

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
			1 4
2. AMENDMENT/MODIFICATION NO M0019	3. EFFECTIVE DATE 05/02/2014	4. REQUISITION/PURCHASE REQ NO. ADM-14-0188	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	
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: \$1,502,603.55
 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)
1	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

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 1) exercise option year 4, 2) fully fund the fixed-price services in the amount of \$147,603.55, and 3) add \$35,000.00 in funding 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 : Exercise an Option
 Period Of Performance End Date changed from 2014-06-30 00:00:00 to 2015-06-30 00:00:00
 Total Amount Obligated: \$1,542,603.55
 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	
(Signature of person authorized to sign)		05/02/2014	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ANM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$6,598,551.49 CHANGES FOR LINE ITEM NUMBER: 9500 Total Amount changed from \$1,542,603.55 to \$40,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$1,542,603.55 to \$40,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 9500 Total Amount changed from \$1,542,603.55 to \$40,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$1,542,603.55 to \$40,000.00</p> <p>Period of Performance: 08/01/2010 to 06/30/2015</p> <p>Change Item 09500 to read as follows (amount shown is the total amount):</p>				
09500	<p>Commercial Unexercised Ceiling as of 10/1/2013 Amount: \$40,000.00 (Option Line Item) Anticipated Exercise Date 07/01/2014 Line Item Ceiling \$40,000.00 Incrementally Funded Amount: \$0.00</p> <p>Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS</p> <p>Amount: \$40,000.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00</p> <p>Add Item 09501 as follows:</p>				0.00
09501	<p>Funding for Housekeeping Services through the Alcazar Trades Incorporated Contract for Option Year 4 which runs from 1 July 2014 till 30 June 2015 Contract number NRC-10-10-373 R0125 (\$122,300.30 X 12Mo = \$1,467,603.60) + (RWO Funds of \$35,000.00) = \$1,502,603.60 Line Item Ceiling \$1,502,603.55 Incrementally Funded Amount: \$1,502,603.55</p> <p>Delivery: 06/30/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER Continued ...</p>				1,502,603.55

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$1,502,603.55 Accounting Info: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0125-254A Funded: \$1,502,603.55				

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 \$6,348,551.49.

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	\$1,467,603.55

(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