

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/04/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. 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	7. ADMINISTERED BY (If other than Item 6) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 808863005			9B. DATED (SEE ITEM 11)	
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866	
			10B. DATED (SEE ITEM 13) 09/26/2013	

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.
X	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)

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: 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.

The purpose of this administrative modification is to change the award type from Definitive Contract to Indefinite Delivery to allow for Task Orders to be issued. This was also corrected in FPDS-NG.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

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)	
		John J. Wiltshire	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
 (Signature of person authorized to sign)		Signature on File (Signature of Contracting Officer)	11/04/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/0001

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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>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$4,440,102.00 New Total Amount for this Award: \$7,625,802.00 CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>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>Change Item 00001 to read as follows (amount shown is the total amount):</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: \$0.00</p> <p>Accounting Info: RL Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>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: \$0.00 Continued ...</p>				2,915,968.80

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)
00002	<p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <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.</p> <p>Amount: \$1,524,133.20 (Option Line Item)</p>				1,524,133.20