

2 AMENDMENT/MODIFICATION NO 007 3 EFFECTIVE DATE 9/30/2002 4 REQUISITION/PURCHASE REQ NO 402A0164, dtd 9/30/0 5 PROJECT NO (If applicable)

6 ISSUED BY CODE \_\_\_\_\_ 7 ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_  
 U.S. Nuclear Regulatory Commission U S. Nuclear Regulatory Commission  
 Division of Contracts Div of Contracts  
 ATTN: T-7-I-2 Two White Flint North - MS T-7-I-2  
 Contract Management Center No. 2  
 Washington, DC 20555 Washington, DC 20555

8 NAME AND ADDRESS OF CONTRACTOR (No. street county State and ZIP Code) (x) 9A AMENDMENT OF SOLICITATION NO  
 OTIS ELEVATOR COMPANY  
 2916 Business Center Drive  
 Alexandria, VA 22314  
 9B DATED (SEE ITEM 11)  
 10A MODIFICATION OF CONTRACT/ORDER NO  
 NRC-10-98-148  
 10B DATED (SEE ITEM 13)  
 X 09-22-1998

**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) APPN No : X0200 B&R No : 240-15-511302 Job Code: R0124  
 BOC: 254A OBLIGATE: \$3,857.00

**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)  
 X  
 C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF  
 D OTHER (Specify type of modification and authority)

**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 FOR MOD DETAILS

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)
15B CONTRACTOR/OFFEROR	16B UNITED STATES OF AMERICA
15C DATE SIGNED	16C DATE SIGNED
(Signature of person authorized to sign)	BY <u>Robert B. Webber</u> (Signature of Contracting Officer) 09-30-2002

TEMPLATE-ADM 001

ADM 02

The purpose of this modification is to: (1) increase the ceiling amount for special events or functions under the contract by \$3,857.00 from \$9,414.64 to \$13,271.64 and (2) obligate funds in the amount of \$3,857.00. Accordingly, the contract is hereby modified as follows:

1. The second and third paragraphs under Section B, subsection B.6. "CONSIDERATION AND OBLIGATION – FIRM FIXED PRICE (JUN 1988)," are modified to read as follows:

In addition, the ceiling amount for additional on-site elevator mechanic support for special events or functions is \$13,271.64. The Contractor shall be reimbursed for these services at the fixed hourly rates specified in Subsection B.4 of this contract.

The total amount obligated under this contract is \$741,194.24."

All other terms and conditions remain unchanged.

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

Total FY98 Obligation Amount:	\$138,104.00
Total FY99 Obligation Amount:	\$140,495.04
Total FY00 Obligation Amount:	\$145,412.40
Total FY01 Obligation Amount:	\$155,196.80
Total FY02 Obligation Amount:	\$161,986.00
Cumulative Total of NRC Obligation	\$741,194.24

This modification obligates FY02 funds in the amount of \$3,857.00.