

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|   |  |  |                      |   |                      |
|---|--|--|----------------------|---|----------------------|
| 1. DATE OF ORDER<br>09/13/2018  |  | 2. CONTRACT NO. (If any)<br>DE-EM0002866   |                      | 6. SHIP TO:<br>a. NAME OF CONSIGNEE<br>Richland Operations Office   |                      |
| 3. ORDER NO.<br>89303918FEM400008   |  | 4. REQUISITION/REFERENCE NO.<br>See Schedule   |                      | b. STREET ADDRESS<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>Richland Operations Office<br>U.S. Department of Energy<br>Richland Operations Office<br>P.O. Box 550, MSIN A7-80<br>Richland WA 99352 |  | c. CITY<br>Richland  |                      | d. STATE<br>WA  | e. ZIP CODE<br>99352 |
| 7. TO: RICHARD DOWNARD  |  | f. SHIP VIA  |                      |   |                      |
| a. NAME OF CONTRACTOR<br>UNITECH SERVICES GROUP INC   |  | 8. TYPE OF ORDER   |                      |   |                      |
| b. COMPANY NAME   |  | <input type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:  |                      | <input checked="" type="checkbox"/> b. DELIVERY   |                      |
| c. STREET ADDRESS<br>2424 ROBERTSON DRIVE   |  | Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. |                      | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| d. CITY<br>RICHLAND   |  | e. STATE<br>WA   | f. ZIP CODE<br>99354 |   |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |  | 10. REQUISITIONING OFFICE<br>Richland Operations Office  |                      |   |                      |

|  |  |                              |  |  |  |
|--|--|------------------------------|--|--|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))<br><input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB |  |                              |  | 12. F.O.B. POINT<br>Destination                    |  |
| 13. PLACE OF<br>a. INSPECTION<br>Destination   |  | b. ACCEPTANCE<br>Destination |  | 14. GOVERNMENT B/L NO.                             |  |
|  |  |                              |  | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date) |  |
|  |  |                              |  | 16. DISCOUNT TERMS<br>NET 30                       |  |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | DUNS Number: 808863005<br>The purpose of this Task Order award is to provide Regulated and Non-regulated Laundry Cleaning Services, Respirator Cleaning Services, and Transportation in Support of these Services, to the designated Continued ... |                            |             |                      |               |                             |

|   |  |  |                           |                      |                 |  |                                    |
|---|--|--|---------------------------|----------------------|-----------------|--|------------------------------------|
| SEE BILLING<br>INSTRUCTIONS<br>ON REVERSE | 18. SHIPPING POINT   |  | 19. GROSS SHIPPING WEIGHT |                      | 20. INVOICE NO. |  | 17(h)<br>TOTAL<br>(Cont.<br>pages) |
|   | 21. MAIL INVOICE TO:   |  |                           |                      |                 |  |                                    |
|   | a. NAME<br>OR for Richland   |  |                           |                      |                 |  | \$17,500,000.00                    |
|   | b. STREET ADDRESS<br>(or P.O. Box)<br>U.S. Department of Energy<br>Oak Ridge Financial Service Center<br>P.O. Box 4307 |  |                           |                      |                 |  | \$17,500,000.00                    |
| c. CITY<br>Oak Ridge                      |  |  | d. STATE<br>TN            | e. ZIP CODE<br>37831 |                 |  |                                    |

