

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 12
2. AMENDMENT/MODIFICATION NO. 045	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 09EM002057	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.	
CODE 021754015		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC06-04RL14540	
		10B. DATED (SEE ITEM 11) 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)
Exercise Option 4

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 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

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:
This modification exercises the 4th option period on the contract (line item 2) which extends the period of performance from November 1, 2009 to October 31, 2010 and raises the contract value by \$1,846,670.25 from \$11,631,886.76 to \$13,478,557.01. This change does not obligate any additional funding. Replacement section J.1, Wage
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) Andrew H. Wirkkala
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 09/30/2009

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/045PAGE OF
2 12NAME 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>Determination, is attached.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$1,846,670.25 New Total Amount for this Award: \$19,018,567.76 CHANGES FOR LINE ITEM NUMBER: 2 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,846,670.25 Days after award: Unassigned Shipping Address: Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Exercise Option 4 Fund 01250 Appr Year 2009 Allottee 34 Reporting Entity 421601 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address:</p> <p>Fund: 01250 Appr Year: 2009 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110820 Project: 0001520 WFO: 0000000 Local Use: 0421398 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:\$1,846,670.25 Incrementally Funded Amount: \$0.00</p>				1,846,670.25