

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 06/04/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM002036	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	7. ADMINISTERED BY (If other than Item 6) CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352
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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.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-EM0002866 DE-DT0006672
CODE 808863005      FACILITY CODE		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) See Schedule	Net Increase:	\$1,358,166.96
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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) 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 \$1,358,166.96 of incremental funding for Year 1 of the 2 Year Base period of DE-EM0002866. This additional money is to be used for RL (\$984,906.96) and ORP WRPS (\$373,260.00) cleaning invoices. The total funding on the contract is increased by \$1,358,166.96 from \$841,833.04 to \$2,200,000.00.

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) Andrew H. Wirkkala		
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 06/04/2014

**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)
	<p>Total Amount for this Modification: \$1,358,166.96                      New Total Amount for this Award: \$2,200,000.00                      Obligated Amount for this Modification:                      \$1,358,166.96                      New Total Obligated Amount for this Award:                      \$2,200,000.00</p> <p>NEW DELIVERY LOCATION RECORD:                      Quantity: 0                      Amount: \$984,906.96                      Days after award: Unassigned                      Shipping Address:                          Richland Operations Office                      U.S. Department of Energy                      Richland Operations Office                      P.O. Box 550, MSIN A7-80                      Richland WA 99352</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      RL (MSA,PRC,WCH) MONEY                      Fund 01250                      Appr Year 2014                      Allottee 34                      Reporting Entity 421601                      Object Class 25299                      Program 1111556                      Project 0001525                      WFO 0000000                      Local Use 0421317                      Quantity: 0                      Amount: \$984,906.96                      Percent: 0                      Subject To Funding: N                      Payment Address:</p> <p>NEW DELIVERY LOCATION RECORD:                      Quantity: 0                      Amount: \$373,260.00                      Days after award: Unassigned                      Shipping Address:                          Richland Operations Office                      U.S. Department of Energy                      Richland Operations Office                      P.O. Box 550, MSIN A7-80                      Richland WA 99352</p> <p>Mark For Address:                      Continued ...</p>				

**CONTINUATION SHEET**

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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>NEW ACCOUNTING CODE ADDED: Account code: WRPS Money Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421301 Object Class 25299 Program 1110909 Project 0001481 WFO 0000000 Local Use 0421317 Quantity: 0 Amount: \$373,260.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2014</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for RL</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: \$381,250.00 Accounting Info: RL Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Delivery: 06/04/2014 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 Continued ...</p>				1,366,156.96

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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>Amount: \$984,906.96 Accounting Info: RL (MSA,PRC,WCH) MONEY Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$984,906.96</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <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: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25610 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421301 Funded: \$0.00</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 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</p> <p>Delivery Location Code: 00601 Richland Operations Office Continued ...</p>				815,760.00

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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)
	U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US Amount: \$373,260.00 Accounting Info: WRPS Money Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0421317 Funded: \$373,260.00				