

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6		
2. AMENDMENT/MODIFICATION NO. M0023		3. EFFECTIVE DATE 07/17/2015		4. REQUISITION/PURCHASE REQ. NO. ADM-15-0245		5. PROJECT NO. (If applicable)	
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS		CODE NRCHQ		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.			
				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) Net Increase: \$50,000.00
See Schedule

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) 52.222-43, Fair Labor Standards Act and Service Contract Act

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 the period 7/1/15 to 12/31/15 by \$12,110.22 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 contractor's Collective Bargaining Agreement, dated 5/14/13, and 2) to add funding of \$50,000.00.

The total ceiling for this contract is \$7,460,730.47 (CHANGED)

The total amount obligated to this contract is increased by \$50,000.00, from \$7,329,431.83 to \$7,379,431.83 (CHANGED)

NRC Contracting Officers Representative: NRC Contracting Officers Representative: Gary
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. Horn, VP Operations		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ	
15B. CONTRACTOR/OFFEROR Michael A. Horn		16C. DATE SIGNED 07/17/2015	
15C. DATE SIGNED 07/17/15		16B. DATE SIGNED 07/17/2015	

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Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

JUL 21 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-10-10-373/M0023PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tharpe, email: gary.tharpe@nrc.gov, phone: 301-415-2318 Contractor POC: Margaret Alvarez, email: ati06@satx.rr.com, phone 210-722-6469</p> <p>New Total Amount for this Award: \$7,460,730.47 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$7,379,431.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Office 40 Division 40D004 Branch Cost Ctr (Job Code) R0125 Major prog/business 51 Product Line F Product 127 BOC 254A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-R0125 Quantity: 0 Amount: \$50,000.00 Percent: 5.36852 Subject To Funding: N Payment Address:</p> <p>Period of Performance: 08/01/2010 to 12/31/2015</p>				

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)		mo		\$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		mo		
002	Recycling Services		mo		
003	Trash Removal Services		mo		
004	Pest Control		mo		
Total Monthly Fixed Fee					
005	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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		mo		
1002	Recycling Services		mo		
1003	Trash Removal Services		mo		
1004	Pest Control		mo		
Total Monthly Fixed Fee					\$111,952.05
1005	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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		mo		
1002	Recycling Services		mo		
1003	Trash Removal Services		mo		
1004	Pest Control		mo		
1005	Distribution & Support Facility		mo		
Total Monthly Fixed Fee					\$114,860.56
1006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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		mo		
2002	Recycling Services		mo		
2003	Trash Removal Services		mo		
2004	Pest Control		mo		
2005	Distribution & Support Facility		mo		
Total Fixed Monthly Fee					\$117,642.24
2006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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		mo		
3002	Recycling Services		mo		
3003	Trash Removal Services		mo		
3004	Pest Control		mo		
3005	Distribution & Support Facility		mo		
Total Fixed Monthly Fee					\$122,173.97
3006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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		mo		
4002	Recycling Services		mo		
4003	Trash Removal Services		mo		
4004	Pest Control		mo		
4005	Distribution & Support Facility		mo		
Total Fixed Monthly Fee					\$126,676.24
4006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

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

OPTION PERIOD FIVE (OWFN, TWFN, Distribution & Support Facility) Period: 07/01/2015 - 12/31/2015					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
5001	Basic Services		mo		
5002	Recycling Services		mo		
5003	Trash Removal Services		mo		
5004	Pest Control		mo		
5005	Distribution & Support Facility		mo		
Total Fixed Monthly Fee					\$128,694.61
5006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

TOTAL Fixed-Price Option Period 5	\$772,167.66
TOAL Cost-Reimbursable Period 5	\$37,500.00
GRAND TOTAL OPTION PERIOD 5	\$809,667.66

GRAND TOTAL PHASE IN, BASE PERIOD AND ALL OPTION PERIODS	\$7,460,730.47
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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 [REDACTED] hours labor and/or [REDACTED] in parts & materials.

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