct Costs) "Total funds in the amount of \$9,400.00 are obligated herewith and made available for payment for work performed under the contract. 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."</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Replace Attachment 004 (Pricing) in its entirety.</p> <p>(2) Funds in the amount of \$400.00 are added to the contract for labor under Contract Line Item 006 Other Direct Costs OPTION in support of the following labor categories Period of Performance is November 15th 2017 through December 8th, 2018.</p> <p>B. The total amount obligated to the contract is hereby increased from \$9,199,905.36 to \$9,200,305.36.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00006	<p>contract is increased from \$16,674,090.02 to \$16,684,090.02.</p> <p>D. All other terms and conditions remain unchanged.</p> <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>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>CLIN 006 Other Direct Costs - Option Year One Line item value is: \$497,890.60 Incrementally Funded Amount: \$9,400.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$97.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Continued ...</p>				497,890.60

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$21.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206</p> <p>Funded: \$210.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206</p> <p>Funded: \$48.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206</p> <p>Funded: \$24.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
S&K LOGISTICS SERVICES, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. 0028 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable) 1 41

6. ISSUED BY CODE 00901 7. ADMINISTERED BY (if other than item 6) CODE 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) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555 10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING 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. 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) X FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 028 DESCRIPTION

In Accordance with 13D

(a) Modification 024 is hereby corrected as noted. (1) As reads: Funds in the amount of \$50,335.80 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following Continued ...

Except as provided herein, all terms and conditions of the documents 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) Steven Hartley, VP Operations 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian 15B. CONTRACTOR/OFFEROR Signature of Steven Hartley 15C. DATE SIGNED 11/20/17 15D. UNITED STATES OF AMERICA Signature of Contracting Officer 15E. DATE SIGNED 11/27/2017

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)
	<p>labor categories (Administrative Assistant (NNSA) (1 FTE), NNSA Technical Support (1 FTE)). Period of Performance is October 15th 2017 through January 14th 2018.</p> <p>(2) Corrected: Funds in the amount of \$50,355.80 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Administrative Assistant (NNSA) (1 FTE), NNSA Technical Support (1 FTE)). Period of Performance is October 15th 2017 through January 14th 2018.</p> <p>(b) The amount of \$46,018.28 is de-committed from LINE ITEM 001 BASE Administrative Support Services for the following Administrative Support Services: Liquid Waste Support Services. In Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 4 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 001 BASE Administrative Support Services) Total funds in the amount of \$4,221,154.89 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>(c) The amount \$46,018.28 is committed to LINE ITEM 004 OPTION Administrative Support Services for the following labor category; Liquid Waste Support Services. Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Continued ...</p>				

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)
	<p>Contracts (Contract Line Item 004 OPTION Administrative Support Services) Total funds in the amount of \$1,310,566.12 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Correct typographical error on Modification 024.</p> <p>(2) Funds in the amount of \$46,018.28 are subtracted from the contract for labor under Contract Line Item 001 Administrative Support Services BASE in support of the following labor categories: Liquid Waste Support Services. Period of Performance is October 15th 2017 through December 8th 2017.</p> <p>(3) Funds in the amount of \$46,018.28 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories: Liquid Waste Support Services. Period of Performance is October 15th 2017 through December 8th, 2018.</p> <p>B. The total amount obligated to the contract remains \$9,200,305.36.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>Continued ...</p>				

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00001	<p>(1) The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,684,090.02.</p> <p>D. All other terms and conditions remain unchanged 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>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>CLIN 001 Administrative Support Services - Base Year Line item value is: \$4,267,173.17 Incrementally Funded Amount: \$4,221,154.89 Requisition No: 17EM000107, 17EM000249, 17EM000265, 17EM000268, 17EM000284, 17EM000355, 17EM000489, 17EM000542, 17EM000570, 17EM000811, 17EM000899, 17EM000961, 17EM000989, 17EM001012, 17EM001537, 17EM001541, 17EM001568, 17EM001569, 17EM001570, 17EM001738, 17EM001932, 17EM001935, 17EM001936, 17EM002299, 17EM002301, 17EM002302, 17EM002446, 17EM002447, 17EM002449, 17NA000100, 17NA000766, 17NA001311, 17NA001591, 18EM003415</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: 0411111 Funded: \$0.00</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: \$0.00</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: \$0.00</p> <p>Accounting Info: Continued ...</p>				4,267,173.17

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	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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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	1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Continued ...				

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	Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2016 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: Continued ...				

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	1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Continued ...				

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	Funded: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: Continued ...				

