

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. M0020		3. EFFECTIVE DATE 09/04/2014		4. REQUISITION/PURCHASE REQ. NO. ADM-14-0282	
5. PROJECT NO. (If applicable)		6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		7. ADMINISTERED BY (If other than item 6) 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.	
CODE 610560513		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-373	
				10B. DATED (SEE ITEM 13) 07/28/2010	

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) Net Increase: \$52,511.32
2014-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A

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) FAR 52.222-43 Fair Labor Standards Act & SCA Price Adjustment (Multiple Year & Option Contracts)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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 1) increase the contract price for option year 4 by \$52,511.32 to reflect increased salaries & fringe benefit costs pursuant to FAR 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) and the contractors Collective Bargaining Agreement, dated 5/14/13, and 2) to add funding of \$52,511.32.

The total ceiling for this contract is \$6,651,062.81 (CHANGED)

The total amount obligated to this contract is increased by \$52,511.32, from \$6,516,863.01 to \$6,569,374.33. (CHANGED)

NRC Contracting Officers Representative: Randy Davis, email: randall.davis@nrc.gov, phone: 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) Michael A. Garen, V-Pres. of Oper		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR Michael A. Garen		16C. DATE SIGNED 9/5/14	
15C. DATE SIGNED 9/4/2014		16B. UNITED STATES OF AMERICA Donna Berkowitz	

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

SEP 08 2014

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-10-10-373/M0020PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	301-415-0034 Contractor POC: Margaret Alvarez, email: ati06@satx.rr.com, phone 210-722-6469 LIST OF CHANGES: Reason for Modification : Other Administrative Action New Total Amount for this Award: \$6,651,062.81 Obligated Amount for this Modification: \$52,511.32 New Total Obligated Amount for this Award: \$6,569,374.33 Alternate COR (Last, First) changed to : Branch, Richard Delivery: 08/29/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Period of Performance: 08/01/2010 to 06/30/2015 Add Item 09502 as follows: NRC-10-10-373				
09502	CBA adjustment to option year 4 of \$52,511.32 in wages and salaries reflected under the basic services CLIN. Pursuant to clause FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts for NRC-10-10-373) Line Item Ceiling\$52,511.32 Incrementally Funded Amount: \$52,511.32 NRC-10-10-373				52,511.32

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 \$6,401,062.8. The fixed-price portion is fully funded.

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
Option Year 4	\$1,520,114.87

(h) The total amount currently obligated for the cost-reimbursement portion of this contract is \$168,311.52.

Base Period	\$8,311.52
Option Year 1	\$5,000.00
Option Year 2	\$50,000.00
Option Year 3	\$70,000.00
Option Year 4	\$35,000.00

Article B.5 Price/Cost Schedule is revised as follows:

B.5 PRICE/COST SCHEDULE

PHASE-IN (One Time Cost) (OWFN & TWFN) Period: 12/01/2010 - 12/31/2010					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
001	Phase-In (One Time Cost)	1	mo	\$5,300.00	\$5,300.00

TOTAL Fixed-Price Phase-In

\$5,300.00

BASE Period (OWFN & TWFN) Period: 01/01/2011 - 06/30/2011					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
001	Basic Services	6	mo	\$103,183.33	\$619,099.98
002	Recycling Services	6	mo	\$373.90	\$2,243.40
003	Trash Removal Services	6	mo	\$2,560.00	\$15,360.00
004	Pest Control	6	mo	\$1,500.00	\$9,000.00
Total Monthly Fixed Fee					\$107,617.23
005	Other Related Services	6	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$25,000.00

TOTAL Fixed-Price Base Period

\$645,703.38

TOAL Cost-Reimbursable Base Period

\$25,000.00

Total AMOUNT Base Period

\$670,703.38

OPTION YEAR ONE (OWFN & TWFN) Period: 07/01/2011 - 03/30/2012					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
1001	Basic Services	9	mo	\$107,430.13	\$966,871.17
1002	Recycling Services	9	mo	\$385.12	\$3,466.08
1003	Trash Removal Services	9	mo	\$2,636.80	\$23,731.20
1004	Pest Control	9	mo	\$1,500.00	\$13,500.00
Total Monthly Fixed Fee					\$111,952.05
1005	Other Related Services	9	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$37,500.00

