

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE

2. AMENDMENT/MODIFICATION NO. 14  
 3. EFFECTIVE DATE 7-6-2001  
 4. REQUISITION/PURCHASE REQ. NO. ADM-98-151  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE  
 U.S. Nuclear Regulatory Commission  
 Division of Contracts and Property Mgt.  
 Attn: T-7-I-2  
 Contract Management Branch No. 1  
 Washington DC 20555  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (X) 9A. AMENDMENT OF SOLICITATION NO.

Wackenhut Services Incorporated  
 ATTN: Mr. James L. Long, President  
 4200 Wackenhut Drive  
 Suite 100  
 Palm Beach Gardens FL 33410-4243

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
 NRC-10-98-151

CODE FACILITY CODE X 10B. DATED (SEE ITEM 13)  
 08-13-1998

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 of 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) 24015-511304 D2370 252A 31X0200 OBLIGATE: \$189,000.00

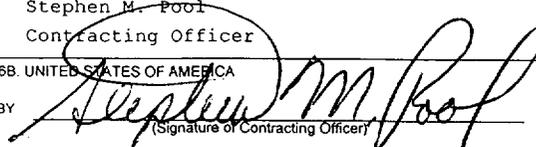
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(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) Section B.4  
 X

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.)  
 See attached continuation sheets.

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) Stephen M. Pool Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 11-06-2001

TEMPLATE ADM 001

ADM 02

CONTINUATION PAGE

The purpose of this modification is to: 1) increase the ordering ceiling and funding for Temporary Additional Services (TAS). Accordingly, the contract is hereby modified:

1. Per Section B.4(a), CLIN 0009 is added to provide \$189,000 in ordering ceiling for TAS through the end of the current contract period.

Temporary Additional Services	
Contract Line item No. (CLIN)	Ceiling
CLIN 006 8/4/98 - 1/31/99	\$30,000
CLIN 007 2/1/99 - 11/30/99	\$42,382
CLIN 008 12/1/99 - 11/30/00	\$21,487
CLIN 009 12/1/00 - 11/31/01	\$209,000
Total Ordering Ceiling for TAS	\$302,869

2. \$189,000 is hereby allotted to this contract. The first sentence of paragraphs (a) and (b) of Section B, Subsection B.4, CONSIDERATION AND OBLIGATION - DELIVER ORDERS, is deleted in its entirety and substituted with the following in lieu thereof:

"(a) The total estimated amount for the temporary additional services (TAS) ordered, delivered and accepted under this contract is \$302,869.

(b) The amount presently obligated with respect to this contract for TAS is \$302,869."

3. Section B, Subsection B.5, CONSIDERATION AND OBLIGATION - FIRM FIXED PRICE, is deleted in its entirety and substituted with the following in lieu thereof:

"The firm fixed price for basic guard services under this contract is \$5,990,152.05. The total amount obligated under this contract, including TAS is \$6,293,021.05."

A summary of obligations for this contract, from the date of award through the date of this action is provided below:

TOTAL FY 98 OBLIGATIONS:	\$ 916,005.00
TOTAL FY 99 OBLIGATIONS:	\$1,388,425.00
TOTAL FY 00 OBLIGATIONS:	\$1,874,716.00
TOTAL FY 01 OBLIGATIONS:	\$1,924,875.05
TOTAL FY 02 OBLIAGTIONS:	\$ 189,000.00
CUMULATIVE TOTAL OF NRC OBLIGATIONS:	\$6,293,021.05

4. All other terms and conditions of the subject contract remain unchanged.