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	1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 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: \$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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Continued ...				

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	Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 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: \$0.00 Accounting Info: Continued ...				

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	Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: Continued ...				

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	1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 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: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 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: \$0.00 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)
	Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: \$0.00 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: 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)
	1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 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: \$0.00 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 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: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 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: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: -\$46,018.28 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Change Item 00004 to read as follows (amount shown is the total amount):				
00004	CLIN 004 Administrative Support Services - Option Year One Line item value is:: \$5,512,830.76 Incrementally Funded Amount: \$1,310,566.12 Continued ...				5,512,830.76

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: 17EM003008, 18EM003111, 18EM003112, 18EM003113, 18EM003115, 18EM003133, 18EM003176, 18EM003250, 18EM003423, 18NA002568 Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 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)
	0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 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: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$46,018.28 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				
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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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
0029	See Block 16C	18EM003437	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	00901		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		(x)	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		DE-EM0004555	
		10B. DATED (SEE ITEM 13)	
		11/09/2016	
CODE	079601769	FACILITY CODE	

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 16, 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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,442.88
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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 029 DESCRIPTION

In Accordance with 13D

(a) The amount \$1,442.88 is committed to LINE ITEM 004 OPTION Support Services for the following labor category; Facilitator (Not to Exceed 24 Direct Labor Production Hours). Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A 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)	
Steven Hartley VP Operations		Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Steven Hartley <i>(Signature of person authorized to sign)</i>	11/28/17	<i>(Signature of Contracting Officer)</i>	

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)
	<p>7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Support Services) Total funds in the amount of \$1,312,009.00 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Funds in the amount of \$1,442.88 are added to the contract for labor under Contract Line Item 004 Support Services OPTION in support of the following labor support: Facilitator (Not to Exceed 24 Direct Labor Production Hours). Period of Performance is November 27th 2017 through December 22nd 2018.</p> <p>B. The total amount obligated to the contract is increased from \$9,200,305.36 to \$9,201,748.24.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,684,090.02.</p> <p>D. All other terms and conditions remain unchanged. Delivery Location Code: 00902 Savannah River (Loading Dock) Attn: Charlene Stokes-Geter Continued ...</p>				

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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)
00004	<p>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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is: \$5,512,830.76 Incrementally Funded Amount: \$1,312,009.00</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00</p> <p>Continued ...</p>				5,512,830.76

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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: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Accounting Info: Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$1,442.88 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Continued ...</p>				

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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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. 0030	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003431	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 9 and 10, 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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Decrease: -\$213,507.24

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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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.
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 030 DESCRIPTION

In Accordance with 13D

(a) The amount of \$213,507.24 is de-committed from LINE ITEM 003 BASE Other Direct Costs for the following support: Information Technology Other Direct Costs. In Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 6 Ceiling Price and Obligation of 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 12/1/17	16B. UNITED STATES OF AMERICA <i>[Signature]</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 12/1/2017

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)
	<p>Funds for Fixed Price Support Contracts (Contract Line Item 003 BASE Other Direct Costs). Total funds in the amount of \$134,292.76 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Funds in the amount of \$213,507.24 are subtracted from the contract for labor under Contract Line Item 003 Other Direct Costs BASE in support of the following: Information Technology Other Direct Costs (categories are shown below). Period of Performance is October 15th 2016 through October 14th 2017.</p> <p style="padding-left: 40px;">a. Hardware and Software: -\$150,431.97 b. Travel and Training: -\$63,075.27</p> <p>B. The total amount obligated to the contract is hereby reduced from \$9,201,748.24 to \$8,988,241.00.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,684,090.02.</p> <p>D. All other terms and conditions remain unchanged. Continued ...</p>				

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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)
00003	<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>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>CLIN 003 Other Direct Costs - Base Year Line item value is: \$437,921.06 Incrementally Funded Amount: \$134,292.76</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: 0411126 Funded: \$0.00</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: 0411127 Funded: \$0.00</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: 0411110 Funded: \$0.00</p> <p>Accounting Info: EM0003138 Fund: 01259 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: Continued ...</p>				437,921.06

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	0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Continued ...				

