

2. AMENDMENT/MODIFICATION NO: **M010**

3. EFFECTIVE DATE: (see block 16C)

4. REQUISITION/PURCHASE REQ. NO.: ADM-12-293, ADM-12-294

5. PROJECT NO. (if applicable):

6. ISSUED BY: CODE **3100**

7. ADMINISTERED BY (if other than item 6): CODE **3100**

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Donna Berkowitz
Mail Stop: TWB-01-B10M
Washington, DC 20555

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

9A. AMENDMENT OF SOLICITATION NO. (X)

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-10-373

10B. DATED (SEE ITEM 13): 07-28-2011

BUZZ SAAR TRADING, INC.
310 F NEWBY PL
SAN ANTONIO TX 782124021

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: 810560513 NAICS: 531720
(See page 2)

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

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 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) add cleaning services for the NRC Warehouse & Distribution Facility located at 4930 & 4934 Boiling Brook Parkway, Rockville, MD 20852, and (2) provide funding of \$44,769.89.

The period of performance for this contract is from July 28, 2010 through June 30, 2013 (UNCHANGED)
The total amount obligated to this contract is increased by \$44,769.89, from \$3,408,402.02 to \$3,453,171.91 (CHANGED)

NRC Project Officer: Floretta Gibbs, email: floretta.gibbs@nrc.gov, phone: 301-415-7034
Contractor POC: Margaret Alvarez, email: 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 hereafter changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) **LOUIS R. ALCAZAR (President)**

15B. CONTRACTING OFFICER **Donna R. Alcazar** (Signature of person authorized to sign)

15C. DATE SIGNED **3-29-12**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **Donna Berkowitz Contracting Officer**

16B. UNITED STATES OF AMERICA BY **Donna Berkowitz** (Signature of Contracting Officer)

16C. DATE SIGNED **3/30/12**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

BPA NO. 1. CONTRACT ID CODE PAGE 1 OF 9

2. AMENDMENT/MODIFICATION NO. M010 3. EFFECTIVE DATE (see block 16C) 4. REQUISITION/PURCHASE REQ. NO. ADM-12-293, ADM-12-294 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 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

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 (See page 2)

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 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) add cleaning services for the NRC Warehouse & Distribution Facility located at 4930 & 4934 Boiling Brook Parkway, Rockville, MD 20852, and (2) provide funding of \$44,769.89.

The period of performance for this contract is from July 28, 2010 through June 30, 2013 (UNCHANGED)
The total amount obligated to this contract is increased by \$44,769.89, from \$3,408,402.02 to \$3,453,171.91 (CHANGED)

NRC Project Officer: Floretta Gibbs, email: floretta.gibbs@nrc.gov, phone: 301-415-7034
Contractor POC: Margaret Alvarez, email: 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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Berkowitz Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED BY (Signature of person authorized to sign) (Signature of Contracting Officer)

NRC-10-10-373 M010

Block 12 Accounting and Appropriation data continued:

FAIMIS No: 121832
B&R: 2012-40-51-F-127
JC: R0125
BOC: 254A
APPN: 31x0200
Obligate: \$36,044.35

FAIMIS No: 121833
B&R: 2012-40-51-F-127
JC: R0125
BOC: 254A
APPN: 31x0200
Obligate: \$8,725.54

Article B.4 is revised as follows:

B.4 CONSIDERATION AND OBLIGATION— FIRM FIXED-PRICE/ COST-REIMBURSEMENT

- (a) The ceiling for Option Year 1 is \$1,402,150.11, of which the fixed-price portion is \$1,352,150.11 and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (b) The ceiling for Option Year 2 is \$1,461,706.90, of which the fixed-price portion is \$1,411,706.90 and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (c) The ceiling for Option Year 3 is \$1,463,576.26, of which the fixed-price portion is \$1,413,576.26 and the cost-reimbursement portion is \$50,000.00 for Other Related Services.
- (d) The ceiling for Option Year 4 is \$1,490,509.10, of which the fixed-price portion is \$1,415,509.10 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 \$3,414,860.39.

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

- (h) The total amount currently obligated for the cost-reimbursement portion of this contract is \$38,311.52.

Base Period	\$8,311.52
Option Year 1	\$5,000.00
Option Year 2	\$25,000.00

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)		mo		
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					\$107,617.23
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

NRC-10-10-373 M010

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	[REDACTED]	mo	[REDACTED]	[REDACTED]
1002	Recycling Services	[REDACTED]	mo	[REDACTED]	[REDACTED] 8
1003	Trash Removal Services	[REDACTED]	mo	[REDACTED]	[REDACTED] 0
1004	Pest Control	[REDACTED]	mo	[REDACTED]	[REDACTED] 0
Total Monthly Fixed Fee					\$111,952.05
1005	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo	[REDACTED]	[REDACTED]

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

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					\$117,798.02
3006	*Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

TOTAL Fixed-Price Option Year 3 \$1,413,576.26
 TOAL Cost-Reimbursable Option Year 3 \$50,000.00
 TOTAL AMOUNT Option Year 3 \$1,463,576.26

