

2. AMENDMENT/MODIFICATION NO. 081	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 13EM000739	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:	\$800,000.00
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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 \$800,000.00 of incremental funding, \$400,000.00 obligated to the WCH account and \$400,000.00 obligated to the WRPS account. The total obligated funds are increased by \$800,000.00 from \$18,830,850.11 to \$19,630,850.11. 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 01/14/2013

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-AC06-04RL14540/081

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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)
00005	Richland WA 99352 US FOB: Destination Period of Performance: 11/01/2003 to 10/31/2013 Change Item 00005 to read as follows (amount shown is the total amount): REGULATED AND NON REGULATED LAUNDRY SERVICES Line item value is: \$1,846,670.25 Incrementally Funded Amount: \$825,000.00 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: 00922 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0425148 Local Use: 0000000 Funded: \$0.00 Accounting Info: Fund: 00911 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1721310 Project: 0000000 WFO: 0425130 Local Use: 0000000 Funded: \$0.00 Accounting Info: RL WCH Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421601 Object Class: 25299 Program: 1111557 Project: 0001526 WFO: 0000000 Local Use: 0000000 Funded: \$400,000.00 Accounting Info: ORP WRPS Fund: 01250 Appr Year: 2013 Allottee: 34 Report Entity: 421301 Object Class: 25299 Program: 1110909 Project: 0001481 WFO: 0000000 Local Use: 0000000 Funded: \$400,000.00				1,846,670.25

PART I - THE SCHEDULE

SECTION B

SERVICES AND FIXED UNIT PRICES

B.1 GENERAL SERVICES

Contractor shall provide all labor, materials, equipment, laundry facilities, and all associated services to perform decontaminated laundry services in accordance with Statement of Work (SOW), Section C. The Hanford Site contractors shall order from the Contractor all services as set forth herein which are to be purchased by the Hanford Site contractors during the term of this contract as long as the Contractor meets the terms and conditions of this contract.

B.2 CONTRACT LINE ITEMS AND FIXED UNIT PRICES

The monthly billable unit rates identified in the following table shall be the fixed unit rates used to bill the services in accordance with the Statement of Work for the base contract period and option years. According to the volume of laundry processed for each month, the Contractor shall bill monthly the first 12,000 pounds of regulated laundry processed using the unit rate for regulated laundry up to 12,000 pounds (Table B-1, Line Item 1) and then bill any other remaining regulated laundry processed above 12,000 pounds using the unit rate for regulated laundry over 12,000 pounds (Table B-1, Line Item 2). The Contractor shall also bill monthly the first 5,000 pounds of non-regulated laundry processed using the unit rate for non-regulated laundry up to 5,000 pounds (Table B-1, Line Item 5) and then bill any other remaining non-regulated laundry processed above 5,000 pounds using the unit rate for regulated laundry over 5,000 pounds (Table B-1, Line Item 6).

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Table B-1					
Contract Line Items and Fixed Unit Prices					
3 Year Base Period, November 1, 2003 – October 31, 2006					
Line Item #	Description of Billable Services	Units Billed	Year 1 Unit Price	Year 2 Unit Price	Year 3 Unit Price
0001	Regulated Laundry up to 12,000 pounds	Pounds	\$1.65	\$1.69	\$1.73
0002	Regulated Laundry over 12,000 pounds	Pounds	\$1.55	\$1.59	\$1.63
0003	Regulated Laundry - Alpha Monitoring Only	Pounds	\$1.95	\$2.00	\$2.05
0004	*Regulated - Special Clothing	Pounds	\$3.30	\$3.38	\$3.47
0005	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.76	\$0.78	\$0.80
0006	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.73	\$0.75	\$0.77
0007	*Non-Regulated Laundry - Special Handling	Pounds	\$1.40	\$1.44	\$1.47
0008	Half Face Respirators	Each	\$7.95	\$8.15	\$8.35
0009	Full Face Respirators	Each	\$9.75	\$9.99	\$10.24
0010	Asbestos / Chemical Respirators	Each	\$12.00	\$12.30	\$12.61
0011	Special Sewing	¼ Hour	\$4.50	\$4.61	\$4.73
0012	Respirator Installation of Parts	Each	\$0.20	\$0.21	\$0.21
0013	Laundry Bag Replacement Including Cord	Each	\$32.00	\$32.80	\$33.62
0014	Off Schedule Pick-up and Delivery Charge	Each	\$300.00	\$307.50	\$315.19
0015	Velcro Replacement (labor & materials)	Each	\$7.94	\$8.14	\$8.34
0016	500 Pound Minimum Processing Charge	Pounds	\$1.65	\$1.69	\$1.73