22. UNITED STATES OF AMERICA BY (Signature)  09/13/2018  
Signature on File

23. NAME (Typed)  
Linda K. Jarnagin  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                                |
|-----------------------------|------------------------------|--------------------------------|
| DATE OF ORDER<br>09/13/2018 | CONTRACT NO.<br>DE-EM0002866 | ORDER NO.<br>89303918FEM400008 |
|-----------------------------|------------------------------|--------------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 00001           | <p>facilities, Hanford site, Richland, WA.<br/>This will be a five-year task order consisting of a two year base and three, one year options. Rates for this task order are attached.</p> <p>This also provides \$438,882.11 of incremental funding. Issuance of this Task Order includes the Terms and Conditions of Contract DEEM0002866. The contractor is authorized to incur costs Not to Exceed \$438,882.11. This is the maximum amount the Government shall be liable for if no other funding becomes available or the task is terminated. The total ceiling price for the Task Order is \$7,000,000.00 for the period of performance from November 01 2018 TO October 31 2020. This order is subject to FAR 52.232-18 Availability of Funds Apr 1984 Section I.1 of DEEM0002866 and FAR 52.232-19 Availability of Funds for the Next Fiscal Year Apr 1984 Section I.9 of DEEM0002866. Authority for Order FAR 52.216-18 Ordering Section I.3 of DEEM0002866.<br/>Period of Performance: 11/01/2018 to 10/31/2023<br/>Period of Performance: 11/01/2018 to 10/31/2023</p> <p>Laundry Services for 11/01/18 to 10/31/20.</p> <p>Obligated Amounts:<br/>MSA-PRC - \$227,857.94<br/>PNNL - \$11,024.17<br/>WRPS - \$200,000.00<br/>Line item value is: \$7,000,000.00<br/>Incrementally Funded Amount: \$438,882.11<br/>Requisition No: 18EM005891, 18EM005977</p> <p>Accounting Info:<br/>Fund: 01250 Appr Year: 2018 Allottee:<br/>34 Report Entity: 421601 Object<br/>Class: 25299 Program: 1111668<br/>Project: 0004626 WFO: 0000000 Local<br/>Use: 0000000<br/>Continued ...</p> |                            |             |                      | 7,000,000.00  |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,000,000.00

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
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**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

|                             |                              |                                |
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| DATE OF ORDER<br>09/13/2018 | CONTRACT NO.<br>DE-EM0002866 | ORDER NO.<br>89303918FEM400008 |
|-----------------------------|------------------------------|--------------------------------|

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | Funded: \$100,000.00<br>Accounting Info:<br>Fund: 01250 Appr Year: 2017 Allottee:<br>34 Report Entity: 421601 Object<br>Class: 25299 Program: 1111668<br>Project: 0004626 WFO: 0000000 Local<br>Use: 0421317<br>Funded: \$127,857.94<br>Accounting Info:<br>Fund: 00922 Appr Year: 2017 Allottee:<br>34 Report Entity: 421601 Object<br>Class: 25299 Program: 1721310<br>Project: 0000000 WFO: 0425148 Local<br>Use: 0000000<br>Funded: \$11,024.17<br>Accounting Info:<br>Fund: 01250 Appr Year: 2018 Allottee:<br>34 Report Entity: 421301 Object<br>Class: 25299 Program: 1110909<br>Project: 0001481 WFO: 0000000 Local<br>Use: 0000000<br>Funded: \$200,000.00 |                            |             |                      |               |                             |
| 00002           | Option for Laundry Services - 11/01/20 to 10/31/21.<br><br>Obligated Amounts:<br>MSA-PRC - \$0<br>PNNL - \$0<br>WRPS - \$0<br>Amount: \$3,500,000.00 (Option Line Item)   |                            |             |                      | 3,500,000.00  |                             |
| 00003           | Option for Laundry Services - 11/01/21 to 10/31/22.<br><br>Obligated Amounts:<br>MSA-PRC - \$0<br>PNNL - \$0<br>WRPS - \$0<br>Amount: \$3,500,000.00 (Option Line Item)   |                            |             |                      | 3,500,000.00  |                             |
| 00004           | Option for Laundry Services - 11/01/22 to Continued ...   |                            |             |                      | 3,500,000.00  |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,500,000.00

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|               |              |                   |
|---------------|--------------|-------------------|
| DATE OF ORDER | CONTRACT NO. | ORDER NO.         |
| 09/13/2018    | DE-EM0002866 | 89303918FEM400008 |

