AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PRC	1 4  DJECT NO. (If applicable)	
078	See Bloo	ck 16C	L2EM	003517		, ,,	
6. ISSUED BY CODE	00601		7. ADI	MINISTERED BY (If other than Item 6)	CODE	00601	
Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352			U.S Ric P.O	nland Operations Office Department of Energy nland Operations Office Box 550, MSIN A7-80 nland WA 99352			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code) (	x) 9A	AMENDMENT OF SOLICITATION NO.			
UNITECH SERVICES GROUP INC Attn: VICTOR CRUSSELLE 2424 ROBERTSON DRIVE RICHLAND WA 993545310		2	× 10/ DE	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N  C-AC 0 6 - 0 4 R L 1 4 5 4 0  B. DATED (SEE ITEM 13)	0.		
CODE 808863005 FACILITY CODE 10/31/2003							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively)	pies of the amen to the solicitatio OFFERS PRIOR er already submit d prior to the ope quired)	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	ing red rs. FA TE SPI made I	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er subm BE REC OUR OF r letter m	citted; or (c) By CEIVED AT FER. If by nakes reference	
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14.	
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	ITRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  TY OF:	in payin	g office,	
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	O copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 94-1551605 DUNS Number: 808863005 This is an administrative modinternal accounting purposes Delivery Location Code: 0060 Richland Operations Office U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland WA 99352  Continued  Except as provided herein, all terms and conditions of the state	dificati . The t 1	on to move fu otal obligate	ndi d f	ng to a different account unds remain unchanged ac etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC an J. Wiltshire	ntin t \$1	and effect.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of payees as the size of the size)			Si	gnature on File (Signature of Contracting Officer)		09/24/2012	
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DE-AC06-04RL14540/078
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

UNITECH SERVICES GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 11/01/2003 to 10/31/2013				
	Change Than 00004 to made as fallows/amount shows				
	Change Item 00004 to read as follows (amount shown is the total amount):				
	is the total amount).				
0004	REGULATED AND NON REGULATED LAUNDRY SERVICES				2,126,000.0
	Line item value is:: \$2,126,000.00				
	Incrementally Funded Amount: \$2,126,000.00				
	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:	İ			
	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	İ			
	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				
	Entity: 421601 Object Class: 25200 Program:				
	1110849 Project: 0001525 WFO: 0000000 Local Use:				
	Continued				
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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

UNITECH SERVICES GROUP INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0000000	1			
	Funded: \$0.00		l I		
	Accounting Info:				
	Fund: 01250 Appr Year: 2012 Allottee: 34 Report		l I		
	Entity: 421601 Object Class: 25200 Program:		l I		
	1111556 Project: 0001525 WFO: 0000000 Local Use:				
	0000000		l I		
	Funded: \$0.00				
	Accounting Info:	İ	ll		
	Fund: 01250 Appr Year: 2012 Allottee: 34 Report				
	Entity: 421601 Object Class: 25200 Program:				
	1110832 Project: 0001526 WFO: 0000000 Local Use:	İ	ll		
	0000000				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01250 Appr Year: 2012 Allottee: 34 Report				
	Entity: 421601 Object Class: 25200 Program:		l I		
	1111557 Project: 0001526 WFO: 0000000 Local Use:				
	0000000				
	Funded: \$0.00	İ	ll		
	Accounting Info:				
	Fund: 01250 Appr Year: 2012 Allottee: 34 Report	İ	ll		
	Entity: 421601 Object Class: 25200 Program:	İ			
	1110849 Project: 0001525 WFO: 0000000 Local Use:	İ	ll		
	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:				
	0000000			[	
	Funded: \$0.00				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/078

PAGE
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NAME OF OFFEROR OR CONTRACTOR

UNITECH SERVICES GROUP INC

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A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	Unitech Laundry Services for WRPS FY 12 Fund:		l i		
	01250 Appr Year: 2012 Allottee: 34 Report Entity:		Ιİ		
	421301 Object Class: 25200 Program: 1110909		ll		
	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: \$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:				
	000000				
	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:		Ιİ		
	Fund: 01250 Appr Year: 2012 Allottee: 34 Report		ll		
	Entity: 421601 Object Class: 25200 Program:		Ιİ		
	1111556 Project: 0001525 WFO: 0000000 Local Use:		ΙI		
	000000		i i		
	Funded: \$0.00		Ιİ		
	Accounting Info:		ΙI		
	Fund: 00922 Appr Year: 2012 Allottee: 34 Report		Ιİ		
	Entity: 421601 Object Class: 25200 Program:		Ιİ		
	1721310 Project: 0000000 WFO: 0425148 Local Use:		i i		
	000000		ll		
	Funded: -\$3,261.93				
	Accounting Info:		l l		
	Fund: 00911 Appr Year: 2012 Allottee: 34 Report				
	Entity: 421601 Object Class: 25200 Program:		ll		
	1721310 Project: 0000000 WFO: 0425130 Local Use:		ll		
	0000000				
	Funded: \$3,261.93				
	11411404. 70/201.70				
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