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					\$117,959.09
4006	*Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

TOTAL Fixed-Price Option Year 4 \$1,415,509.10
TOAL Cost-Reimbursable Option Year 4 \$75,000.00
GRAND TOTAL OPTION YEAR 4 \$1,490,509.10

GRAND TOTAL PHASE IN, BASE PERIOD AND OPTION YEARS 1-4 \$6,493,945.75

*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, Article C.1 is revised to delete reference to the NRC Warehouse & OIG Space located at 5000-5010 Boiling Brook Parkway, Rockville, MD

Section C – Statement of Work is revised to add cleaning services for the NRC Distribution & Support Facility located at 4930 and 4934 Boiling Brook Parkway, Rockville, MD:

Section C.2.2.1 Cleaning Scheduling, add the following requirement:

NRC Warehouse and Distribution Facility located at 4930 and 4934 Boiling Brook Parkway, Rockville, MD 20852. This 47,882 square foot (SF) area that totals 8,092 SF of cleaning space includes:

- Two (2) entrances
- Two (2) men's restrooms
- Two (2) women's restrooms
- One (1) one-person unisex restroom
- One (1) emergency shower
- One (1) shower/janitor's closet
- One (1) open area
- One (1) F.A.T.S.
- Three (3) office spaces
- One (1) corridor
- One (1) staging area
- One (1) scanning area
- One (1) sorting/distribution area
- One (1) pantry room
- One (1) break room
- One (1) storage space
- One (1) bulk storage space

NRC-10-10-373 M010

Custodial services for the NRC Warehouse & Distribution Facility shall be performed between 12:00 and 4:30 p.m., three times a week, Monday, Wednesday and Friday

<u>Warehouse and Distribution Facility</u>	<u>Square Footage</u>
OIG	1900
Warehouse	1362
Mail Room	4830

1. Clean and supply showers and restrooms
2. Vacuum all carpeted areas
3. Surface cleaning in all areas (except warehouse storage space)
4. Collect all trash and waste and remove to the exterior dumpster
5. Sweep/Mop tile floors (except warehouse storage space)
6. Refill Government supplied hand sanitizer as needed.
7. Refill Government supplied umbrella cover stands as needed.

Periodically

1. Strip/Wax - twice a year
2. Carpet Shampoo - twice a year
3. Spray buff- Once a month
4. Scrub Restrooms Floors – Once a month

The Contractor shall perform daytime cleaning, policing grounds, window washing, and daytime waste/trash removal as needed. Daytime cleaning shall be performed during the hours of 12:00 p.m. and 4:30 p.m. three times a week.

All custodial requirements shall be performed in accordance with Section C – Statement of Work, subsections C.2.2 thru C.2.2.2, C.2.4 (F), C.2.6.1, C.3.3, C.3.4, C.3.5, C.3.6, C.3.7, C.3.8.2, C.3.9, C.3.10, C.3.11, C.3.12, C.3.13 and C.3.14 and Section J, Attachment 2 - Custodial Quality Requirements and Standards, subsection C.2.2.

Section C.3.1 Location of Facility, add the following location:

NRC Distribution & Support Facility
4930 & 4934, Boiling Brook Parkway, Rockville, MD 20852

Section C.3.2 Building Statistical Information, add the following information for the NRC Distribution and Support Facility:

MAILROOM

<u>Room Number</u>	<u>Description</u>	<u>Size (SQ FT)</u>	<u>Office Space</u>
101	Entry #2	180	Mailroom
103	Toilet	65	Mailroom
104	Toilet	65	Mailroom
108	Electrical closet	70	Mailroom (no cleaning)
109	Staging Area	152	Mailroom
110	Emerg. Shower	110	Mailroom
111	Corridor	154	Mailroom
112	Scanning	438	Mailroom
113	Toilet	60	Mailroom
114	Pantry	120	Mailroom
115	Sorting/Distribution	768	Mailroom
116	Storage	964	Mailroom
117	Entry #1	202	Mailroom
118	Bulk Storage	1,552	Mailroom

Total: 4,900 SQ FT / Total to clean: 4,830 SQ FT

OIG

<u>Room Number</u>	<u>Description</u>	<u>Size (SQ FT)</u>	<u>Office Space</u>
102	Evidence	102	OIG (no cleaning)
105	Open Area	1,050	OIG
106	F.A.T.S.	402	OIG
107	Offices	448	OIG

Total: 2,002 SQ FT / Total to clean: 1,900 SQ FT

WAREHOUSE

119	Office	765	Warehouse
120	Break Room	320	Warehouse
121	Toilet	40	Warehouse
122	Toilet	40	Warehouse
123	Shower/Jan	75	Warehouse
124	Office	122	Warehouse
125	Telecom Closet	62	Warehouse (no cleaning)
126	Security Closet	60	Warehouse (no cleaning)
126	Secure Storage	1,468	Warehouse (no cleaning)
127	Warehouse	38,028	Warehouse (no cleaning)

Total: 40,980 SQ FT / Total to clean: 1,362 SQ FT