

2. AMENDMENT/MODIFICATION NO. 059	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	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) Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	CODE 00601
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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-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) See Schedule	Net Increase:	\$1,190,000.00
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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) Sec. B-3, Ob. of Funds; FAR 52.232.18, Avail of Funds (APR 1984)

**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  
 Contract Modification Number 059 obligates \$1,190,000.00. This is split into \$40,000.00 of incremental funding for the PNNL account, \$500,000.00 of incremental funding for the MSA account, \$500,000.00 of incremental funding for the PRC account, and \$150,000.00 of incremental funding for the WRPS account.  
 LIST OF CHANGES:  
 Reason for Modification : Funding Only Action  
 Obligated Amount for this Modification: \$1,190,000.00  
 New Total Obligated Amount for this Award: \$15,543,767.72  
 Incremental Funded Amount changed: from  
 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) John J. Wiltshire
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 02/11/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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>\$14,353,767.72 to \$15,543,767.72                      CHANGES FOR LINE ITEM NUMBER: 3                      Obligated Amount for this modification:                      \$1,190,000.00                      Incremental Funded Amount changed from                      \$270,000.00 to \$1,460,000.00</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:</p> <p>Fund 01250                      Appr Year 2011                      Allottee 34                      Reporting Entity 421601                      Object Class 25200                      Program 1110849                      Project 0001525                      WFO 0000000                      Local Use 0421398                      Quantity: 0                      Amount: \$500,000.00                      Percent: 27.07576                      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-41 MSA                      Fund 01250                      Appr Year 2011                      Allottee 34                      Reporting Entity 421601                      Object Class 25200                      Program 1110832                      Project 0001526                      WFO 0000000                      Local Use 0421398                      Quantity: 0                      Amount: \$500,000.00                      Percent: 27.07576                      Subject To Funding: N                      Payment Address:                          OR for Richland                      U.S. Department of Energy                      Continued ...</p>				

**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>Oak Ridge Financial Service Center P.O. Box 4307 Oak Ridge TN 37831</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 00911 Appr Year 2011 Allottee 34 Reporting Entity 421601 Object Class 25200 Program 1721310 Project 0000000 WFO 0421054 Local Use 0000000 Quantity: 0 Amount: \$40,000.00 Percent: 2.16606 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: Unitech Laundry Services for WRPS FY 11 Fund 01250 Appr Year 2011 Allottee 34 Reporting Entity 421301 Object Class 25200 Program 1110909 Project 0001481 WFO 0000000 Local Use 0420773 Quantity: 0 Amount: \$150,000.00 Percent: 8.12273 Subject To Funding: N Payment Address:     OR for ORP U.S. Department of Energy Oak Ridge Financial Service Center P.O. Box 4307 Continued ...</p>				

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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)
00003	<p>Oak Ridge TN 37831</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 00003 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: \$1,460,000.00 Requisition No: 10EM003711, 11EM001143, 11EM001145, 11EM001284, 11EM001304, 11EM001358</p> <p>Accounting Info: Exercise Option 5 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</p> <p>Accounting Info: Unitech Laundry Services for WRPS FY 11 Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00</p> <p>Accounting Info: RL-40 PRC Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0421399 Funded: \$0.00</p> <p>Accounting Info: RL-41 PRC Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421399 Funded: \$0.00</p> <p>Accounting Info: Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: Continued ...</p>				1,846,670.25

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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)
	0421398 Funded: \$500,000.00 Accounting Info: RL-41 MSA Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0421398 Funded: \$500,000.00 Accounting Info: Fund: 00911 Appr Year: 2011 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0421054 Local Use: 0000000 Funded: \$40,000.00 Accounting Info: Unitech Laundry Services for WRPS FY 11 Fund: 01250 Appr Year: 2011 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$150,000.00				