

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 7
2. AMENDMENT/MODIFICATION NO. M0021	3. EFFECTIVE DATE 03/12/2015	4. REQUISITION/PURCHASE REQ NO. ADM-15-0083	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)

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) FAR 52.217-8 Option to Extend Services

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) exercise the option under FAR 52-217-8 Option to Extend Services for 6 months, 2) modify Article B.5 Price/Cost Schedule, 3) replace the COR, Randy Davis, with Gary Tharpe, and 4) add Randy Davis and Greg Chicca as alternate CORs.

The total ceiling for this contract is \$7,448,620.25 (CHANGED)

The total amount obligated to this contract is \$6,569,374.33 (UNCHANGED)

NRC Contracting Officers Representative: Gary Tharpe, email: gary.tharpe@nrc.gov, phone: 301-415-2318

Contractor POC: Margaret Alvarez, email: ati06@satx.rr.com, phone 210-722-6469

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) Margaret Alvarez / Michael A. Garcia V-Pres.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR Michael A. Garcia V-Pres	15C. DATE SIGNED 3/13/15
16B. UNITED STATES OF AMERICA Donna Berkowitz	16C. DATE SIGNED 3/13/15

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 307 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

TEMPLATE - ADMIN

MAR 19 2015

ADM002

NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 2015-06-30 00:00:00 to 2015-12-31 00:00:00</p> <p>New Total Amount for this Award: \$7,448,620.25</p> <p>Contracting Officer Representative changed from RANDALL DAVIS</p> <p>to GARY THARPE</p> <p>Alternate COR (Last, First) changed to : Randall, Davis</p> <p>CHANGES FOR LINE ITEM NUMBER: 9400</p> <p>Period of Performance: 08/01/2010 to 12/31/2015</p>				

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

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

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

TOAL Cost-Reimbursable Base Period

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	[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]
Total Monthly Fixed Fee					[REDACTED]
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					[REDACTED]
1006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo	[REDACTED]	[REDACTED]

TOTAL Fixed-Price Option Year 1 [REDACTED]
TOAL Cost-Reimbursable Option Year 1 [REDACTED]
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	[REDACTED]	mo	[REDACTED]	[REDACTED]
2002	Recycling Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
2003	Trash Removal Services	[REDACTED]	mo	[REDACTED]	[REDACTED]
2004	Pest Control	[REDACTED]	mo	[REDACTED]	[REDACTED]
2005	Distribution & Support Facility	[REDACTED]	mo	[REDACTED]	[REDACTED]
Total Fixed Monthly Fee					[REDACTED]
2006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)	[REDACTED]	mo	[REDACTED]	[REDACTED]

TOTAL Fixed-Price Option Year 2

TOAL Cost-Reimbursable Option Year 2

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

TOTAL Fixed-Price Option Year 3

TOAL Cost-Reimbursable Option Year 3

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					
4006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

TOTAL Fixed-Price Option Year 4
 TOAL Cost-Reimbursable Option Year 4
 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					
5006	Other Related Services Cost-Reimbursable Time & Material (Not to Exceed)		mo		

TOTAL Fixed-Price Option Period 5
 TOAL Cost-Reimbursable Period 5
 GRAND TOTAL OPTION PERIOD 5

GRAND TOTAL PHASE IN, BASE PERIOD AND ALL OPTION PERIODS \$7,448,620.25

Article G.2, paragraph (a) entitled: Project Officer Representative Authority Alternate 2 (February 2004) is revised to read as follows:

(a) The contracting officer's authorized representative hereinafter referred to as the Contracting Officer's Representative (COR) for this contract is:

Name: Gary Tharpe

Address:

US Nuclear Regulatory Commission
Division of Facilities and Security
MS T-6/E39A
Washington, DC 20555

Email: gary.tharpe@nrc.gov
Phone: 301-415-2318

Alternate COR 1:

Name: Richard Branch
Email: richard.branch@nrc.gov
Phone: 301-415-8389

Alternate COR 2:

Name: Randy Davis
Email: randall.davis@nrc.gov
Phone: 301-415-0034

Alternate COR 3:

Name: Greg Chicca
Email: gregory.chicca@nrc.gov
Phone: 301-415-6928