

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE **DCD-1** 1 3

2. AMENDMENT/MODIFICATION NO. <b>006</b>	3. EFFECTIVE DATE <b>See Block 15C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>RPPA dtd 11/10/1999</b>	5. PROJECT NO. (if applicable)
6. ISSUED BY <b>U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-1-2 Contract Management Branch Washington DC 20555</b>	CODE	7. ADMINISTERED BY (if other than item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Wackenhut Services Incorporated ATTN: Mr. James L. Long, President 4200 Wackenhut Drive Suite 100 Palm Beach Gardens FL 33410-4243</b>	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>Con# NRC-10-98-151</b>
	X	10B. DATED (SEE ITEM 13) <b>08-13-1998</b>

### 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: \$1,686,391.00**

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

(00)	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: <b>FAR Part 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT</b>
	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) <b>Jack P. Faulkner EUP</b>	15B. CONTRACTOR/OFFEROR <i>(Signature)</i> <b>Jack P. Faulkner</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>11/30/99</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sharon D. Stewart Contracting Officer</b>	16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> <b>Sharon D. Stewart</b> (Signature of Contracting Officer)	15C. DATE SIGNED <b>11/30/99</b>
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DF0.2

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The purpose of this modification is to: 1) Modify Section B, Subsection B.3, Schedule of Items and Prices to provide for changes in Posts 1, 2, 9, and 10 as described below; 2) Increase the firm fixed price amount for basic guard services by \$1,696,391.00, from \$2,232,048.00 to \$3,928,439.00, and increase the amount obligated in the contract by \$1,696,391.00 from \$2,304,430.00 to \$4,000,821.00; 3) Exercise Option Year Two of the contract to extend the period of performance from December 1, 1999, to November 30, 2000; 4) Modify Schedule of Monthly Prices (Attachment No. 1) to reflect changes in monthly prices and; 5) Modify Attachment No. 7, "Locations and Types of Posts" to change the hours of Post Numbers 2 and 10 and to change Posts 1 and 9 from "Unarmed" to "Armed. Accordingly, the contract is hereby modified:

1. Section B, Subsection B.3, SCHEDULE OF ITEMS AND PRICES, OPTION YEAR TWO, 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	\$25.55	\$275,940.00
Armed Security Guards	34,991	Hours	\$22.21	\$777,150.00
Unarmed Security Guards	26,049	Hours	\$19.22	\$500,662.00
Relief Guards (Armed)	4,732	Hours	\$22.21	\$105,098.00
Relief Guards (Unarmed)	1,953	Hours	\$19.22	\$ 37,541.00
<b>TOTAL AMOUNT FOR OPTION PERIOD TWO</b>				<b>\$1,696,391.00</b>

NOTE: Hours do not include 30-minute lunch breaks

NOTE: Pursuant to FAR Clause 52.222-43 Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) and the Fair Labor Standards Act, the contract unit labor rates will be adjusted to reflect the Contractor's actual increase or decrease in applicable wages and fringe benefits at the time the option is exercised."

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 \$3,928,439.00. The total amount obligated under this contract, including TAS is \$4,000,821.00."

3. Section F, Subsection F.2, DURATION OF CONTRACT PERIOD, first sentence, as modified in Modification No. 2, is deleted and substituted with the following in lieu thereof:

"The ordering period for this contract shall commence on August 14, 1998, and shall expire on November 30, 2000."

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4. 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.
5. Section J, Attachment No. 7, LOCATIONS AND TYPES OF POSTS, is modified to delete Exhibits 4, 5, 12, and 13, and be replaced with the attached revised Exhibits 4, 5, 12, and 13. The following changes are made:

"Exhibit 4 is modified to reflect that Post No. 1 is an armed post to be paid at the armed rate.  
Exhibit 5 is modified to reflect that Post No. 2 hours are changed to 0600 to 1900.  
Exhibit 12 is modified to reflect that Post No. 9 is an armed post to be paid at the armed rate.  
Exhibit 13 is modified to reflect that Post No. 10 hours are changed to 0600 to 1900."

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:	\$1,696,391.00

CUMULATIVE TOTAL OF NRC OBLIGATIONS: \$4,000,821.00

This modification obligates fiscal year 00 funds in the amount of \$1,696,391.00.

