

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

2. AMENDMENT/MODIFICATION NO. M001		3. EFFECTIVE DATE <b>DEC 01 2008</b>	4. REQUISITION/PURCHASE REQ. NO. ADM-08-367	1. CONTRACT ID CODE	PAGE: 1	OF PAGE: 2
6. ISSUED BY U.S. Nuclear Regulatory Commission Div. of Contracts Attn: James Leedom Mail Stop: TWB-01-B10M Washington, DC 20555		CODE: 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Div. of Contracts Mail Stop: TWB-01-B10M Washington, DC 20555		CODE: 3100	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  WACKENHUT SERVICES, INCORPORATED  7121 FAIRWAY DR STE 301  PALM BEACH GARDENS FL 334183766		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE: 073891921			9B. DATED (SEE ITEM 11)
FACILITY CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GSD7F5548P NRC-DR-10-08-367 Modification No. 1
			10B. DATED (SEE ITEM 13) 04-01-2008

**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 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) 94015-5B1304 D2370 252A x0200 Obligate \$1,000,000.00  
DUNS# 073891921 FPS# ADM-08-367

**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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52-217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 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 Period #1 in accordance with FAR Clause 52.217-9 Option to Extend the Term of the Contract.  
 2. Revise Section B.5 of the contract.  
 3. Change the NRC Project Officer.  
 4. Incorporate the revised WSI price schedule (attached).  
 5. Incorporate an invoice refund schedule due to the re-evaluation of Guard Services Proposals.  
 6. Revise the contract ceiling.  
 7. Provide incremental funding.  
 See the following pages for details.  
 All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 11A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Paul P. Donahue Chief Operating Officer	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 12/1/08	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey L. McDermott Contracting Officer	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 12/1/08
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NSN 7540-01-12-0070 PREVIOUS EDITION NOT USABLE STANDARD FORM 30 (REV. 10-83) Prescribed by GSA - FAR (48 CFR) 53.243

**TEMPLATE - ADM001** **SUNSI REVIEW COMPLETE** **DEC 11 2008** **ADM002**  
 11/25/08

Contract NRC-DR-10-08-367 is hereby modified as follows:

- ✓ 1. Option Period #1 is hereby exercised in accordance with Section C.8 – FAR Clause 52.217-9 Option to Extend the Term of the Contract. The period of performance is hereby extended to November 30, 2009.
- ✓ 2. Section B.5 – Duration of Contract Period is hereby revised as follows:  
  
“The contract shall commence on April 1, 2008 and will expire on November 30, 2009. The term of this contract may be extended at the option of the Government for an additional three 1-year option periods.”
- ✓ 3. Section C.6 – Project Officer Authority is hereby revised to incorporate Gary Simpler as the Project Officer to the contract. Gary's POC information is:  
  
Phone: 301-415-5002  
E-mail: [Gary.Simpler@nrc.gov](mailto:Gary.Simpler@nrc.gov)
- ✓ 4. Due to the re-evaluation of proposals, WSI submitted a revised price schedule. The price schedule sent to the NRC on October 15, 2008 is hereby incorporated into the contract. See attached price schedule for details.
- ✓ 5. Due to the re-evaluation of proposals and the submittal of a revised price schedule, the NRC has overpaid WSI in the total amount of \$28,448.24 on the following invoices: April 2008, May 2008, June 2008, July 2008, August 2008 and September 2008. The overpayments shall be paid back to the NRC via a credit on one future invoice (no later than the January 2009 invoice) submitted under the contract. The October and November invoices shall be adjusted at time of payment.
- ✓ 6. The total contract ceiling is hereby reduced by \$268,049.00 from \$21,267,439.00 to \$20,999,390.00 due to the submittal of a revised price schedule. The current ceiling of the contract is hereby increased by \$4,429,761.00 from \$3,106,162.00 to \$7,535,923.00 due to Option Period #1 being exercised.
- ✓ 7. Funds in the amount of \$1,000,000.00 are hereby obligated. Funds are increased by \$1,000,000.00 from \$3,106,162.00 to \$4,106,162.00.
- ✓ 8. Funding Summary:  
  
Basic Award: \$3,106,162.00  
Modification #1: \$1,000,000.00  
Total Obligations: \$4,106,162.00

All other terms and conditions shall remain the same.