OPTION YEAR ONE (OWFN, TWFN, Distribution & Support Facility) Period: 04/01/2011 - 06/30/2012					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
1001	Basic Services	3	mo	\$107,430.13	\$322,290.38
1002	Recycling Services	3	mo	\$385.12	\$1,155.36
1003	Trash Removal Services	3	mo	\$2,636.80	\$7,910.40
1004	Pest Control	3	mo	\$1,500.00	\$4,500.00
1005	Distribution & Support Facility	3	mo	\$2,908.51	\$8,725.54
Total Monthly Fixed Fee					\$114,860.56
1006	Other Related Services	3	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$12,500.00

TOTAL Fixed-Price Option Year 1	\$1,352,150.11
TOAL Cost-Reimbursable Option Year 1	\$50,000.00
TOTAL AMOUNT Option Year 1	\$1,402,150.11

OPTION YEAR TWO (OWFN, TWFN, Distribution & Support Facility) Period: 07/01/2012 - 06/30/2013					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
2001	Basic Services	12	mo	\$109,965.98	\$1,319,591.71
2002	Recycling Services	12	mo	\$396.67	\$4,760.04
2003	Trash Removal Services	12	mo	\$2,715.90	\$32,590.80
2004	Pest Control	12	mo	\$1,560.00	\$18,720.00
2005	Distribution & Support Facility	12	mo	\$3,003.70	\$36,044.35
Total Fixed Monthly Fee					\$117,642.24
2006	Other Related Services	12	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$50,000.00

TOTAL Fixed-Price Option Year 2	\$1,411,706.90
TOAL Cost-Reimbursable Option Year 2	\$50,000.00
TOTAL AMOUNT Option Year 2	\$1,461,706.90

OPTION YEAR THREE (OWFN, TWFN, Distribution & Support Facility) Period: 07/01/2013 - 06/30/2014					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
3001	Basic Services	12	mo	\$114,341.92	\$1,372,103.04
3002	Recycling Services	12	mo	\$408.57	\$4,902.84
3003	Trash Removal Services	12	mo	\$2,797.38	\$33,568.56
3004	Pest Control	12	mo	\$1,622.40	\$19,468.80
3005	Distribution & Support Facility	12	mo	\$3,003.70	\$36,044.35
Total Fixed Monthly Fee					\$122,173.97
3006	Other Related Services	12	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$50,000.00

TOTAL Fixed-Price Option Year 3	\$1,466,087.59
TOAL Cost-Reimbursable Option Year 3	\$50,000.00
TOTAL AMOUNT Option Year 3	\$1,516,087.59

OPTION YEAR FOUR (OWFN, TWFN, Distribution & Support Facility) Period: 07/01/2014 - 06/30/2015					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
4001	Basic Services	12	mo	\$118,683.12	\$1,424,197.44
4002	Recycling Services	12	mo	\$420.82	\$5,049.84
4003	Trash Removal Services	12	mo	\$2,881.30	\$34,575.60
4004	Pest Control	12	mo	\$1,687.30	\$20,247.60
4005	Distribution & Support Facility	12	mo	\$3,003.70	\$36,044.35
Total Fixed Monthly Fee					\$126,676.24
4006	Other Related Services	12	mo		
	Cost-Reimbursable Time & Material (Not to Exceed)				\$75,000.00

TOTAL Fixed-Price Option Year 4	\$1,520,114.83
TOAL Cost-Reimbursable Option Year 4	\$75,000.00
GRAND TOTAL OPTION YEAR 4	\$1,595,114.83

GRAND TOTAL PHASE IN, BASE PERIOD AND OPTION YEARS 1-4	\$6,651,062.81
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*Other Related Services – Cost-Reimbursable Time & Materials includes the following (see Article C.2.6):

A. Incidental Custodial Tasks (ICT) – Estimated 100 ICTs per year.

B. Reimbursable Work Orders (RWO) – Greater than 16.0 hours labor and/or \$100.00 in parts & materials.

The contractor shall submit separate invoices for the fixed-monthly fee and for other related services.