

2. AMENDMENT/MODIFICATION NO. 074	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 12EM002160	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352	7. ADMINISTERED BY (If other than Item 6) CODE Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352
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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)
	×	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:	\$11,000.00
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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
This modification obligates \$11,000.00 to the PNNL account. The total obligated amount is increased by \$11,000.00 from \$18,544,850.11 to \$18,555,850.11. The total contract value is increased by \$11,000.00 from \$20,544,748.65 to \$20,555,748.65. A revised page B-7 is attached with updated Section B-3, Obligation of Funds.
Delivery Location Code: 00601
Richland Operations Office
U.S. Department of Energy
Richland Operations Office
P.O. Box 550, MSIN A7-80
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 05/15/2012

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)
00004	Richland WA 99352 FOB: Destination Period of Performance: 11/01/2003 to 10/31/2013 Change Item 00004 to read as follows (amount shown is the total amount): REGULATED AND NON REGULATED LAUNDRY SERVICES Line item value is: \$1,876,000.00 Incrementally Funded Amount: \$1,876,000.00 Accounting Info: Fund: 01250 Appr Year: 2012 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: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Unitech Laundry Services for WRPS FY 12 Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Accounting Info: Unitech Laundry Services for WRPS FY 12 Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Accounting Info: Fund: 00911 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0425130 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Continued ...				1,876,000.00

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)
	Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110849 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1110832 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1111556 Project: 0001525 WFO: 0000000 Local Use: Continued ...				

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>0000000 Funded: \$0.00 Accounting Info: Unitech Laundry Services for WRPS FY 12 Fund: 01250 Appr Year: 2012 Allottee: 34 Report Entity: 421301 Object Class: 25200 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0420773 Funded: \$0.00 Accounting Info: Fund: 00922 Appr Year: 2012 Allottee: 34 Report Entity: 421601 Object Class: 25200 Program: 1721310 Project: 0000000 WFO: 0425148 Local Use: 0000000 Funded: \$11,000.00</p>				

B-3 OBLIGATION OF FUNDS

The total amount of funds presently obligated by DOE with respect to this contract is \$18,555,850.11. See Part II Section I-16. This obligation is created solely through the performance of laundry services by the Contractor. There is no minimum guaranteed work volume.

Subsequent fiscal year funding authorizations from DOE, via a modification to this contract, shall be identified by the Hanford Site contractors on or about September 1 of each year.