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)   | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
|                 | 10/31/23.<br><br>Obligated Amounts:<br>MSA-PRC - \$0<br>PNNL - \$0<br>WRPS - \$0<br>Amount: \$3,500,000.00 (Option Line<br>Item) |                            |             |                      |               |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

| <b>Contract Line Items and Fixed Unit Prices</b><br><b>November 01, 2018 – October 31, 2019</b> |   |                    |                     |                   |
|---|---|--------------------|---------------------|-------------------|
| <b>Line Item #</b>  | <b>Description of Billable Services</b>           | <b>SOW Section</b> | <b>Units Billed</b> | <b>Unit Price</b> |
| 4001  | Regulated Laundry up to 12,000 pounds             | C.2.(i), C.4       | Pounds              | \$2.50            |
| 4002  | Regulated Laundry over 12,000 pounds              | C.2.(i), C.4       | Pounds              | \$2.36            |
| 4003  | Regulated Laundry - Alpha Monitoring Only         | C.2.(i), C.4       | Pounds              | \$2.97            |
| 4004  | *Regulated - Special Clothing                     | C.2.(i), C.4       | Pounds              | \$5.02            |
| 4005  | Non-Regulated Laundry up to 5,000 pounds          | C.2.(j), C.5       | Pounds              | \$1.15            |
| 4006  | Non-Regulated Laundry over 5,000 pounds           | C.2.(j), C.5       | Pounds              | \$1.11            |
| 4007  | *Non-Regulated Laundry - Special Clothing         | C.2.(j), C.5       | Pounds              | \$2.32            |
| 4008  | Half Face Respirators                             | C.2.(k), C.6       | Each                | \$12.08           |
| 4009  | Full Face Respirators                             | C.2.(k), C.6       | Each                | \$14.83           |
| 4010  | Asbestos / Chemical Respirators                   | C.6.13.3           | Each                | \$18.26           |
| 4011  | Special Sewing and Velcro Replacement             | C.3.8              | ¼ Hour              | \$9.27            |
| 4012  | Respirator Installation of Parts                  | C.2.(k), C.6       | Each                | \$0.31            |
| 4013  | Laundry Bag Replacement Including Cord            | C.4.6.2            | Each                | \$48.66           |
| 4014  | Off Schedule Pick-up and Delivery Charge          | C.7.2              | Each                | \$456.05          |
| 4015  | 500 Pound Minimum Regulated Processing Charge     | C.2.(i), C.4       | Pounds              | \$2.50            |
| 4016  | 500 Pound Minimum Non-Regulated Processing Charge | C.2.(i), C.5       | Pounds              | \$1.15            |
| 4017  | Garment Repair                                    | C.3.8              | ¼ Hour              | \$6.84            |

**\*Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

| <b>Contract Line Items and Fixed Unit Prices<br/>November 01, 2019 – October 31, 2020</b> |   |                    |                     |                   |
|---|---|--------------------|---------------------|-------------------|
| <b>Line Item #</b>  | <b>Description of Billable Services</b>           | <b>SOW Section</b> | <b>Units Billed</b> | <b>Unit Price</b> |
| 4001  | Regulated Laundry up to 12,000 pounds             | C.2.(i), C.4       | Pounds              | \$2.58            |
| 4002  | Regulated Laundry over 12,000 pounds              | C.2.(i), C.4       | Pounds              | \$2.43            |
| 4003  | Regulated Laundry - Alpha Monitoring Only         | C.2.(i), C.4       | Pounds              | \$3.06            |
| 4004  | *Regulated - Special Clothing                     | C.2.(i), C.4       | Pounds              | \$5.17            |
| 4005  | Non-Regulated Laundry up to 5,000 pounds          | C.2.(j), C.5       | Pounds              | \$1.18            |
| 4006  | Non-Regulated Laundry over 5,000 pounds           | C.2.(j), C.5       | Pounds              | \$1.14            |
| 4007  | *Non-Regulated Laundry - Special Clothing         | C.2.(j), C.5       | Pounds              | \$2.39            |
| 4008  | Half Face Respirators                             | C.2.(k), C.6       | Each                | \$12.44           |
| 4009  | Full Face Respirators                             | C.2.(k), C.6       | Each                | \$15.27           |
| 4010  | Asbestos / Chemical Respirators                   | C.6.13.3           | Each                | \$18.81           |
| 4011  | Special Sewing and Velcro Replacement             | C.3.8              | ¼ Hour              | \$9.55            |
| 4012  | Respirator Installation of Parts                  | C.2.(k), C.6       | Each                | \$0.32            |
| 4013  | Laundry Bag Replacement Including Cord            | C.4.6.2            | Each                | \$50.12           |
| 4014  | Off Schedule Pick-up and Delivery Charge          | C.7.2              | Each                | \$469.73          |
| 4015  | 500 Pound Minimum Regulated Processing Charge     | C.2.(i), C.4       | Pounds              | \$2.58            |
| 4016  | 500 Pound Minimum Non-Regulated Processing Charge | C.2.(i), C.5       | Pounds              | \$1.18            |
| 4017  | Garment Repair                                    | C.3.8              | ¼ Hour              | \$7.05            |