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

**Guard Contract  
December 1999 - November 2000**

<u>Month</u>	<u>Supervisory Hours</u>	<u>Total Supervisory Cost</u>	<u>Type I (Unarmed) Hours</u>	<u>Total Type I Cost</u>	<u>Type II (Armed) Hours</u>	<u>Total Type II Cost</u>	<u>Relief Hours (Unarmed)</u>	<u>Relief Hours (Armed)</u>	<u>Total Relief Cost</u>	<u>Total Cost</u>
December 1999	912	\$23,301.60	2164.5	\$41,601.69	2953.5	\$65,597.24	160.75	399.75	\$11,968.06	\$142,468.59
January 2000	904	\$23,097.20	2121.5	\$40,775.23	2912.5	\$64,686.63	157.25	394	\$11,773.09	\$140,332.14
February 2000	856	\$21,870.80	2062	\$39,631.64	2777.5	\$61,688.28	154	376	\$11,310.84	\$134,501.56
March 2000	928	\$23,710.40	2354	\$45,243.88	2989.5	\$66,396.80	185.5	399.75	\$12,443.76	\$147,794.83
April 2000	880	\$22,484.00	2097.5	\$40,313.95	2845	\$63,187.45	156.25	385	\$11,553.98	\$137,539.38
May 2000	920	\$23,506.00	2242	\$43,091.24	2994.5	\$66,507.85	168	405.5	\$12,235.12	\$145,340.20
June 2000	896	\$22,892.80	2218	\$42,629.96	2927	\$65,008.67	167	396.5	\$12,016.01	\$142,547.44
July 2000	904	\$23,097.20	2121.5	\$40,775.23	2912.5	\$64,686.63	157.25	394	\$11,773.09	\$140,332.14
August 2000	928	\$23,710.40	2308	\$44,359.76	3035.5	\$67,418.46	174	411.25	\$12,478.14	\$147,966.76
September 2000	880	\$22,484.00	2097.5	\$40,313.95	2845	\$63,187.45	156.25	385	\$11,553.98	\$137,539.38
October 2000	912	\$23,301.60	2176	\$41,822.72	2953.5	\$65,597.24	162	399.75	\$11,992.09	\$142,713.64
November 2000	880	\$22,484.00	2086	\$40,092.92	2845	\$63,187.45	155	385	\$11,529.95	\$137,294.32
<b>Total</b>	<b>10800</b>	<b>\$275,940.00</b>	<b>26048.5</b>	<b>\$500,652.17</b>	<b>34991</b>	<b>\$777,150.11</b>	<b>1953.25</b>	<b>4731.5</b>	<b>\$142,628.08</b>	<b>\$1,696,370.36</b>

**EXHIBIT 4****PRODUCTIVE MAN HOUR REQUIREMENTS****Post-Hours-Location****Facility:** White Flint Complex**Address:** 11555 Rockville Pike, Rockville, MD 20852-2738

<u>Post No.</u>	<u>Location/Description</u>	<u>Tour</u>	<u>Hours</u>	<u>Days</u>
1	OWFN Lobby Kiosk	0600-2100	15	5 M-F

**COMMENTS:** Guard applicants must have submitted NRC security forms packet, be approved by COR, granted interim personnel security approval, and issued an NRC photo-identification badge/key card prior to assignment.

This is an armed position. Hard uniform.

**CLEARANCE REQUIRED:** "L"

**DUTIES:** As required by contract and by General, Post, and Special Orders.

**BREAK PROCEDURES:** Provided by the contractor in accordance with the contract.

**EXHIBIT 5****PRODUCTIVE MAN HOUR REQUIREMENTS****Post-Hours-Location****Facility:** White Flint Complex**Address:** 11555 Rockville Pike, Rockville, MD 20852-2738

<u>Post No.</u>	<u>Location/Description</u>	<u>Tour</u>	<u>Hours</u>	<u>Days</u>
2	OWFN-Receptionist	0600-1900	13	5 M-F

**COMMENTS:** Guard applicants must have submitted NRC security forms packet, be approved by COR, granted interim personnel security approval, and issued an NRC photo-identification badge/key card prior to assignment.

This is an unarmed position. Hard uniform.

**CLEARANCE REQUIRED:** "L"

**DUTIES:** As required by contract and by General, Post, and Special Orders.

**BREAK PROCEDURES:** Provided by the contractor in accordance with the contract.

**EXHIBIT 12****PRODUCTIVE MAN HOUR REQUIREMENTS****Post-Hours-Location****Facility:** White Flint Complex**Address:** 11555 Rockville Pike, Rockville, MD 20852-2738

<u>Post No.</u>	<u>Location/Description</u>	<u>Tour</u>	<u>Hours</u>	<u>Days</u>
9	TWFN Lobby Kiosk	0600-2100	15	5 M-F

**COMMENTS:** Guard applicants must have submitted NRC security forms packet, be approved by COR, granted interim personnel security approval, and issued an NRC photo-identification badge/key card prior to assignment.

This is an armed position. Hard uniform.

**CLEARANCE REQUIRED:** "L"

**DUTIES:** As required by contract and by General, Post, and Special Orders.

**BREAK PROCEDURES:** Provided by the contractor in accordance with the contract.

**EXHIBIT 13****PRODUCTIVE MAN HOUR REQUIREMENTS****Post-Hours-Location****Facility:** White Flint Complex**Address:** 11555 Rockville Pike, Rockville, MD 20852-2738

<u>Post No.</u>	<u>Location/Description</u>	<u>Tour</u>	<u>Hours</u>	<u>Days</u>
10	TWFN-Receptionist	0600-1900	13	5 M-F

**COMMENTS:** Guard applicants must have submitted NRC security forms packet, be approved by COR, granted interim personnel security approval, and issued an NRC photo-identification badge/key card prior to assignment.

This is an unarmed position. Hard uniform.

**CLEARANCE REQUIRED:** "L"

**DUTIES:** As required by contract and by General, Post, and Special Orders.

**BREAK PROCEDURES:** Provided by the contractor in accordance with the contract.