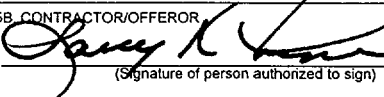
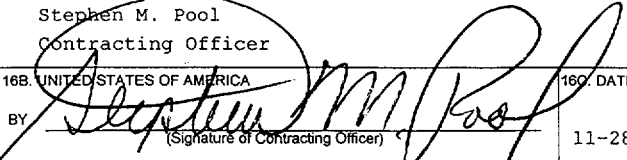
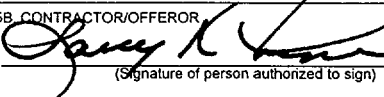
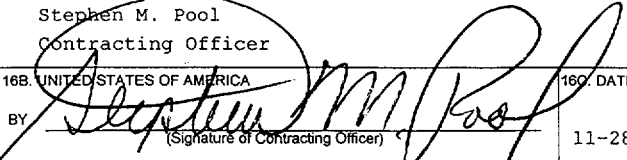
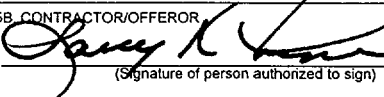
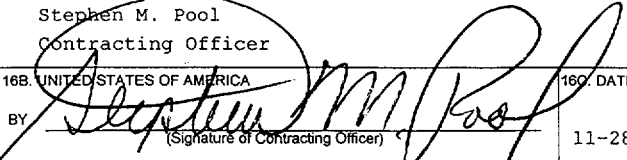


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3													
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE December 1, 2001		4. REQUISITION/PURCHASE REQ. NO. ADM-98-151		5. PROJECT NO. (If applicable)													
6. ISSUED BY U.S. Nuclear Regulatory Commission 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		CODE													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Wackenhut Services Incorporated ATTN: Mr. James L. Long, President 4200 Wackenhut Drive Suite 100 Palm Beach Gardens FL 33410-4243				(X)		9A. AMENDMENT OF SOLICITATION NO.													
						9B. DATED (SEE ITEM 11)													
						10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-98-151													
						10B. DATED (SEE ITEM 13) 08-13-1998													
CODE		FACILITY CODE		X															
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 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: \$1,328,760																			
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: FAR clause 52.222-43 SCA Price Adjustment and FAR clause 52.217-9 Option to Extend the Term																			
D. OTHER (Specify type of modification and authority)																			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>two</u> 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.																			
<p>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.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">15A. NAME AND TITLE OF SIGNER (Type or print) Larry K. Luper, Vice President, Business Mgmt.</td> <td colspan="2">16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer</td> </tr> <tr> <td colspan="2">15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)</td> <td colspan="2">16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)</td> </tr> <tr> <td colspan="2">15C. DATE SIGNED 11/29/01</td> <td colspan="2">16C. DATE SIGNED 11-28-2001</td> </tr> </table>								15A. NAME AND TITLE OF SIGNER (Type or print) Larry K. Luper, Vice President, Business Mgmt.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen M. Pool Contracting Officer		15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		15C. DATE SIGNED 11/29/01		16C. DATE SIGNED 11-28-2001	
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CONTINUATION PAGE

The purpose of this modification is to: 1) exercise option period four for six months and adjust the fixed price for basic guard services pursuant to FAR 52.222-43, 2) adjust the estimated hours in the price schedule for option year four and increase the ordering ceiling and funding for Temporary Additional Services (TAS). Accordingly, the contract is hereby modified:

1. Pursuant to FAR clause 52.217-9, Option Year Four is hereby exercised for six months only. In addition, the estimated hours are updated to reflect new security conditions at the NRC and the fixed hourly rates are adjusted for the new Collective Bargaining wages and fringe benefits for this contract year. As a result, the price schedule is changed and set forth below:

Section B, Subsection B.3, SCHEDULE OF ITEMS AND PRICES, OPTION YEAR FOUR, is deleted in its entirety and substituted with the following in lieu thereof:

"OPTION PERIOD FOUR (12/1/01 - 11/30/02)

LABOR CATEGORY	EST. QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
Supervisory Security Guards	10,768	Hours	\$27.89	\$300,319.52
Armed Security Guards	52,348	Hours	\$24.42	\$1,278,338.16
Unarmed Security Guards	16,662	Hours	\$21.26	\$354,234.12
Relief Guards (Armed)	4,916.5	Hours	\$24.42	\$120,060.93
Relief Guards (Unarmed)	1,884.75	Hours	\$21.26	\$ 40,069.79

TOTAL AMOUNT FOR OPTION PERIOD FOUR. \$2,093,022.52
FOR BASIC GUARD SERVICES

NOTE: Hours do not include 30-minute lunch breaks

2. Per Section B.4(a), CLIN 0010 is added to provide \$564,497 in ordering ceiling for TAS through 11/30/02.

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 - 11/30/01	\$209,000
CLIN 010 12/1/01 - 11/30/02	\$564,497
Total Ordering Ceiling for TAS	\$867,366

3. \$282,248.50 is hereby allotted to this contract for TAS. 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 \$867,366.

(b) The amount presently obligated with respect to this contract for TAS is \$585,117.50."

4. 1,046,511.50 is allotted to this contract for basic services. 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 \$7,036,663.55. The total amount obligated under this contract, including TAS is \$7,621,781.05."

5. Section F.2 is changed to read as follows: "The ordering period for this contract shall commence on August 14, 1998 and shall expire on May 31, 2002."

6. 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 OBLIGATIONS:	\$1,517,760.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$7,621,781.05

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