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	Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2017 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 33 Report Entity: 490800 Object Class: 25299 Program: 1111237 Project: 0003895 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 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)
	0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 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: PBS 12 Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: -\$35,308.02 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: -\$5,600.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: -\$7,541.30 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: -\$76,082.20 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: -\$17,004.45 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: -\$8,896.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: -\$14,436.51 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: -\$2,052.88 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: -\$3,266.93 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: -\$32,020.12 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: -\$6,932.91 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: -\$4,365.92 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 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)
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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)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 8
2. AMENDMENT/MODIFICATION NO. 0031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003459	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 079601769 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555	10B. DATED (SEE ITEM 13) 11/09/2016

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$213,507.24
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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 031 DESCRIPTION

In Accordance with 13D

(a) The amount of \$213,507.24 is committed to LINE ITEM 006 OPTION Other Direct Costs for the following support: Information Technology Other Direct Costs. In Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 9 Ceiling Price and Obligation of 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) Steven Hartley, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR <i>Steven Hartley</i> (Signature of person authorizing to sign)	15C. DATE SIGNED 12/4/17	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12/5/2017

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)
	<p>Funds for Fixed Price Support Contracts (Contract Line Item 006 OPTION Other Direct Costs). Total funds in the amount of \$222,907.24 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Funds in the amount of \$213,507.24 are obligated to the contract for Other Direct Costs under Contract Line Item 006 Other Direct Costs OPTION in support of the following: Information Technology Other Direct Costs (categories are shown below). Period of Performance is December 6th 2017 through October 14th 2018.</p> <p>a. Hardware and Software: \$150,431.97 b. Travel and Training: \$63,075.27</p> <p>B. The total amount obligated to the contract is hereby increased from \$8,988,241.00 to \$9,201,748.24.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services:</p> <p>(1) The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,684,090.02.</p> <p>D. All other terms and conditions remain unchanged. Continued ...</p>				

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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)
00006	<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>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>CLIN 006 Other Direct Costs - Option Year One Line item value is: \$497,890.60 Incrementally Funded Amount: \$222,907.24</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: Continued ...</p>				497,890.60

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REFERENCE NO. OF DOCUMENT BEING 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)
	0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$35,308.02 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$5,600.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$7,541.30 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$76,082.20 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$17,004.45 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$8,896.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable) 1 26		6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (pt., street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 079601769 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0004555		10B. DATED (SEE ITEM 13) 11/09/2016	

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 16, 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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$758,213.65
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/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 MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not is required to sign this document and return 1 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
IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 032 DESCRIPTION

In Accordance with 13D

(a) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services). Total funds in the amount 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) Steven Hartley, VP Operations		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/8/17	18B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	18C. DATE SIGNED 12/11/2017

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)
	<p>of \$1,736,052.22 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>(b) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 8 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 005 OPTION Information Technology Support Services). Total funds in the amount of \$809,685.72 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>Continued ...</p>				

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)
	<p>(c) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 9 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 006 OPTION Other Direct Costs). Total funds in the amount of \$237,391.95 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is</p> <p>(1) Funds in the amount of \$424,043.22 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories (Citizens Advisory Board (CAB) Administrator) (1 FTE), CAB Meeting Coordinator (1 FTE) Mass Communications / Graphic Designer (1 FTE), Office Administrator III (1 FTE), Administrative Assistant (6 FTE), Administrative Assistant (IACD) (1 FTE), Administrative Assistant (IT) (1 FTE), Administrative Assistant (HR) (1 FTE), Administrative Assistant (DNFSB) (1 FTE), Accounting Technician (2 FTE), Budget Analyst I (2 FTE), Budget Technician (1 FTE), Senior Accountant III (1 FTE), DNFSB Liaison (1 FTE), Program Analyst (Managers Office) (2 FTE), Program Analyst (Office of Civil Rights) (1 FTE), Program Analyst (Office of Chief Counsel) (1 FTE), Contractor Industrial Relations Team (Labor Relations) (1 FTE), General Labor (3 FTE), Material Coordinator (1 FTE), Conference Room / Continued ...</p>				

