

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE 12/19/2013	4. REQUISITION/PURCHASE REQ. NO. ADM-14-0051	5. PROJECT NO (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) OTIS ELEVATOR COMPANY 10 FARM SPRINGS RD FARMINGTON CT 060322577	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-13-C-10-0036
CODE 001534676	FACILITY CODE	10B. DATED (SEE ITEM 13) 05/10/2013

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 ACKNOWLEDGEMENT 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) Net Increase: \$207,936.00
See Schedule

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

CHECK ONE	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

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

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

NRC-HQ-13-C-10-0036

NRC Contracting Officer's Representative: Randy Davis, email: randall.davis@nrc.gov, phone: 301-415-0034

Contractor POC: Craig Norman, email: craig.norman@otis.com; phone: 301-324-4187; cell: 301-748-7877; Otis Line: 1-800-233-6847; address: 5000 Philadelphia Way STE H, Lanham, MD 20706

LIST OF CHANGES:

Reason for Modification : Exercise an Option and revise Article C.15

Period Of Performance End Date changed from 2013-12-31 00:00:00 to 2014-12-31 00:00:00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) DONNA BERKOWITZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16C. DATE SIGNED 12/19/2013

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUNSI REVIEW COMPLETE

DEC 27 2013

TEMPLATE - ADM001

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-13-C-10-0036/M0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
OTIS ELEVATOR COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Award: \$972,467.06 Obligated Amount for this Modification: \$207,936.00 New Total Obligated Amount for this Award: \$327,059.06 Article C.15 is revised to remove Harry Cepura as the Contracting Officer's Representative and to add Randy Davis. Period of Performance: 06/01/2013 to 12/31/2014 Change Item 09500 to read as follows (amount shown is the total amount):				
09500	Commercial Unexercised Ceiling as of 10/1/2013 Amount: \$645,408.00 (Option Line Item) Anticipated Exercise Date 01/01/2014 Line Item Ceiling \$645,408.00 Incrementally Funded Amount: \$0.00 Delivery Location Code: NRCHQ US NRC - HQ DIVISION OF CONTRACTS Amount: \$645,408.00 Accounting Info: 0000-00000-RECON-00-000000-00-0-000-00000-0000 Funded: \$0.00 Add Item 09501 as follows:				0.00
09501	Exercise Option year 1 for OWFN elevator maintenance and repair contract. Obligated Amount: \$207,936.00 Delivery: 01/01/2014 Delivery Location Code: NRCHQ US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA Amount: \$207,936.00 Accounting Info: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-3220 Funded: \$207,936.00				207,936.00