

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING	PAGE OF PAGES 1 47	
2. CONTRACT NUMBER DE-EM0002866		3. SOLICITATION NUMBER DE-SOL-0005530		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 07/08/2013
7. ISSUED BY Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352		CODE 00601	8. ADDRESS OFFER TO (if other than Item 7)		

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in _____ until _____ local time _____ (Date)

CAUTION: LATE Submissions, Modifications, and Withdrawals. See Section L, Provision No 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME Scott A. Bonner	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS Scott.Bonner@rl.doe.gov
		AREA CODE 509	NUMBER 376-2968	EXT.	

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
	NET 30			

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO	DATE	AMENDMENT NO	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE 808863005	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Paul Manley Operations Manager
UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310			

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE 10/3/13
AREA CODE	NUMBER	EXT.	

AWARD (To be completed by government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT \$7,625,802.00	21. ACCOUNTING AND APPROPRIATION See schedule
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22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)
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24. ADMINISTERED BY (if other than Item 7) See Schedule G	CODE 00601	25. PAYMENT WILL BE MADE BY CODE
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26. NAME OF CONTRACTING OFFICER (Type or print) John J. Wiltshire	27. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	28. AWARD DATE 9/26/2013
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NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Tax ID Number: 94-1551605 DUNS Number: 808863005 Regulated and Non-regulated Laundry Cleaning Services, Respirator Cleaning Services and Transportation in Support of these Services, for the Hanford Site, Richland, Washington.</p> <p>The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,400,000 is the maximum that can be obligated to Line Item 0001.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Delivery Location Code: 00601 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2018</p> <p>Laundry Services for the Base Period Section B line items 1001-1017.</p> <p>The contractor's proposed amount for Base Period Line Item 0001 is \$2,915,968.80. The total ceiling amount of \$4,400,000 is the maximum that can be obligated to Line Item 0001.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Obligated Amount: \$50,000.00</p> <p>Accounting Info: Continued ...</p>				2,915,968.80

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RL Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$25,000.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$25,000.00</p>				
00002	<p>Laundry Services for the Option Year 1 Section B line items 2001-2017</p> <p>The contractor's proposed amount for this option period is \$1,524,133.20. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0002.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Amount: \$1,524,133.20 (Option Line Item)</p>				1,524,133.20
00003	<p>Laundry Services for the Option Year 2 Section B line items 3001-3017</p> <p>The contractor's proposed amount for this option period is \$1,569,651.60. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0003.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated. Amount: \$1,569,651.60 (Option Line Item)</p> <p>Continued ...</p>				1,569,651.60

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Laundry Services for the Option Year 3 Section B line items 4001-4017</p> <p>The contractor's proposed amount for this option period is \$1,616,048.40. The total ceiling amount of \$2,200,000 is the maximum that can be obligated to Line Item 0004.</p> <p>The initial incrementally funded amount is \$50,000.00.</p> <p>The contractor is authorized to incur costs not-to-exceed \$50,000.00. This is the maximum amount that the Government shall be liable if no additional funding becomes available or the task is terminated.</p> <p>Amount: \$1,616,048.40 (Option Line Item)</p>				1,616,048.40