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)
	<p>Motor Pool / Facility Work Order Clerk (1 FTE), Receiving and Delivery Clerk (1 FTE), Mail Room (0.5 FTE), Supply Room / Reproduction Clerk (1 FTE), Program Manager (1 FTE), HR Support / Recruitment Staffing Specialist (HR) (1 FTE), Training and Information Systems Specialist (1 FTE), Senior Training Liaison (1 FTE), Program Specialist I (1 FTE), Program Specialist II (1 FTE), Paralegal (1 FTE) Facility Representative Trainer Nuclear Materials Operations Division (1 FTE)). Period of Performance is December 9th 2017 through January 14th 2018.</p> <p>(2) Funds in the amount \$319,685.72 are added to the contract for labor under Contract Line Item 005 Information Technology Support Services OPTION in support of the following labor categories : (IT Project Manager (1 FTE), Business Process Analyst (1 FTE), IT System Engineer III (1 FTE), System Administrator I (1 FTE), System Administrator II (1 FTE), Software Engineer I (2 FTE), Software Engineer II (2 FTE), Computer Specialist I (2 FTE), Computer Specialist III (1 FTE), IT Help Desk Coordinator (1 FTE), Senior Cyber Security Analyst (1 FTE), Cyber Security Specialist I (1 FTE), Cyber Security Specialist II (1 FTE), IT Capital Planning Consultant (0.25 FTE), Records Management Specialist I (1 FTE), Records Management Specialist II (1 FTE), Telecommunications Analyst (1 FTE), Telecommunications System Analyst (1 FTE), Telecommunications System Administrator (1 FTE).., COMSEC Project Manager (1 FTE), IT Technician (1 FTE). The period of performance is December 9th 2017 through January 14th 2018.</p> <p>(3) Funds in the amount of \$14,484.71 are added to the contract for labor under Contract Line Item 006 Other Direct Costs OPTION in support of the following (Citizens Advisory Board). Period of Performance is October 15th 2017 through January 14th 2018.</p> <p>(4) Extend period of performance for Liquid Waste Support Services through January 14th 2018. Sufficient funding for this service is available to this effort and currently obligated to the contract.</p> <p>Continued ...</p>				

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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)
00004	<p>B. The total amount obligated to the contract is hereby increased from \$9,201,748.24 to \$9,993,961.89.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services: The total firm fixed price for the Base Period and all exercised options under this contract remains \$16,684,090.02</p> <p>D. All other terms and conditions remain unchanged. 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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is: \$5,512,830.76 Incrementally Funded Amount: \$1,736,052.22 Requisition No: 17EM003008, 18EM003111, 18EM003112, 18EM003113, 18EM003115, 18EM003133, 18EM003176, 18EM003250, 18EM003423, 18EM003437, 18EM003454, 18EM003455, 18EM003456, 18EM003465, 18EM003479, 18EM003504, 18NA002568</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: Continued ...</p>				5,512,830.76

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	0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Continued ...				

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	Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 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: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: Continued ...				

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	0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$4,470.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$948.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$9,633.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$2,183.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$1,125.38 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$5,325.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$1,130.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$11,476.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$2,601.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$1,338.67 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$78,593.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$16,678.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$169,388.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$38,387.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$19,770.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$252.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$53.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$540.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$122.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$63.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: Continued ...				

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)
	04111111 Funded: \$26,949.67 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$33,017.50 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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00005	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831</p> <p>Change Item 00005 to read as follows (amount shown is the total amount):</p> <p>CLIN 005 Information Technology Support Services - Option Year One Line item value is: \$3,146,890.08 Incrementally Funded Amount: \$809,685.72 Requisition No: 18EM003119, 18EM003475</p> <p>Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411249 Funded: \$0.00</p> <p>Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411249 Funded: \$0.00</p> <p>Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: Continued ...</p>				3,146,890.08

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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)
	0000000 Local Use: 0411249 Funded: \$0.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411249 Funded: \$0.00 Accounting Info: IT - CYBER PBS14C Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411249 Funded: \$167,746.00 Accounting Info: IT - CYBER PBS 11C Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411249 Funded: \$77,831.00 Accounting Info: IT - Cyber PBS 13 Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411249 Funded: \$16,516.00 Accounting Info: IT - Cyber PBS 30 Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411249 Funded: \$19,577.72 Accounting Info: IT-Cyber SWAT PBS 20 Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411249 Funded: \$38,015.00 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Continued ...				

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00006	<p>Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831</p> <p>Change Item 00006 to read as follows (amount shown is the total amount):</p> <p>CLIN 006 Other Direct Costs - Option Year One Line item value is: \$497,890.60 Incrementally Funded Amount: \$237,391.95 Requisition No: 18EM003115, 18EM003354, 18EM003459, 18EM003479</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$0.00</p> <p>Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411110 Funded: \$0.00</p> <p>Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: Continued ...</p>				497,890.60

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 23378 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411251 Funded: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01264 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01265 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111526 Project: 0001762 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25233 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411206 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Funded: \$9,473.51 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$1,561.20 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 17
2. AMENDMENT/MODIFICATION NO. 0033	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 18EM003521	5. PROJECT NO. (if applicable)
6. ISSUED BY Savannah River Operations U.S. Department of Energy Savannah River Operations P.O. Box A Aiken SC 29802	CODE 00901	7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) S&K LOGISTICS SERVICES, LLC Attn: JAMES SCHAAN 138 PEACHTREE PARKWAY BYRON GA 31008		9A. AMENDMENT OF SOLICITATION NO.	
CODE 079601769 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT ORDER NO. DE-EM0004555	
		10B. DATED (SEE ITEM 13) 11/09/2016	

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 telegram 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase: \$1,862.77

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.
	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:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Changes Mutual Agreement of the Parties

E. IMPORTANT: Contractor is not. is required to sign this document and return 1 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

IGF::OT::IGF Administrative and Information Technology Support Services for the Department of Energy Savannah River Operations Office.

