

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. M0018		3. EFFECTIVE DATE 03/28/2014		4. REQUISITION/PURCHASE REQ NO. ADM-14-0164	
5. PROJECT NO (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than Item 6)	
CODE		NRCHQ		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ALCAZAR TRADES INC 310 E DEWEY PL SAN ANTONIO TX 782124021		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-373	
				10B. DATED (SEE ITEM 13) 07/28/2010	
CODE 610560513		FACILITY CODE			

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: \$40,000.00

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) Article 5.4 CONSIDERATION AND OBLIGATION#947C; FIRM FIXED-PRICE/ COST-REIMBURSEMENT

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.)
The purpose of this modification is to add funds of \$40,000.00 for cost-reimbursable services.

NRC Contracting Officers Representative: Randy Davis, email: randall.davis@nrc.gov, phone: 301-415-0034

Contractor POC: Margaret Alvarez, email: ati06@satx.rr.com, phone 210-722-6469

LIST OF CHANGES:

Reason for Modification : Funding Only Action

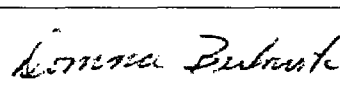
Total Amount for this Award: \$6,598,551.49

Obligated Amount for this Modification: \$40,000.00

New Total Obligated Amount for this Award: \$5,014,259.46

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED 03/28/2014	
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NRC-10-10-373/M0018	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 9400</p> <p>Obligated Amount for this modification: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>2014-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A</p> <p>BBFY 2014</p> <p>EBFY</p> <p>Fund X0200</p> <p>Funds Source FEEBASED</p> <p>YBA</p> <p>Office 40</p> <p>Division 40D004</p> <p>Branch</p> <p>Cost Ctr (Job Code) R0125</p> <p>Major prog/business 51</p> <p>Product Line F</p> <p>Product 127</p> <p>BOC 254A</p> <p>REIM Agreement Num</p> <p>REIM Agmt Line Num</p> <p>FAIMIS Template Name 40-R0125</p> <p>Quantity: 0</p> <p>Amount: \$40,000.00</p> <p>Percent: 48.96651</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: NRCHQ</p> <p>US NRC - HQ</p> <p>DIVISION OF CONTRACTS</p> <p>Period of Performance: 08/01/2010 to 06/30/2014</p> <p>Change Item 09400 to read as follows (amount shown is the total amount):</p> <p>09400 Exercised Ceiling Available as of 10/1/2013</p> <p>Line Item Ceiling \$81,688.48</p> <p>Incrementally Funded Amount: \$40,000.00</p> <p>Accounting Info:</p> <p>0000-00000-RECON-00-000000-00-0-000-00000-0000</p> <p>Funded: \$0.00</p> <p>Accounting Info:</p> <p>2014-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A</p> <p>Funded: \$40,000.00</p>				81,688.48

Article B.4 is revised as follows:**B.4 CONSIDERATION AND OBLIGATION— FIRM FIXED-PRICE/ COST-REIMBURSEMENT**

(g) The total amount currently obligated for the fixed-price portion of this contract is \$4,880,947.94.

Phase In	\$ 5,300.00
Base Period	\$ 645,703.38
Option Year 1	\$1,352,150.11
Option Year 2	\$1,411,706.90
Option Year 3	\$1,466,087.55

(h) The total amount currently obligated for the cost-reimbursement portion of this contract is \$133,311.52.

Base Period	\$8,311.52
Option Year 1	\$5,000.00
Option Year 2	\$50,000.00
Option Year 3	\$70,000.00