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

Table B-2			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2006 – October 31, 2007			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0017	Regulated Laundry up to 12,000 pounds	Pounds	\$1.78
0018	Regulated Laundry over 12,000 pounds	Pounds	\$1.67
0019	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.10
0020	*Regulated - Special Clothing	Pounds	\$3.55
0021	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.82
0022	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.79
0023	*Non-Regulated Laundry - Special Handling	Pounds	\$1.51
0024	Half Face Respirators	Each	\$8.56
0025	Full Face Respirators	Each	\$10.50
0026	Asbestos / Chemical Respirators	Each	\$12.92
0027	Special Sewing	¼ Hour	\$4.85
0028	Respirator Installation of Parts	Each	\$0.22
0029	Laundry Bag Replacement Including Cord	Each	\$34.46
0030	Off Schedule Pick-up and Delivery Charge	Each	\$323.07
0031	Velcro Replacement (labor & materials)	Each	\$8.55
0032	500 Pound Minimum Processing Charge	Pounds	\$1.78

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

Table B-3			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2007 – October 31, 2008			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0033	Regulated Laundry up to 12,000 pounds	Pounds	\$1.82
0034	Regulated Laundry over 12,000 pounds	Pounds	\$1.71
0035	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.15
0036	*Regulated - Special Clothing	Pounds	\$3.64
0037	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.84
0038	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.81
0039	*Non-Regulated Laundry - Special Handling	Pounds	\$1.55
0040	Half Face Respirators	Each	\$8.78
0041	Full Face Respirators	Each	\$10.76
0042	Asbestos / Chemical Respirators	Each	\$13.25
0043	Special Sewing	¼ Hour	\$4.97
0044	Respirator Installation of Parts	Each	\$0.22
0045	Laundry Bag Replacement Including Cord	Each	\$35.32
0046	Off Schedule Pick-up and Delivery Charge	Each	\$331.14
0047	Velcro Replacement (labor & materials)	Each	\$8.76
0048	500 Pound Minimum Processing Charge	Pounds	\$1.82

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

Table B-4			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2008 – October 31, 2009			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0049	Regulated Laundry up to 12,000 pounds	Pounds	\$1.87
0050	Regulated Laundry over 12,000 pounds	Pounds	\$1.75
0051	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.21
0052	*Regulated - Special Clothing	Pounds	\$3.73
0053	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.86
0054	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.83
0055	*Non-Regulated Laundry - Special Handling	Pounds	\$1.58
0056	Half Face Respirators	Each	\$8.99
0057	Full Face Respirators	Each	\$11.03
0058	Asbestos / Chemical Respirators	Each	\$13.58
0059	Special Sewing	¼ Hour	\$5.09
0060	Respirator Installation of Parts	Each	\$0.23
0061	Laundry Bag Replacement Including Cord	Each	\$36.21
0062	Off Schedule Pick-up and Delivery Charge	Each	\$339.42
0063	Velcro Replacement (labor & materials)	Each	\$8.98
0064	500 Pound Minimum Processing Charge	Pounds	\$1.87

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

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Table B-5			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2009 – October 31, 2010			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0065	Regulated Laundry up to 12,000 pounds	Pounds	\$1.91
0066	Regulated Laundry over 12,000 pounds	Pounds	\$1.80
0067	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.26
0068	*Regulated - Special Clothing	Pounds	\$3.83
0069	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.88
0070	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.85
0071	*Non-Regulated Laundry - Special Handling	Pounds	\$1.62
0072	Half Face Respirators	Each	\$9.22
0073	Full Face Respirators	Each	\$11.31
0074	Asbestos / Chemical Respirators	Each	\$13.92
0075	Special Sewing	¼ Hour	\$5.22
0076	Respirator Installation of Parts	Each	\$0.23
0077	Laundry Bag Replacement Including Cord	Each	\$37.11
0078	Off Schedule Pick-up and Delivery Charge	Each	\$347.91
0079	Velcro Replacement (labor & materials)	Each	\$9.21
0080	500 Pound Minimum Processing Charge	Pounds	\$1.91