**\*Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

| <b>Contract Line Items and Fixed Unit Prices<br/>November 01, 2020 – October 31, 2021</b> |   |                    |                     |                   |
|---|---|--------------------|---------------------|-------------------|
| <b>Line Item #</b>  | <b>Description of Billable Services</b>           | <b>SOW Section</b> | <b>Units Billed</b> | <b>Unit Price</b> |
| 4001  | Regulated Laundry up to 12,000 pounds             | C.2.(i), C.4       | Pounds              | \$2.66            |
| 4002  | Regulated Laundry over 12,000 pounds              | C.2.(i), C.4       | Pounds              | \$2.50            |
| 4003  | Regulated Laundry - Alpha Monitoring Only         | C.2.(i), C.4       | Pounds              | \$3.15            |
| 4004  | *Regulated - Special Clothing                     | C.2.(i), C.4       | Pounds              | \$5.33            |
| 4005  | Non-Regulated Laundry up to 5,000 pounds          | C.2.(j), C.5       | Pounds              | \$1.22            |
| 4006  | Non-Regulated Laundry over 5,000 pounds           | C.2.(j), C.5       | Pounds              | \$1.17            |
| 4007  | *Non-Regulated Laundry - Special Clothing         | C.2.(j), C.5       | Pounds              | \$2.46            |
| 4008  | Half Face Respirators                             | C.2.(k), C.6       | Each                | \$12.81           |
| 4009  | Full Face Respirators                             | C.2.(k), C.6       | Each                | \$15.73           |
| 4010  | Asbestos / Chemical Respirators                   | C.6.13.3           | Each                | \$19.37           |
| 4011  | Special Sewing and Velcro Replacement             | C.3.8              | ¼ Hour              | \$9.84            |
| 4012  | Respirator Installation of Parts                  | C.2.(k), C.6       | Each                | \$0.33            |
| 4013  | Laundry Bag Replacement Including Cord            | C.4.6.2            | Each                | \$51.62           |
| 4014  | Off Schedule Pick-up and Delivery Charge          | C.7.2              | Each                | \$483.82          |
| 4015  | 500 Pound Minimum Regulated Processing Charge     | C.2.(i), C.4       | Pounds              | \$2.66            |
| 4016  | 500 Pound Minimum Non-Regulated Processing Charge | C.2.(i), C.5       | Pounds              | \$1.22            |
| 4017  | Garment Repair                                    | C.3.8              | ¼ Hour              | \$7.26            |

