

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 041	3. EFFECTIVE DATE 11/01/2003	4. REQUISITION/PURCHASE REQ. NO. 09EM001155	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: ALEXANDER GLASS 68 JONSPIN ROAD HONOLULU HI 968191962		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14540	
		10B. DATED (SEE ITEM 11) 10/31/2003	
CODE 021754015	FACILITY CODE		

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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: 021754015


Subj to Retent: N

LIST OF CHANGES:

Modification 41 is an administrative modification which corrects an error in the contract transfer from FPDS-NG to STRIPES by adding the option years (line items 0002-0005) back into the contract and correcting the period of performance in the STRIPES system. It also corrects the award dollar value to reflect what was already in

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) Jewel J. Short	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/16/2009

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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>FPDS-NG. This modification does not obligate any additional funding and it does not change the overall award value from what was already on the last modification (A040). Total Amount for this Modification: \$7,386,681.00 New Total Amount for this Version: \$19,018,567.76 New Total Amount for this Award: \$19,018,567.76 Contracting Officer changed from Andrew H Wirkkala to Jewel J Short</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 31-OCT-13 to 31-OCT-09</p> <p>CHANGES FOR ACCOUNTING CODE: 00912-2005-34-421101-25200-1721235-0000000-0000000-0420773-000000 Percent changed from 0 to 100</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</p> <p>FOB: Destination Period of Performance: 11/01/2003 to 10/31/2013</p> <p>Change Item 00001 to read as follows(amount shown is the total amount):</p> <p>REGULATED AND NON-REGULATED LAUNDRY SERVICES</p> <p>Line item value is:\$11,631,886.76 Incrementally Funded Amount: \$10,748,380.89</p> <p>Amount: \$827,183.16 Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000-0420773-000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Amount: \$600,000.00 Continued ...</p>				11,631,886.76

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 00555-2008-34-421601-25200-1720578-0000000-0421492 -0420772-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00 Amount: \$250,000.00 Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421559 -0420772-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421559 Local Use: 0420772 Funded: \$0.00 Amount: \$90,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421558 -0420771-000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421558 Local Use: 0420771 Funded: \$0.00 Amount: \$175,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421559 -0420772-000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421559 Local Use: 0420772 Funded: \$0.00 Amount: \$20,000.00 Accounting Info: 00911-2009-34-421601-25200-1721310-0000000-0421054 -0000000-000000 Fund: 00911 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Amount: \$31,158.87 Accounting Info: 00500-2005-34-421101-25200-1720672-0000000-0421054 -0420193-000000 Fund: 00500 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720672 Project: 0000000 WFO: Continued ...				

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UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0421054 Local Use: 0420193 Funded: \$0.00 Amount: \$1,100,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421492 -0420772-000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00 Amount: \$1,328,805.10 Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000 -0420772-000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420772 Funded: \$0.00 Amount: \$452,149.56 Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420112-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420112 Funded: \$0.00 Amount: \$144,000.00 Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00 Amount: \$10,000.00 Accounting Info: 00912-2005-34-421101-25200-1721235-0000000-0000000 -0420771-000000 Fund: 00912 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420771 Funded: \$0.00 Amount: \$107,000.00 Accounting Info: Continued ...				

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UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00555-2008-34-421601-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00 Amount: \$78,000.00 Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421558 -0420771-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421558 Local Use: 0420771 Funded: \$0.00 Amount: \$1,322,500.00 Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421492 -0420772-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421492 Local Use: 0420772 Funded: \$0.00 Amount: \$350,000.00 Accounting Info: 01250-2009-34-421301-25200-1110909-0001481-0000000 -0420773-000000 Fund: 01250 Appr Year: 2009 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Amount: \$163,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421491 -0420771-000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421491 Local Use: 0420771 Funded: \$0.00 Amount: \$57,232.20 Accounting Info: 00911-2005-34-421101-25400-1721310-0000000-0421054 -0000000-000000 Fund: 00911 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25400 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Continued ...				

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UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Amount: \$1,057,706.01 Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420103-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420103 Funded: \$0.00</p> <p>Amount: \$230,685.56 Accounting Info: 01250-2005-34-421101-25200-1721235-0000000-0000000 -0420772-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420772 Funded: \$0.00</p> <p>Amount: \$51,138.30 Accounting Info: 01250-2005-34-421101-25200-1720674-0000000-0000000 -0420096-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720674 Project: 0000000 WFO: 0000000 Local Use: 0420096 Funded: \$0.00</p> <p>Amount: \$475,000.00 Accounting Info: 00555-2007-34-421601-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2007 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00</p> <p>Amount: \$406,000.00 Accounting Info: 01759-2009-34-421601-25200-1720578-0000000-0421581 -0421360-000000 Fund: 01759 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421581 Local Use: 0421360 Funded: \$0.00</p> <p>Amount: \$42,000.00 Accounting Info: 00911-2008-34-421601-25200-1721310-0000000-0421054 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-0000000-000000 Fund: 00911 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Amount: \$230,000.00 Accounting Info: 05498-2008-34-421601-25200-1720578-0000000-0421560 -0420773-000000 Fund: 05498 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421560 Local Use: 0420773 Funded: \$0.00 Amount: \$74,478.85 Accounting Info: 01250-2005-34-421101-25200-1110620-0001526-0000000 -0420771-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1110620 Project: 0001526 WFO: 0000000 Local Use: 0420771 Funded: \$0.00 Amount: \$227,305.00 Accounting Info: 00555-2008-34-421601-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2008 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00 Amount: \$650,000.00 Accounting Info: 00555-2006-34-421101-25200-1720578-0000000-0421493 -0420773-000000 Fund: 00555 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1720578 Project: 0000000 WFO: 0421493 Local Use: 0420773 Funded: \$0.00 Amount: \$116,038.28 Accounting Info: 01250-2005-34-421101-25200-1721235-0000000-0000000 -0420773-000000 Fund: 01250 Appr Year: 2005 Allottee: 34 Report Entity: 421101 Object Class: 25200 Program: 1721235 Project: 0000000 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Continued ...				

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UNITECH SERVICES GROUP INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$965,505.87 Accounting Info: 00911-2006-34-421101-25400-1721310-0000000-0421054 -0000000-0000000 Fund: 00911 Appr Year: 2006 Allottee: 34 Report Entity: 421101 Object Class: 25400 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$0.00 Add Item 00002 as follows:				
00002	REGULATED AND NON REGULATED LAUNDRY SERVICES Amount: \$1,846,670.25(Option Line Item) Line item value is:\$1,846,670.25 Add Item 00003 as follows:				1,846,670.25
00003	REGULATED AND NON REGULATED LAUNDRY SERVICES Amount: \$1,846,670.25(Option Line Item) Line item value is:\$1,846,670.25 Add Item 00004 as follows:				1,846,670.25
00004	REGULATED AND NON REGULATED LAUNDRY SERVICES Amount: \$1,846,670.25(Option Line Item) Line item value is:\$1,846,670.25 Add Item 00005 as follows:				1,846,670.25
00005	REGULATED AND NON REGULATED LAUNDRY SERVICES Amount: \$1,846,670.25(Option Line Item) Line item value is:\$1,846,670.25				1,846,670.25