

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

TRACT ID CODE

PAGE 1 OF 4

2. AMENDMENT/MODIFICATION NO.

008

3. EFFECTIVE DATE

See Block 15C

4. REQUISITION/PURCHASE REQ. NO.

RFPA dtd 04/3/00

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

U.S. Nuclear Regulatory Commission
Division of Contracts and Property Mgt.
Attn: T-7-I-2
Contract Management Branch
Washington DC 20555

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.

Con# NRC-10-98-151

SBA#

10B. DATED (SEE ITEM 13)

08-13-1998

CODE

FACILITY CODE

X

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)

04015-511110 D2370 252A X0200 OBLIGATE: \$150,487.00

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

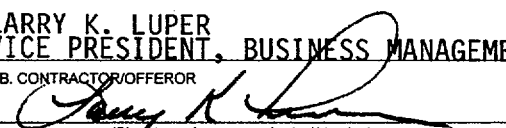
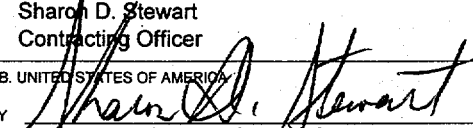
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The subject contract is modified as described in the following pages.

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) LARRY K. LUPER VICE PRESIDENT, BUSINESS MANAGEMENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon D. Stewart Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED 5/31/00	16C. DATE SIGNED 5/16/00

STANDARD FORM 30 (REV. 10-83)

Template = ADM-001

ADM02

The purpose of this modification is to:

- 1) Modify Attachment No. 1, "SCHEDULE OF MONTHLY PRICES" to reflect changes in hours and addition of posts as discussed below;
- 2) Decrease the total amount for basic guard services for Option Year Two as stated in Modification No. 7 by \$480.00 from \$1,724,229.00 to \$1,723,749.00, due to a miscalculation of hours;
- 3) Increase the total amount for basic guard services for Option Year Two by \$129,000.00, from \$1,723,749.00 to \$1,852,749.00, thereby increasing the total contract price for basic guard services by \$129,000.00, from \$3,956,277.00 to \$4,085,277.00;
- 4) Increase the amount obligated in the contract for TAS as stated in Modification No. 5, by \$21,487.00 (includes \$6,370.00 for training time), from \$72,382.00 to \$93,869.00 and for basic services by \$129,000.00 from \$3,956,277.00 to \$4,085,277.00, thereby increasing the total amount obligated in the contract by \$150,487.00 from \$4,028,659.00 to \$4,179,146.00;
- 5) Effective March 20, 2000, add four additional posts (Post 12, Post 14, Post 15 and Post 16) to the contract;
- 6) Effective March 20, 2000, change the coverage hours of the OWFN and TWFN reception posts, Posts 2 and 10, respectively, to 0600 to 1800, Monday through Friday, with the exception of holidays;
- 7) Effective March 20, 2000, modify Section C, Subsection C.11.10, GOVERNMENT-PROVIDED TRAINING, to provide for 12 hours of training to 27 guards on the operation of the X-Ray machines to be installed in the One White Flint Complex buildings, and
- 8) Modify Section J, Attachment No. 7, "LOCATIONS AND TYPES OF POSTS, to reflect changes specified in Items 5 and 6.

Accordingly, the contract is hereby modified:

1. Subsection B.3, SCHEDULE OF ITEMS AND PRICES, OPTION YEAR TWO, as modified in Modification Number 7, is deleted in its entirety and substituted with the following in lieu thereof:

"OPTION PERIOD TWO (12/1/99 - 11/30/00)

LABOR CATEGORY	EST. QTY.	UNIT PRICE	UNIT PRICE	TOTAL AMOUNT
Supervisory Security Guards	10,800	Hours	\$26.13	\$282,204.00
Armed Security Guards	37,173	Hours	\$22.72	\$844,571.00
Unarmed Security Guards	29,640	Hours	\$19.66	\$588,722.00
Relief Guards (Armed)	4,176	Hours	\$22.72	\$ 94,879.00
Relief Guards (Unarmed)	2,461	Hours	\$19.66	\$ 48,383.00
TOTAL AMOUNT FOR OPTION PERIOD TWO				\$1,852,749.00

2. 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 \$4,085,277.00.
The total amount obligated under this contract, including TAS is \$4,179,146.00.

3. Section B, is modified to incorporate the attached Schedule of Monthly Prices (Attachment No. 1) for the period of December 1, 1999, through November 2000.

4. Section C, Subsection C.11.10, "GOVERNMENT-PROVIDED TRAINING," is modified to add the following:

"e) X-Ray/Metal Detector Equipment Operation Training"

5. Section J, Attachment No. 7, LOCATIONS AND TYPES OF POSTS, is modified to add Exhibits 14, 16, 17, and 18, which reflect the following changes:

"Exhibit 14 (Post No. 12) provides for a Rover in the OWFN and TWFN buildings during the hours of 0600 to 1800 on Monday through Friday, except holidays.

Exhibit 16 (Post No. 14) provides for an X-Ray/Metal Detector Equipment Operator in the OWFN building during the hours of 0700 to 1500, Monday through Friday, except holidays.

Exhibit 17 (Post No. 15) provides for an X-Ray/Metal Detector Equipment Operator in the TWFN building during the hours of 0700 to 1500, Monday through Friday, except holidays.

Exhibit 18 (Post No. 16) provides for a guard to conduct vehicle inspection at the OWFN garage entrance during the hours of 0700 to 1500, Monday through Fridays, except holidays."

6. Section J, Attachment No. 7, LOCATIONS AND TYPES OF POSTS, is modified to delete Exhibits 4 and 12, and replace with the attached revised Exhibits 4 and 12 to reflect the following changes:

"Exhibit 4 is modified to reflect that Post No. 2 hours are from 0600 to 1800, except holidays.

Exhibit 12 is modified to reflect that Post No. 10 hours are from 0600 to 1800, except holidays."

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

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$4,179,146.00

This modification obligates fiscal year 00 funds in the amount of \$150,487.00.

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