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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 3 |
| 2. AMENDMENT/MODIFICATION NO. M0001 | 3. EFFECTIVE DATE 04/02/2015 | 4. REQUISITION/PURCHASE REQ NO ADM-15-0093 | 5. PROJECT NO (If applicable) |
| 6. ISSUED BY US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001 | CODE NRCHQ | 7. ADMINISTERED BY (If other than Item 6) | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCHINDLER ELEVATOR CORPORATION 6800 MUIRKRIK RD BELTSVILLE MD 207051255 | | (x) 9A. AMENDMENT OF SOLICITATION NO | 9B. DATED (SEE ITEM 11) |
| CODE 132057121 | FACILITY CODE | x 10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-HQ-40-14-C-0007 | 10B. DATED (SEE ITEM 13) 03/07/2014 |

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: \$241,760.00

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 1 copies to the issuing office.

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

The contractor shall provide elevator maintenance, operation and repair for the U.S. Nuclear Regulatory Commissions Two White Flint North Building in accordance with the statement of work.

The period of performance is for a base period and four option years:

| | |
|---------------|----------------------------|
| Base Period | May 6, 2014 to May 5, 2015 |
| Option Year 1 | May 6, 2015 to May 5, 2016 |
| Option Year 2 | May 6, 2016 to May 5, 2017 |
| Option Year 3 | May 6, 2017 to May 5, 2018 |
| Option Year 4 | May 6, 2018 to May 5, 2019 |

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.

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|-------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------|--|
| 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 04/02/2015 | |

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

TEMPLATE - ADM001

ADM002

NAME OF OFFEROR OR CONTRACTOR
SCHINDLER ELEVATOR CORPORATION

| ITEM NO (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| | <p>NRC Contracting Officers Representative: Gregory Chicca, email: gregory.chicca@nrc.gov, phone: 301-415-6928 Contractor POC: Nicole Slacum, email: nicole.slacum@us.schindler.com, phone: 301-419-7797, mobile 202-437-9030</p> <p>Wage determination 1978-1183, Rev. 48, dated 1/31/2013, shall apply to this contract. LIST OF CHANGES: Reason for Modification : Exercise an Option Total Amount for this Award: \$1,227,427.84 Obligated Amount for this Modification: \$241,760.00 New Total Obligated Amount for this Award: \$483,466.00</p> <p>Alternate COR (Last, First) changed to : Davis, Randall</p> <p>CHANGES FOR LINE ITEM NUMBER: 10001 Total Amount changed from \$241,760.00 to \$0.00</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ Amount changed from \$241,760.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A Percent changed from 99.97766 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$241,760.00 to \$483,520.00 Obligated Amount for this modification: \$241,760.00 Incremental Funded Amount changed from \$241,706.00 to \$483,466.00 End Date changed from 2015-05-05 00:00:00 to 2016-05-05 00:00:00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A BBFY 2015 EBFY Fund X0200 Funds Source FEEBASED YBA Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-40-14-C-0007/M0001

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
SCHINDLER ELEVATOR CORPORATION

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
| | Office 40 Division 40D004 Branch Cost Ctr (Job Code) R0124 Major prog/business 51 Product Line F Product 127 BOC 254A REIM Agreement Num REIM Agmt Line Num FAIMIS Template Name 40-R0124 Quantity: 0 Amount: \$241,760.00 Percent: 100 Subject To Funding: N Payment Address: Period of Performance: 05/06/2014 to 05/05/2019 Change Item 00001 to read as follows (amount shown is the total amount): | | | | |
| 00001 | Base Year Total Obligated Amount \$483,520.00 Incrementally Funded Amount: \$483,466.00 Accounting Info: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A Funded: \$0.00 Accounting Info: 2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A Funded: \$241,760.00 Change Item 10001 to read as follows (amount shown is the total amount): | | | | 483,520.00 |
| 10001 | Option Year 1 Amount: \$0.00 (Option Line Item) Anticipated Exercise Date 04/04/2015 Accounting Info: 2014-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A Funded: \$0.00 | | | | 0.00 |