

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/24/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, DPO 201 Mission Street, Suite 1800 San Francisco, CA 94105	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  ABCO FIRE PROTECTION, INC. 4545 W 160TH ST CLEVELAND, OH 44135-2647	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P10035
	(X) 10B. DATED (SEE ITEM 13) 09/08/2010

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)  
See Line Item Detail

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) mutual agreement

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.)

1) Add work CFR 2 replace AP8 valves of the 11 CO2 cyclinders (Ansul) with the CV98 valves, the additional work includes Labor and materials to remove, hydro test, recharge, and replace 11 CO2 cyclinders, and travel of 2 visits to Traverse City to complete the work plus the cost of 11 new Ansul CV98 Valves with Siphon Tubes. \$ 13,003.00 (funded by this mod 0001).

The following CFR 1 & 3 charged against the Supplemental Work described originally in Order as \$2780 for labor&matl

- 2) CFR 1 to service 12 fire extinguishers (2 10ABC FE for 6 yr maintenance & 2 20 ABCFE for 6 yr maintenance, and recharge 1 5 lbCO@ hydro and recharge, and 7 20lbCOS hydro and recharge 4 Air packs recharge for all for \$777.30.
- 3) CFR 3 to replace 6 cable actuator control heads on the CO2 actuation cyclinders at \$1,420.

As a result of this modification the total Order Amount increases from \$7390.00 to by \$13,003.00 to \$20,393.00.

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) <i>MERRICK R. MURPHY VICE PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>Merrick R. Murphy</i> (Signature of person authorized to sign)	16B. United States of America <i>Kathryn M. Rato</i> (Signature of Contracting Officer)
15C. DATE SIGNED 2-25-2011	16C. DATE SIGNED 2/25/11

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4P10035/0001	<b>Title</b> STATE MICHIGAN FIRE FIGHTING	<b>Page</b> 2 of 2
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Total Funding: \$20,393.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
**See Line Item(s)**  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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DUNs 014794507 PRWR1000047

0002	CRF 2	05/13/2011 (02/07/2011 to 05/13/2011)	1.00	LOT	\$13,003.00	\$13,003.00
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This is a New Line

2) This FY11 PRWR amendments FY10 Task Order by providing FY11 funds in support of supplemental and emergent growth work discovered during the course of inspection and servicing as following:

During our recent inspection of the Fire Systems on the State of Michigan we found the following condition. Eleven (11) CO2 system cylinders are due for Hydro Testing and Recharging. These cylinders are Ansul cylinders with obsolete AP8 valves. The AP8 valve is obsolete and no longer supported by Ansul for replacement parts or rebuild kits. Ansul's recommendation is to replace these obsolete valves with their new CV98 valve. We are pleased to submit this proposal to perform this work as follows;

- a) Labor and material to remove, hydro test, recharge, and replace 11 CO2 cylinders ..... \$ 1,540.00
- b) Travel - Two (2) Round Trips..... 3,840.00
- c) Eleven (11) new Ansul CV98 Valves with Siphon Tubes ..... \$ 7,623.00

Total \$13,003.00

Original PR amount is used as reference to correctly reflect the New Total of the PO due to growth.

Ref Req No: PRWR1000047/0001

Funding Information:

- 70 - X1750 - SMR - - 2011 - - 120SMR - 1070 - - 00001600  
 - 00 - - 25431 - 6100 - - 6600  
 13,003.00

**Previous Total:** \$7,390.00  
**Modification Total:** \$13,003.00  
**Grand Total:** \$20,393.00  
 (Includes Discounts)