

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0010	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. ADM-19-0036	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 WASHINGTON DC 20555-0001	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 ATTN MARGARET ALVAREZ 4630 N LOOP 1604 W SUITE 512 SAN ANTONIO TX 782491373		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 610560513 FACILITY CODE		x	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS21F026BA NRC-HQ-40-16-T-0001
			10B. DATED (SEE ITEM 13) 03/24/2016
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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		Net Increase:	\$628,178.43

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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Opt to Ext Term, FAR 52.212-4(c) Changes
	D. OTHER (Specify type of modification and authority)

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 purposes of this modification are to:

- 1) Equitably adjust the price of Option Year 2 in the amount of \$68,178.43 and obligate funds in that amount;
 - 2) Incorporate the Collective Bargaining Agreement (CBA) included in Attachment 2;
 - 3) Exercise the option for Option Year Three;
 - 4) Obligate funds for Option Year 3 in the amount of \$560,000.00;
 - 5) Incorporate the new Service Contract Act Wage
- 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) [Redacted]	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK S. LOHRMANN
15B. CONTRACTOR/OFFEROR [Redacted] (Signature of person authorized to sign)	15C. DATE SIGNED 3/06/2019
16B. UNITED STATES OF AMERICA [Redacted] (Signature of Contracting Officer)	16C. DATE SIGNED 03/06/2019

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS21F026BA/NRC-HQ-40-16-T-0001/M0010

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
ALCAZAR TRADES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Determination (see Attachment 1) for Option Year Three; and</p> <p>New Ceiling Amount: \$4,800,518.59 Total Amount for this Award: \$5,983,603.63 New Obligated Amount: \$628,178.43 New Total Obligated Amount: \$4,132,263.47</p> <p>NEW ACCOUNTING CODE ADDED: [REDACTED]</p> <p>Period Of Performance End Date changed from 31-MAR-19 to 31-MAR-20 Period of Performance: 04/01/2016 to 03/31/2020</p>				