**\*Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**

| <b>Contract Line Items and Fixed Unit Prices<br/>November 01, 2021 – October 31, 2022</b> |   |                    |                     |                   |
|---|---|--------------------|---------------------|-------------------|
| <b>Line Item #</b>  | <b>Description of Billable Services</b>           | <b>SOW Section</b> | <b>Units Billed</b> | <b>Unit Price</b> |
| 4001  | Regulated Laundry up to 12,000 pounds             | C.2.(i), C.4       | Pounds              | \$2.74            |
| 4002  | Regulated Laundry over 12,000 pounds              | C.2.(i), C.4       | Pounds              | \$2.58            |
| 4003  | Regulated Laundry - Alpha Monitoring Only         | C.2.(i), C.4       | Pounds              | \$3.24            |
| 4004  | *Regulated - Special Clothing                     | C.2.(i), C.4       | Pounds              | \$5.49            |
| 4005  | Non-Regulated Laundry up to 5,000 pounds          | C.2.(j), C.5       | Pounds              | \$1.26            |
| 4006  | Non-Regulated Laundry over 5,000 pounds           | C.2.(j), C.5       | Pounds              | \$1.21            |
| 4007  | *Non-Regulated Laundry - Special Clothing         | C.2.(j), C.5       | Pounds              | \$2.53            |
| 4008  | Half Face Respirators                             | C.2.(k), C.6       | Each                | \$13.19           |
| 4009  | Full Face Respirators                             | C.2.(k), C.6       | Each                | \$16.20           |
| 4010  | Asbestos / Chemical Respirators                   | C.6.13.3           | Each                | \$19.95           |
| 4011  | Special Sewing and Velcro Replacement             | C.3.8              | ¼ Hour              | \$10.14           |
| 4012  | Respirator Installation of Parts                  | C.2.(k), C.6       | Each                | \$0.34            |
| 4013  | Laundry Bag Replacement Including Cord            | C.4.6.2            | Each                | \$53.17           |
| 4014  | Off Schedule Pick-up and Delivery Charge          | C.7.2              | Each                | \$498.33          |
| 4015  | 500 Pound Minimum Regulated Processing Charge     | C.2.(i), C.4       | Pounds              | \$2.74            |
| 4016  | 500 Pound Minimum Non-Regulated Processing Charge | C.2.(i), C.5       | Pounds              | \$1.26            |
| 4017  | Garment Repair                                    | C.3.8              | ¼ Hour              | \$7.48            |

**\*Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**



| <b>Contract Line Items and Fixed Unit Prices<br/>November 01, 2022 – October 31, 2023</b> |   |                    |                     |                   |
|---|---|--------------------|---------------------|-------------------|
| <b>Line Item #</b>  | <b>Description of Billable Services</b>           | <b>SOW Section</b> | <b>Units Billed</b> | <b>Unit Price</b> |
| 4001  | Regulated Laundry up to 12,000 pounds             | C.2.(i), C.4       | Pounds              | \$2.82            |
| 4002  | Regulated Laundry over 12,000 pounds              | C.2.(i), C.4       | Pounds              | \$2.66            |
| 4003  | Regulated Laundry - Alpha Monitoring Only         | C.2.(i), C.4       | Pounds              | \$3.34            |
| 4004  | *Regulated - Special Clothing                     | C.2.(i), C.4       | Pounds              | \$5.65            |
| 4005  | Non-Regulated Laundry up to 5,000 pounds          | C.2.(j), C.5       | Pounds              | \$1.30            |
| 4006  | Non-Regulated Laundry over 5,000 pounds           | C.2.(j), C.5       | Pounds              | \$1.25            |
| 4007  | *Non-Regulated Laundry - Special Clothing         | C.2.(j), C.5       | Pounds              | \$2.61            |
| 4008  | Half Face Respirators                             | C.2.(k), C.6       | Each                | \$13.59           |
| 4009  | Full Face Respirators                             | C.2.(k), C.6       | Each                | \$16.69           |
| 4010  | Asbestos / Chemical Respirators                   | C.6.13.3           | Each                | \$20.55           |
| 4011  | Special Sewing and Velcro Replacement             | C.3.8              | ¼ Hour              | \$10.44           |
| 4012  | Respirator Installation of Parts                  | C.2.(k), C.6       | Each                | \$0.35            |
| 4013  | Laundry Bag Replacement Including Cord            | C.4.6.2            | Each                | \$54.77           |
| 4014  | Off Schedule Pick-up and Delivery Charge          | C.7.2              | Each                | \$513.28          |
| 4015  | 500 Pound Minimum Regulated Processing Charge     | C.2.(i), C.4       | Pounds              | \$2.82            |
| 4016  | 500 Pound Minimum Non-Regulated Processing Charge | C.2.(i), C.5       | Pounds              | \$1.30            |
| 4017  | Garment Repair                                    | C.3.8              | ¼ Hour              | \$7.70            |

**\*Special Clothing: ProTech, FrHamtex, Indura FR, Nomex FR, and other synthetics.**