

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

BPA NO.

1. CONTRACT ID CODE

PAGE

OF PAGE

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2. AMENDMENT/MODIFICATION NO. M006	3. EFFECTIVE DATE May 5, 2008	4. REQUISITION/PURCHASE REQ. NO. ADM-04-396	5. PROJECT NO.(if applicable)
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6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop: T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than Item 6) U.S. Nuclear Regulatory Commission Division of Contracts Two White Flint North - MS T-7-I-2 Contract Management Branch No. 1 Washington, DC 20555	CODE 3100
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SCHINDLER ELEVATOR CORPORATION  6636 VIRGINIA MANOR RD BELTSVILLE MD 207051255  CODE DUNS132057121 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-10-04-396 Modification No. 6
	X	10B. DATED (SEE ITEM 13) 04-18-2008

**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) B&R: 84015-5AA303 JCN: R0124 BOC: 254A APPN: X0200 Obligated Amount: \$224,520.00 DUNS NO. 132057121

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

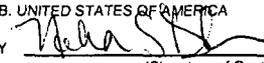
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET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

**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 Attached Page 2 of 2 for Description of Modification.

TOTAL CONTRACT AMOUNT: \$1,020,065.00  
TOTAL OBLIGATED AMOUNT: \$1,015,624.00  
PERIOD OF PERFORMANCE: May 6, 2004 through May 5, 2009

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) NEHA S. DHIR 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 5/1/2008

The purpose of this modification is to Exercise Option Period #4.

1. Additional funding is hereby obligated in the amount of \$224,520.00 to cover Option Period #4. Contract funding is hereby increased by \$224,520.00, from \$791,104.00 to \$1,015,624.00.

Applicable Line of Accounting: See Page #1 (SF30, Block #12)

2. The contract ceiling is hereby increased by \$228,961.00, from \$791,104.00 to \$1,020,065.00.

3. Option Period #4 (5/6/08 – 5/5/09) Monthly Pricing:

<u>CLIN</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
9	Elevator Maintenance/Repair		MO		\$224,520.00
10	Additional On-Site Support		Job		\$ 4,441.00
			TOTAL		\$228,961.00

4. Through Modification M006, the ceiling and funding amounts for the entire contract should read as follows.....

	<u>Base Period</u>	<u>Option Period 1</u>	<u>Option Period 2</u>	<u>Option Period 3</u>	<u>Option Period 4</u>	<u>Total</u>
Status	active	active	active	active	active	
Dates	5/6/04-5/5/05	5/6/05-5/5/06	5/6/06-5/5/07	5/6/07-5/5/08	5/6/08-5/5/09	
Ceiling	\$178,348.00	\$190,716.00	\$203,942.00	\$218,098.00	\$228,961.00	\$1,020,065.00
Funding	\$178,348.00	\$190,716.00	\$203,942.00	\$218,098.00	\$224,520.00	\$1,015,624.00

Accordingly the contract is modified as follows:

**SECTION B.3 CONSIDERATION AND OBLIGATION--FIRM FIXED PRICE (JUN 1988)**

“The firm fixed price of this contract is \$1,015,624.00” with an additional not to exceed amount of \$4,441.00 for CLIN No. 10.

**F.2 DURATION OF CONTRACT PERIOD (MAR 1987)**

“The contract shall commence on May 6, 2004 and will expire on May 5, 2009”.

All other terms, conditions and prices remain unchanged.