

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 052	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 808863005 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14540
			10B. DATED (SEE ITEM 13) 10/31/2003

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) Net Increase: \$837,214.50
 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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. B-3, Ob. of Funds; FAR 52.232.18, Avail of Funds (APR 1984); FAR 52.216-21, Requirements (OCT 1995)

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

LIST OF CHANGES:

1. Corrects the vendor's DUNS number to reflect 808863005 UNITECH SERVICES GROUP INC

2. Increases the total award value of the contract by \$511,521.39 from \$13,478,557.01 to \$13,990,078.40. This increase of \$511,521.39 will be placed entirely on the FY 10 option year changing the value of this option year from \$1,846,670.25 to \$2,358,191.64.

Total Amount for this Modification: \$511,521.39

New Total Amount for this Version: \$2,358,191.64 (current option year only)

New Total Amount for Base Year and Exercised Options: \$13,990,078.40

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 on File (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2010

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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>New Total Amount for this Award: \$19,530,089.15 (including all option years)</p> <p>3. Obligates an additional \$837,214.50 of incremental funding to line item number 2 (Option Year FY 10). Obligated Amount for this Modification: \$837,214.50 New Total Obligated Amount for this Award: \$13,612,022.89 Incremental Funded Amount changed: from \$12,774,808.39 to \$13,612,022.89</p> <p>CHANGES FOR DELIVERY LOCATION: 00601 Amount changed from \$1,846,670.25 to \$2,358,191.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110849 Project 0001525 WFO 0000000 Local Use 0420772 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: -\$610.00 Percent: -.02587 Subject To Funding: N Payment Address: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Object Class 25200 Program 1110849 Project 0001525 WFO 0000000 Local Use 0421398 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$610.00 Percent: .02587 Subject To Funding: N Payment Address: OR for Richland U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code: RL-40 MSA funding for Unitech Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110849 Project 0001525 WFO 0000000 Local Use 0421398 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$72,521.00 Percent: 3.07528 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: RL-0020 MSA Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program 1111148 Project 0001523 WFO 0000000 Local Use 0421398 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$53,391.00 Percent: 2.26407 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: RL-0041 MSA Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110832 Project 0001526 WFO 0000000 Local Use 0421398 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$48,000.00 Percent: 2.03546 Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: RL-0040 PRC Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110849 Project 0001525 WFO 0000000 Local Use 0421399 TAS Agency Code 89 TAS Account Code 0251 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>TAS Subaccount Code Quantity: 0 Amount: \$343,977.55 Percent: 14.5865 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: RL-0041 PRC Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110832 Project 0001526 WFO 0000000 Local Use 0421399 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$210,824.95 Percent: 8.94011 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: WCH funding for Unitech Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110832 Project 0001526 WFO 0000000 Local Use 0000000 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$108,500.00 Percent: 4.60098 Subject To Funding: N Payment Address: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00002	<p>NEW ACCOUNTING CODE ADDED: Account code: RL-40 MSA funding for Unitech Fund 01250 Appr Year 2010 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1110849 Project 0001525 WFO 0000000 Local Use 0421398 TAS Agency Code 89 TAS Account Code 0251 TAS Subaccount Code Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</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 00002 to read as follows (amount shown is the total amount):</p> <p>REGULATED AND NON REGULATED LAUNDRY SERVICES Line item value is:\$2,358,191.64 Incrementally Funded Amount: \$1,981,280.00 Requisition No: 09EM002057, 10EM000268, 10EM000800, 10EM001362, 10EM001831, 10EM002128, 10EM002209, 10EM002304, 10EM002305</p> <p>Accounting Info: Exercise OPTion 4 Fund: 01250 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110820 Project: 0001520 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Continued ...</p>				2,358,191.64

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: MSA funding for Unitech Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: 01250 regular PRC funding Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: WCH funding for Unitech Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: RL-0011 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110820 Project: 0001520 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: RL-0012 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110826 Project: 0001521 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: RL-0013 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110842 Project: 0001522 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: RL-0030 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110843 Project: 0001524 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: RL-0041 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421399 Funded: \$0.00 Accounting Info: MSA funding for Unitech Fund: 01250 Appr Year: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110820 Project: 0001520 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: RL-0012 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110826 Project: 0001521 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: RL-0013 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110842 Project: 0001522 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: RL-0020 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111148 Project: 0001523 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: RL-0030 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110843 Project: 0001524 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: RL-0041 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421398 Funded: \$0.00 Accounting Info: Unitech Laundry Services for WRPS FY 10 Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Accounting Info: RL-0041 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421398 TAS Agency: 89 TAS Account: 0251 Funded: \$0.00 Accounting Info: RL-0040 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421399 TAS Agency: 89 TAS Account: 0251 Funded: \$0.00 Accounting Info: RL-0041 PRC Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421399 TAS Agency: 89 TAS Account: 0251 Funded: \$0.00 Accounting Info: WCH funding for Unitech Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0251 Funded: \$0.00 Accounting Info: Unitech Laundry Services for WRPS FY 10 Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0420772 TAS Agency: 89 TAS Account: 0251 Funded: -\$610.00 Accounting Info: Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421398 TAS Agency: 89 TAS Account: 0251 Funded: \$610.00 Accounting Info: RL-40 MSA funding for Unitech Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421398 TAS Agency: 89 TAS Account: 0251 Funded: \$72,521.00 Accounting Info: RL-0020 MSA Fund: 01250 Appr Year: 2010 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111148 Project: 0001523 WFO: 0000000 Local Use: 0421398 TAS Agency: 89 TAS Account: 0251 Funded: \$53,391.00 Continued ...				

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