

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/04/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM001537	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 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866 DE-DT0006672
			10B. DATED (SEE ITEM 13) 11/15/2013

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) Net Increase: \$150,000.00
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) FAR 52.232-18 Availability of Funds; Section B-3 Obligations of Funds has been updated.

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ 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

The purpose of this modification is to provide \$150,000.00 of incremental funding for Year 1 of the 2 Year Base period of DE-EM0002866. This additional money is to be used for ORP WRPS cleaning invoices. The total funding on the contract is increased by \$150,000.00 from \$691,833.04 to \$841,833.04.

A revised section B-3 is attached.

LIST OF CHANGES:

Reason for Modification : Funding Only 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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Signature on File (Signature of Contracting Officer)	16C. DATE SIGNED 04/04/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0006672/0003

PAGE OF
2 3

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>Total Amount for this Modification: \$150,000.00 New Total Obligated Amount for this Award: \$841,833.04</p> <p>Security Classification Changed from Unclassified Controlled Nuclear Information to Not Specified /Other</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 25610 Program 1110909 Project 0001481 WFO 0000000 Local Use 0421301 Quantity: 0 Amount: \$150,000.00 Percent: 48 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>				
00002	<p>Laundry Service for WRPS</p> <p>Delivery: 11/15/2013 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 Amount: \$312,500.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$0.00 Accounting Info: Continued ...</p>				442,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/DE-DT0006672/0003

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25610 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421301 Funded: \$150,000.00 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 Amount: \$130,000.00 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: \$0.00				

Transaction Information

Award Type: Delivery/Task Order **Prepared Date:** 04/04/2014 13:19:57 **Prepared User:** SCOTT.BONNER@RL.DOE.GOV
Award Status: Final **Last Modified Date:** 04/04/2014 15:51:54 **Last Modified User:** SCOTT.BONNER@RL.DOE.GOV

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	<input type="text" value="8900"/>	<input type="text" value="DEDT0006672"/>	<input type="text" value="3"/>	<input type="text" value="0"/>
Referenced IDV ID:	<input type="text" value="8900"/>	<input type="text" value="DEEM0002866"/>	<input type="text" value="0"/>	
Reason For Modification:	<input type="text" value="FUNDING ONLY ACTION"/>			
Solicitation ID:	<input type="text"/>			
	Agency Identifier	Main Account	Sub Account	Initiative
Treasury Account Symbol:	<input type="text" value="89"/>	<input type="text" value="0251"/>	<input type="text"/>	<input type="text" value="Select One"/>

Dates

Date Signed:
Effective Date:
Completion Date:
Est. Ultimate Completion Date:

Amounts

	Current	Total
Action Obligation:	<input type="text" value="\$150,000.00"/>	<input type="text" value="\$823,750.00"/>
Base And Exercised Options Value:	<input type="text" value="\$150,000.00"/>	<input type="text" value="\$841,833.04"/>
Base And All Options Value:	<input type="text" value="\$150,000.00"/>	<input type="text" value="\$841,833.04"/>
Fee Paid for Use of Indefinite Delivery Vehicle:	<input type="text" value="\$0.00"/>	

Purchaser Information

Contracting Office Agency ID:	<input type="text" value="8900"/>	Contracting Office Agency Name:	<input type="text" value="ENERGY, DEPARTMENT OF"/>
Contracting Office ID:	<input type="text" value="00006"/>	Contracting Office Name:	<input type="text" value="RICHLAND OPERATIONS OFFICE"/>
Funding Agency ID:	<input type="text" value="8900"/>	Funding Agency Name:	<input type="text" value="ENERGY, DEPARTMENT OF"/>
Funding Office ID:	<input type="text" value="00006"/>	Funding Office Name:	<input type="text" value="RICHLAND OPERATIONS OFFICE"/>
Foreign Funding:	<input type="text" value="Not Applicable"/>		

Contractor Information

SAM Exception:

DUNS No:	<input type="text" value="808863005"/>	Street:	<input type="text" value="2424 ROBERTSON DR"/>
Vendor Name:	<input type="text" value="UNITECH SERVICES GROUP INC"/>	Street2:	<input type="text"/>
DBAN:	<input type="text"/>	City:	<input type="text" value="RICHLAND"/>
		State:	<input type="text" value="WA"/> Zip: <input type="text" value="993545310"/>
		Country:	<input type="text" value="UNITED STATES"/>
		Phone:	<input type="text" value="(509) 375-1823"/>
		Fax No:	<input type="text" value="(509) 375-1372"/>
		Congressional District:	<input type="text" value="WASHINGTON 04"/>

Business Category

Organization Type:
Number of Employees:
State of Incorporation:
Country of Incorporation:
Annual Revenue:

- Business Types**
- Corporate Entity, Not Tax Exempt
- Relationship With Federal Government**
- Both (Contracts and Grants)
- Organization Factors**
- For Profit Organization

Contract Data

Type of Contract:
Multiyear Contract:
Major Program:
National Interest Action:
Cost Or Pricing Data:
Purchase Card Used As Payment Method:
Undefinitized Action:
Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Consolidated Contract:

Number Of Actions:

Legislative Mandates

Clinger-Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Interagency Contracting Authority:

Other Interagency Contracting Statutory Authority:
(1000 characters)

Principal Place of Performance

Principal Place Of Performance Code:

Principal Place Of Performance County Name:

Principal Place Of Performance City Name:

Congressional District Place Of Performance:

Place Of Performance Zip Code(+4): -

Product Or Service Information

Product/Service Code: Description:

Principal NAICS Code: Description:

Bundled Contract:

System Equipment Code:

Country of Product or Service Origin:

Place of Manufacture:

Domestic or Foreign Entity:

Recovered Materials/Sustainability: [OMB Policy on Sustainable Acquisition](#)

InfoTech Commercial Item Category:

Claimant Program Code: Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Fair Opportunity/Limited Sources:

Other Than Full And Open Competition:

Local Area Set Aside:

FedBizOpps:

A76 Action:

Commercial Item Acquisition Procedures:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Subcontract Plan:

Price Evaluation Percent Difference:

%