

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/25/2014	4. REQUISITION/PURCHASE REQ. NO. 14EM003078	5. PROJECT NO. (If applicable)
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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)
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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
		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:	\$19,834.04
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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 \$19,834.04 of incremental funding for the base period of DE-EM0002866. A total of \$247,084.04 was added to project code 1525, and -\$227,084.04 was deobligated from project code 1526. Those two actions produced a net gain of \$19,834.04. This additional money is to be used for RL, for CLIN 0001. The total funding on the contract is increased by \$19,834.04 from \$2,200,000.00 to \$2,219,834.04.

This modification also corrected the base year period of performance from 11/01/2013 - 10/31/2014 to 11/01/2013 - 10/31/2015 and not to exceed amount from \$2,200,000.00 to 4,400,000.00.

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) John J. Wiltshire
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA Signature on File <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED 09/25/2014

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)
	<p>A revised section B-3 is attached.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2014-10-31 to 2015-10-31 Total Amount for this Modification: \$2,200,000.00 New Total Amount for this Version: \$4,400,000.00 New Total Amount for this Award: \$4,400,000.00 Obligated Amount for this Modification: \$19,834.04 New Total Obligated Amount for this Award: \$2,219,834.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2014 Allottee 34 Reporting Entity 421601 Object Class 25299 Program 1111557 Project 0001526 WFO 0000000 Local Use 0421317 Quantity: 0 Amount: -\$227,250.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>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: \$247,084.04 Percent: 9.58316 Subject To Funding: N Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<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 10/31/2015</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for RL Line item value is: \$2,732,313.96 Incrementally Funded Amount: \$1,385,991.00</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 Amount: \$154,000.00</p> <p>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>Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0421317 Funded: -\$227,250.00</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: \$2,578,313.96</p> <p>Accounting Info: Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$0.00</p> <p>Accounting Info: Continued ...</p>				2,732,313.96

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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>Fund: 01250 Appr Year: 2014 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0421317 Funded: \$247,084.04</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Laundry Service for WRPS Line item value is: \$1,631,520.00 Incrementally Funded Amount: \$815,760.00</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 Amount: \$331,520.00 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 U.S. Department of Energy Continued ...</p>				1,631,520.00

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00003	<p>Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352 US Amount: \$1,170,000.00 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: \$0.00</p> <p>Change Item 00003 to read as follows (amount shown is the total amount):</p> <p>PNNL Funding Line item value is:\$36,166.04 Incrementally Funded Amount: \$18,083.04</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 Amount: \$36,166.04 Accounting Info: PNNL funding Fund: 00922 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0425148 Local Use: 0000000 Funded: \$0.00</p>				36,166.04