MODIFICATION 033 DESCRIPTION

In Accordance with 13D

(a) Correct an administrative error from Modification 032

(b) Attachment 001 (Performance Work Statement) is replaced in its entirety

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) Steven Hartley, VP Operations		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Johnsell L. Christian	
15B. CONTRACTOR/OFFICER <i>Steven Hartley</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/16/17	15B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	15C. DATE SIGNED

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)
	<p>(c) Attachment 004 (Pricing) is replaced in its entirety</p> <p>(d) Incremental Funding in Accordance with DE-EM0004555 Attachment 3, Special Contract Clauses, 7 Ceiling Price and Obligation of Funds for Fixed Price Support Contracts (Contract Line Item 004 OPTION Administrative Support Services). Total funds in the amount of \$1,737,914.99 are obligated herewith and made available for payment for work performed under the contract. 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.</p> <p>END OF CLAUSE</p> <p>A. The purpose of this modification is to:</p> <p>(1) Modification 032 is correct as follows:</p> <p> a. AS READS: The total amount obligated to the contract is hereby increased from \$9,201,748.24 to \$9,993,961.89</p> <p> b. CORRECTED TO: The total amount obligated to the contract is hereby increased from \$9,201,748.24 to 9,959,961.89</p> <p>(2) Attachment 001 (Performance Work Statement) is replaced in its entirety to reflect the following:</p> <p> a. Additional task added to the following labor category: Facility Representative for Nuclear Materials Operations Division Continued ...</p>				

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

ITEM NO. (A)	SUPPLES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>(3) Attachment 004 (Pricing) is replaced in its entirety and updated to reflect the following:</p> <p>a. One Administrative Assistant changed to Program Analyst</p> <p>(4) Funds in the amount of \$1,862.77 are added to the contract for labor under Contract Line Item 004 Administrative Support Services OPTION in support of the following labor categories Program Analyst (Nuclear Materials) (1 FTE). Period of Performance is December 15th 2017 through January 14th 2018.</p> <p>B. The total amount obligated to the contract is hereby increased from \$9,959,961.89 to \$9,961,824.66.</p> <p>C. Ceiling Price and Obligation of Funds for Fixed Price Support Services: The total firm fixed price for the Base Period and all exercised options under this contract is increased from \$16,684,090.02 to \$16,702,721.65</p> <p>D. All other terms and conditions remain unchanged. 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>Change Item 00004 to read as follows (amount shown is the total amount):</p> <p>CLIN 004 Administrative Support Services - Option Year One Line item value is: \$5,531,462.39 Incrementally Funded Amount: \$1,737,914.99</p> <p>Accounting Info: Fund: 01261 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Continued ...</p>				5,531,462.39

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: 0000 Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 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: 0000000 Funded: \$0.00 Accounting Info: Program Direction Fund: 01681 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25107 Program: 2221520 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: S&S Fund: 00900 Appr Year: 2018 Allottee: 36 Report Entity: 410206 Object Class: 25233 Program: 2222469 Project: 0000000 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: EY8748141 Fund: 01250 Appr Year: 2017 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01261 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25102 Program: 1111598 Project: 0004376 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report 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)
	Entity: 410225 Object Class: 25199 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25178 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0411335 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 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)
	0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 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: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0410150 Funded: \$453.00 Accounting Info: Fund: 01266 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110949 Project: 0001763 WFO: 0000000 Local Use: 0410150 Funded: \$96.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111528 Project: 0001764 WFO: 0000000 Local Use: 0410150 Funded: \$977.00 Accounting Info: Fund: 01250 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1111166 Project: 0001765 WFO: 0000000 Local Use: 0410150 Funded: \$221.00 Accounting Info: Fund: 01267 Appr Year: 2018 Allottee: 36 Report Entity: 410225 Object Class: 25107 Program: 1110950 Project: 0001766 WFO: 0000000 Local Use: 0410150 Funded: \$115.77 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)
	Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4908 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831 Payment: OR for Savannah River U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 6017 Oak Ridge TN 37831				