

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO. 1 CONTRACT ID CODE PAGE 1 OF PAGE 5

2 AMENDMENT/MODIFICATION NO. M006  
 3. EFFECTIVE DATE See block 16C.  
 4 REQUISITION/PURCHASE REQ. NO. ADM-12-061  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Attn: Donna Berkowitz  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE 3100  
 U.S. Nuclear Regulatory Commission  
 Div. of Contracts  
 Mail Stop: TWB-01-B10M  
 Washington, DC 20555

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)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-373  
 10B. DATED (SEE ITEM 13) 07-28-2011  
 CODE FACILITY CODE X

**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 ACKNOWLEDGMENT 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)  
 DUNS: 610560513 NAICS: 561720 FAIMIS: 120087  
 B&R: 2012-40-51-F-127 JC: R0125 BOC: 254A  
 APPN: 31X0200 Obligate: \$20,517.09

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) 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:  
 D. OTHER (Specify type of modification and authority) Mutual agreement of the parties

**E. IMPORTANT:** Contractor  is not.  is required to sign this document and return \_\_\_\_\_ 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) revise the statement of work to add cleaning services for the OWFN lobby and 2) to add funding of \$20,517.09.  
 The period of performance for this contract is from July 28, 2010 through June 30, 2012 (UNCHANGED)  
 The total amount obligated to this contract is increased by \$20,517.09, from \$1,982,222.38 to \$2,002,739.47 (CHANGED)  
 NRC Project Officer: Harry Cepura, email: [harry.cepura@nrc.gov](mailto:harry.cepura@nrc.gov), phone: 301-415-7830  
 Contractor POC: Margaret Alvarez, email: [ati06@satx.rr.com](mailto:ati06@satx.rr.com), phone 210-722-6469

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) LOUIS R. ALCAZAR (PRESIDENT)  
 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer  
 15B CONTRACTOR OFFEROR *Alcazar*  
 15C. DATE SIGNED OCT 18 2011  
 16B. UNITED STATES OF AMERICA BY *Donna Berkowitz*  
 16C DATE SIGNED 10/20/11  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

OCT 24 2011

ADM002

Articles B.4 and B.5 are hereby deleted and replaced with the following Articles B.4 and B.5:

**B.4 CONSIDERATION AND OBLIGATION--FIRM FIXED-PRICE/ COST-REIMBURSEMENT (JUN 1988)**

- (a) The ceiling for the Phase-In is \$5,300.00, of which the fixed-price portion is \$5,300.00 and the cost-reimbursement portion is \$0 for Other Related Services.
- (b) The ceiling for the Base Period is \$670,703.38, of which the fixed-price portion is \$645,703.38 and the cost-reimbursement portion is \$25,000.00 for Other Related Services.
- (c) The ceiling for Option Year 1 is \$1,393,424.57 of which the fixed-price portion is \$1,343,424.57, and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (d) The ceiling for Option Year 2 is \$1,425,662.55 of which the fixed-price portion is \$1,375,662.55 and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (e) The ceiling for Option Year 3 is \$1,427,531.91 of which the fixed-price portion is \$1,377,531.91 and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (f) The ceiling for Option Year 4 is \$1,454,464.75, of which the fixed-price portion is \$1,379,464.74 and the cost-reimbursement portion is \$75,000.00 for Other Related Services.
- (g) The total amount currently obligated for the fixed-price portion of this contract is \$1,994,427.95.

Phase In	\$ 5,300.00
Base Period	\$ 645,703.38
Option Year 1	\$1,343,424.57

- (h) The total amount currently obligated for the cost-reimbursement portion of this contract is \$8,311.52.

Base Period	\$8,311.52
Option Year 1	\$0

**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		
<b>Total Monthly Fixed Fee</b>					<b>\$107,617.23</b>
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 - 06/30/2012					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
007	Basic Services		mo		
008	Recycling Services		mo		
009	Trash Removal Services		mo		
0010	Pest Control		mo		
<b>Total Monthly Fixed Fee</b>					<b>\$111,952.05</b>
0011	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

**TOTAL Fixed-Price Option Year 1 \$1,343,424.57**  
**TOAL Cost-Reimbursable Option Year 1 \$50,000.00**  
**TOTAL AMOUNT Option Year 1 \$1,393,424.57**

OPTION YEAR TWO (OWFN & TWFN) Period: 07/01/2012 - 06/30/2013					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
0012	Basic Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0013	Recycling Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0014	Trash Removal Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0015	Pest Control	[REDACTED]	mo	[REDACTED]	[REDACTED]
Total Fixed Monthly Fee					\$114,638.55
0016	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo		[REDACTED]

**TOTAL Fixed-Price Option Year 2**                    \$1,375,662.55  
**TOAL Cost-Reimbursable Option Year 2**            \$50,000.00  
**TOTAL AMOUNT Option Year 2**                    \$1,425,662.55

OPTION YEAR THREE (OWFN & TWFN) Period: 07/01/2013 - 06/30/2014					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
0017	Basic Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0018	Recycling Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0019	Trash Removal Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0020	Pest Control	[REDACTED]	mo	[REDACTED]	[REDACTED]
Total Fixed Monthly Fee					\$114,794.33
0021	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo		[REDACTED]

**TOTAL Fixed-Price Option Year 3**                    \$1,377,531.91  
**TOAL Cost-Reimbursable Option Year 3**            \$50,000.00  
**TOTAL AMOUNT Option Year 3**                    \$1,427,531.91

OPTION YEAR FOUR (OWFN & TWFN) Period: 07/01/2014 - 06/30/2015					
ITEM NO.	DESCRIPTION OF SUPPLIES/SVCS	ESTIMATED QTY	UNIT	UNIT PRICE	TOTAL
0022	Basic Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0023	Recycling Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0024	Trash Removal Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
0025	Pest Control	[REDACTED]	mo	[REDACTED]	[REDACTED]
Total Fixed Monthly Fee					\$1,379,464.75
0026	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo		[REDACTED]

**TOTAL Fixed-Price Option Year 4**                    \$1,379,464.75  
**TOAL Cost-Reimbursable Option Year 4**                    \$75,000.00  
**GRAND TOTAL OPTION YEAR 4**                    \$1,454,464.75

**GRAND TOTAL PHASE IN, BASE PERIOD AND OPTION YEARS 1-4**                    \$6,377,087.16

\*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.

**Section C Statement of Work is revised to add the following new requirement:**

Section C.2.2.1 Cleaning Scheduling

OWFN Daytime Cleaning

(18) 2800 sq. feet in the OWFN lobby. The lobby includes two restrooms facilities with two toilets, one urinal, two sinks, two mirrors, two toilet seat cover holders, two toilet paper holders, two soap dispensers, and two manual paper towel dispensers.