

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0010	3. EFFECTIVE DATE See Block 16C	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)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UNITECH SERVICES GROUP INC Attn: RICHARD DOWNARD 2424 ROBERTSON DRIVE RICHLAND WA 99354		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 808863005		FACILITY CODE	9B. DATED (SEE ITEM 11)	
			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				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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.			
	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).			
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 1.108(d)(3) FAR Conventions, Executive Order (EO) 13658, Mutual Agreement of the Parties			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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 1. In accordance with FAR 1.108(d)(3) FAR Conventions, Executive Order (EO) 13658, and mutual agreement of the parties, this modification increases the maximum order limit for line items 00002, 00003, and 00004. This increase to the "not to exceed amount" for current and future option years is due to increased yearly mask and laundry usage. Modification 0010 changes the dollar value of the contract FROM \$11,500,000.00 TO \$13,600,000.00. 2. As required by FAR 16.504(a)(3) the minimum and maximum quantities for orders issued against this contract are as follows: 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) Linda K. Jarnagin		
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
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CODE 808863005 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.
	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 1.108(d)(3) FAR Conventions, Executive Order (EO) 13658, Mutual Agreement of the Parties
	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

1. In accordance with FAR 1.108(d)(3) FAR Conventions, Executive Order (EO) 13658, and mutual agreement of the parties, this modification increases the maximum order limit for line items 00002, 00003, and 00004. This increase to the "not to exceed amount" for current and future option years is due to increased yearly mask and laundry usage. Modification 0010 changes the dollar value of the contract FROM \$11,500,000.00 TO \$13,600,000.00.

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) Linda K. Jarnagin		
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 09/26/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/0010

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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>2. As required by FAR 16.504(a)(3) the minimum and maximum quantities for orders issued against this contract are as follows:</p> <p>Minimum: \$50,000.00 Maximum: \$4,900,000.00 (2 year base)</p> <p>Minimum: \$50,000.00 Maximum: \$2,900,000.00 (per 1 year option period)</p> <p>3. All changes are within the scope of the contract.</p> <p>All other terms and conditions remain unchanged. LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$2,100,000.00 New Total Amount for this Version: \$8,700,000.00 New Total Amount for this Award: \$13,600,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Description changed from 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>TO: 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 \$2,900,000 is the maximum that can be obligated to Line Item 0004. Total Amount changed from \$2,200,000.00 to \$2,900,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Description changed from 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 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/0010

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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>obligated to Line Item 0002.</p> <p>TO: 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 \$2,900,000 is the maximum that can be obligated to Line Item 0002.</p> <p>Total Amount changed from \$2,200,000.00 to \$2,900,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Description changed from 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>TO: 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 \$2,900,000 is the maximum that can be obligated to Line Item 0003.</p> <p>Total Amount changed from \$2,200,000.00 to \$2,900,000.00</p> <p>Payment: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>FOB: Destination Period of Performance: 11/01/2013 to 10/31/2018</p> <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>Continued ...</p>				2,900,000.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-EM0002866/0010

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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>The contractor's proposed amount for this option period is \$1,524,133.20. The total ceiling amount of \$2,900,000 is the maximum that can be obligated to Line Item 0002.</p>				
00003	<p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <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 \$2,900,000 is the maximum that can be obligated to Line Item 0003. Amount: \$2,900,000.00 (Option Line Item)</p>				2,900,000.00
00004	<p>Change Item 00004 to read as follows (amount shown is the total amount):</p> <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 \$2,900,000 is the maximum that can be obligated to Line Item 0004. Amount: \$2,900,000.00 (Option Line Item)</p>				2,900,000.00