

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO. M0006	3 EFFECTIVE DATE 03/31/2015	4 REQUISITION/PURCHASE REQ. NO. ADM-15-0116	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	
		10B. DATED (SEE ITEM 13) 05/10/2013	
CODE 001534676	FACILITY CODE		

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: \$122,212.10
2015-X0200-FEEBASED-40-40D004-51-F-127-R0124-254A

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) Consideration and Obligation

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 Contracting Officers Representative: Randy Davis, email: randall.davis@nrc.gov, phone: 301-415-0034
Alternate COR: Greg J. Chicca, 301-415-6928, gregory.chicca@nrc.gov.

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 : Funding Only Action

New Total Amount for this Award: \$972,467.06

Obligated Amount for this Modification: \$122,212.10

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 11 04/01/2015
16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

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

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR - 3 2015

ADM002

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NRC-HQ-13-C-10-0036/M0006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
OTIS ELEVATOR COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$538,595.06 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 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: \$122,212.10 Percent: 62.92713 Subject To Funding: N Payment Address: Period of Performance: 06/01/2013 to 12/31/2015				