

2. AMENDMENT/MODIFICATION NO. M008	3. EFFECTIVE DATE 3100	4. REQUISITION/PURCHASE REQ. NO. ADM-03-148	5. PROJECT NO. (If applicable) 3100
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Contract Management Branch No. 1 Mail Stop T-7-I-2 Washington, DC 20555		7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  OTIS ELEVATOR COMPANY ATTN: Ms. Jennifer Wiley Senior Sales Manager 1017 Brightseat Road  Landover MD 20785	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-03-148 Modification No. 8
	X	10B. DATED (SEE ITEM 13) 09-22-2003

**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)  
64015-5A1303 R0124 254A X0200  
OBLIGATED AMOUNT: \$178,748.88 DUNS #001534676

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

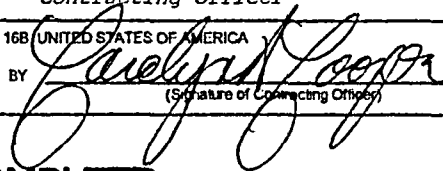
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract

**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 page 2)

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) Carolyn A. Cooper 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 6/16/06

STANDARD FORM 30 (REV. 10-83)

The purpose of this modification is to: (1) exercise Option Year 3 under the contract in accordance with Subsection C.4 entitled, "Option to Extend the term of the Contract", thereby extending the period of performance for twelve (12) additional months, and (2) increase the obligated amount of the contract from \$508,289.64 by \$178,748.88 to cover the option period for a total of \$687,038.52 under the contract. Accordingly, the contract is hereby modified as follows:

1. In accordance with FAR 52.217-9, Option Year 3 of this contract is hereby exercised to extend the period of performance through 9/22/07. The price schedule set forth below applies to Option Year Three:

Option Year Three (9/21/06 to 9/22/07):

CLIN	Description	Qty	Unit	Unit Price	Total
2)	Maintenance/Repair				\$176,248.88
6)	Additional Onsite Elevator Mechanic Support - Mon. - Fri. Weekends and Holidays -	Estimated			\$ 2,500.00

2. The amount of \$176,248.88 in funding is obligated for Elevator Maintenance/Repair and \$2,500 is applied for special events. As a result, the total contract ceiling amount is increased by a total of \$178,748.88 for a revised ceiling amount of \$687,038.52.

All other terms and conditions of this contract remain unchanged.

A summary of obligations from award date, through the date of this action is given below:

Total FY 2003 Obligation Amount:	\$163,721.32
Total FY 2004 Obligation Amount:	\$169,364.08
Total FY 2005 Obligation Amount:	\$175,204.24
Total FY 2006 Obligation Amount:	\$178,748.88
Cumulative Total of NRC Obligations:	\$687,038.52

This modification obligates FY 2006 funds in the amount of \$178,748.88.