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

Table B-6			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2010 – October 31, 2011			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0081	Regulated Laundry up to 12,000 pounds	Pounds	\$1.96
0082	Regulated Laundry over 12,000 pounds	Pounds	\$1.84
0083	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.32
0084	*Regulated - Special Clothing	Pounds	\$3.92
0085	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.90
0086	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.87
0087	*Non-Regulated Laundry - Special Handling	Pounds	\$1.66
0088	Half Face Respirators	Each	\$9.45
0089	Full Face Respirators	Each	\$11.59
0090	Asbestos / Chemical Respirators	Each	\$14.27
0091	Special Sewing	¼ Hour	\$5.35
0092	Respirator Installation of Parts	Each	\$0.24
0093	Laundry Bag Replacement Including Cord	Each	\$38.04
0094	Off Schedule Pick-up and Delivery Charge	Each	\$356.61
0095	Velcro Replacement (labor & materials)	Each	\$9.44
0096	500 Pound Minimum Processing Charge	Pounds	\$1.96

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

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Table B-7			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2011 – October 31, 2012			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0097	Regulated Laundry up to 12,000 pounds	Pounds	\$2.01
0098	Regulated Laundry over 12,000 pounds	Pounds	\$1.89
0099	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.38
0100	*Regulated - Special Clothing	Pounds	\$4.02
0101	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.93
0102	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.89
0103	*Non-Regulated Laundry - Special Handling	Pounds	\$1.71
0104	Half Face Respirators	Each	\$9.69
0105	Full Face Respirators	Each	\$11.88
0106	Asbestos / Chemical Respirators	Each	\$14.63
0107	Special Sewing	¼ Hour	\$0.24
0108	Respirator Installation of Parts	Each	\$5.48
0109	Laundry Bag Replacement Including Cord	Each	\$38.99
0110	Off Schedule Pick-up and Delivery Charge	Each	\$365.52
0111	Velcro Replacement (labor & materials)	Each	\$9.67
0112	500 Pound Minimum Processing Charge	Pounds	\$2.01

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

Table B-8			
Contract Line Items and Fixed Unit Prices			
Option Year 1, November 1, 2012 – October 31, 2013			
Line Item #	Description of Billable Services	Units Billed	Unit Price
0113	Regulated Laundry up to 12,000 pounds	Pounds	\$2.06
0114	Regulated Laundry over 12,000 pounds	Pounds	\$1.94
0115	Regulated Laundry - Alpha Monitoring Only	Pounds	\$2.44
0116	*Regulated - Special Clothing	Pounds	\$4.12
0117	Non-Regulated Laundry up to 5,000 pounds	Pounds	\$0.95
0118	Non-Regulated Laundry over 5,000 pounds	Pounds	\$0.91
0119	*Non-Regulated Laundry - Special Handling	Pounds	\$1.75
0120	Half Face Respirators	Each	\$9.93
0121	Full Face Respirators	Each	\$12.18
0122	Asbestos / Chemical Respirators	Each	\$15.00
0123	Special Sewing	¼ Hour	\$5.62
0124	Respirator Installation of Parts	Each	\$0.25
0125	Laundry Bag Replacement Including Cord	Each	\$39.96
0126	Off Schedule Pick-up and Delivery Charge	Each	\$374.66
0127	Velcro Replacement (labor & materials)	Each	\$9.92
0128	500 Pound Minimum Processing Charge	Pounds	\$2.06

*50 lbs. minimum applies per each type of specialty clothing: ProTech, FrHamtex, other synthetics, Indura FR and Nomex FR.

B-3 OBLIGATION OF FUNDS

The total amount of funds presently obligated by the Hanford Site contractors with respect to this contract is \$19,630,850.11. 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 shall be committed and identified by the Hanford Site contractors via a modification to this contract on or about September 1 of each year.