

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 129
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Block 16C	23EM001630	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
EM -Environmental Mgmt Con Bus Ctr EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	893033	EMCBC U.S. Department of Energy EM Consolidated Business Center 550 Main Street, Room 7-010 Cincinnati OH 45202	03001
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
See Schedule			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. 89303322DEM000085/KU1654272973C 89303323FEM400373
			10B. DATED (SEE ITEM 13) 05/25/2023
CODE	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 electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$16,666.66
01751-2023-33-490812-25422-1111507-0004382-0000000-0000000

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.99 FAR 52.243-1 Changes - Fixed-Price (AUG 1987) - Alternate I (APR 1984), and FAR 43.103(a)
	D. OTHER (Specify type of modification and authority)

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.)

UEI: L4JMY6LBJMF4

S&K Mission Support, LLC

L4JMY6LBJMF4

S&K Mission Support, LLC

Attn: John Denny

PO Box 637

St Ignatius MT 59865

2817091078

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)	
John Denny - President		Michael J. Forsgren	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 <small>(Signature of person authorized to sign)</small>	6/23/2023	MICHAEL FORSGREN <small>(Signature of Contracting Officer)</small>	Digitally signed by MICHAEL FORSGREN Date: 2023.06.23 16:28:43 -04'00'

Previous edition unusable

NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Modification P00001 is a conforming modification (i.e., copy of the Task Order as currently agreed upon by the parties), and makes the following changes:</p> <ul style="list-style-type: none"> - Administratively corrects all periods of performance in the contract writing system as reflected in Section A; - Administratively corrects incorrect/ illegible entries in Tables B-1 and B-2; - Administratively corrects Sections C through J by adding page numbers; - Changes Section B.2 Line Item 00002 and fully funds it; - Corrects Section B.4 funding table; - Corrects Section B.5 paragraphs (n) and (o) funding tables; - By mutual agreement of the parties, changes Section C of the Task Order, including: <ul style="list-style-type: none"> --- An update to Records Management Section C.3.2.a.1 and an administrative change to the Note under a.2; --- An administrative change to Training Support C.3.3.f; --- The addition of Personal Property Management Support Section C.3.7.c.5; --- The deletion or revision of travel requirements under C.3.5.g, C.3.6.h, C.3.7.a.9, c.3.10.1 in exchange for consideration of an increase to field oversight (site travel) by an equivalent amount; and - Replaces the Section J Attachment J-11 Personal Property List in its entirety. <p>###</p> <p>In consideration of the Modification agreed to herein as complete equitable adjustments for the Contractor's June 16, 2023 Transition Items Proposal "proposal(s) for adjustment," the Contractor hereby releases the Government from any and all liability under this Order for Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment".</p> <p>Except as provided herein, all other terms and conditions of the Task Order remain unchanged and in full force and effect.</p> <p>### LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance Start Date changed from 25-MAY-23 to 24-JUN-23 Period Of Performance End Date changed from 24-MAY-24 to 23-JUN-24 Total Amount for this Modification: (b)(4) New Total Amount for this Award: (b)(4) Obligated Amount for this Modification: (b)(4) New Total Obligated Amount for this Award: (b)(4)</p> <p>Buyer changed from Kenneth P. Johnson to Michael J. Forsgren</p> <p>Contracting Officer changed from Kenneth P. Johnson to Michael J. Forsgren</p> <p>CHANGES FOR LINE ITEM NUMBER: 00002 Total Amount changed from \$50,000.00 to \$16,666.66 Obligated Amount for this Modification: \$16,666.66 Start Date changed from 25-MAY-23 to 24-JUN-23 End Date changed from 24-MAY-24 to 24-JUL-23</p> <p>CHANGES FOR DELIVERY LOCATION: 03001 Amount changed from \$50,000.00 to \$16,666.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 01751-2023-33-490812-25422-1111507-0004382-0000000-0000000 Fund 01751 Appr Year 2023 Allottee 33 Reporting Entity 490812 Object Class 25422 Program 1111507 Project 0004382 WFO 0000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

89303322DEM000085/KU1654272973C/89303323FEM400373/P00001

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>Local Use 0000000 Quantity: 0 Amount: \$16,666.66 Percent: 100 Subject To Funding: N Payment Address: Payment: OR for EMCBC https://vipers.doe.gov Any questions, please contact by call/email 855-384-7377 or VipersSupport@hq.doe.gov Fund: 01751 Appr Year: 2023 Allottee: 33 Report Entity: 490812 Object Class: 25422 Program: 1111507 Project: 0004382 WFO: 0000000 Local Use: 0000000 Period of Performance: 06/24/2023 to 06/23/2024</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Base Year Augmented Technical Assistance</p> <p>Line Item for C.3.1.1 period of extended work weeks overseeing RAC Decontamination/ Demobilization site activities</p>				16,666.66

Section B – Supplies or Services and Price/Costs

This Task Order work shall be performed under Contract Line Item Number (CLIN) 0001 of the Technical Assistance Contracts for Environmental Management (EM) Field Sites (Site TACs) Master Indefinite Delivery/Indefinite Quantity (IDIQ) Contract (herein referred to as the Master IDIQ Contract). Section B of the Master IDIQ Contract is incorporated by reference and is revised for purposes of this Task Order with the information below specifically identified for this task.

B.1 DOE-B-2012 SUPPLIES/SERVICES BEING PROCURED/DELIVERY REQUIREMENTS (OCT 2014)

The Contractor shall furnish all personnel, facilities, equipment, material, supplies, and services (except as may be expressly set forth in the basic contract and this task order as furnished by the Government) and otherwise do all things necessary for, or incident to, the performance of the work described in the Section C – Performance Work Statement.

B.2 TYPE OF CONTRACT

This is a Firm-Fixed-Price (FFP) task order in accordance with the terms and conditions set forth in the basic contract. This task order includes a Cost Reimbursement (CR) CLIN for Interagency Fleet Management System costs. The Contractor has the responsibility for determining the specific methods and approaches for accomplishing the identified work.

The total FFP and the total estimated cost of the cost reimbursement no fee CLINs are specified below. Under CLIN 0001, the acquisition of all information technology (as that term is defined in OMB Memorandum M-15-14) estimated to cost \$10,000.00 or more by the Contractor shall be approved by the Contracting Officer in writing prior to purchase.

(a) DOE-B-2006 Firm-Fixed-Price Task Order (Oct 2014) (Revised)

- (1) This is a Firm-Fixed-Price Task Order. The Contractor shall provide the following services at the following prices:

Table B-1: Task Order CLIN Structure

CLIN	CLIN TITLE	CLIN TYPE	UNIT OF MEASURE (FFP CLINS)	QUANTITY ORDERED (FFP CLINS)	PRICE PER UNIT	EXTENDED PRICE (FFP CLINS)	TOTAL ESTIMATED COST (CR CLINS)
0001	Base Year*: Moab Uranium Mill Tailings Remedial Action (UMTRA) Technical Assistance Contract (TAC)	FFP	Month				
0002	Augmented Technical Assistance	FFP	Month	Est			
0003	Interagency Fleet Management System (IFMS) See C.3.7.d.	CR	N/A			(b)(4)	
0004	Option Period One: UMTRA TAC	FFP	Month				
0005	Option Period One: Interagency Fleet Management System (IFMS) See C.3.7.d.	CR	N/A				

*Base Year Period of Performance will commence post-transition period (30 days) upon issuance of Notice to Proceed.

**If the quantity of a unit-priced item in this Task Order is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting

