

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 01/02/2009
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 DUNS # 058348350 DBA: NORTHERN
 ARCHAMBO ENTERPRISES, INC
 1798 NORTHERN STAR DR
 TRAVERSE CITY, MI 49686-9242
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V08012
 (X) 10B. DATED (SEE ITEM 13) 08/12/2008
 CODE * 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 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.

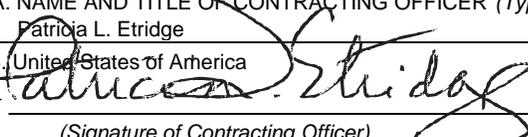
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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)

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.)

THE PURPOSE OF THIS MOD IS TO PROVIDE FY09 FUNDS TO CORRECT ADMINISTRATIVE FUNDING ERROR ON DTMA4V08012

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/02/2009

Line Item Summary	Document Number DTMA4V08012/0002	Title DTMA4V08012 CORRECTION	Page 2 of 3
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Total Funding: \$6,970.00

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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SMR08 FIRE SYSTEMS INSPECTION/TESTING
PERFORMANCE PERIOD FROM 09/03/08 TO 09/15/08.

PRWR0800045

0003	ADD FUNDS TO CORRECT ADMINISTRATIVE ERROR ON DTMA4V08012 This is a New Line	09/30/2008	1.00	LOT	\$4,000.00	\$4,000.00
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THE PURPOSE OF THIS MOD IS TO PROVIDE FY09 FUNDS TO CORRECT ADMINISTRATIVE FUNDING ERROR ON DTMA4V08012

Ref Req No: PRWR0800045/0003

Funding Information:

2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 -
- - - - 25431 - 6100 - 6600 -
4,000.00

Previous Total: \$2,970.00
Modification Total: \$4,000.00
Grand Total: \$6,970.00
(Includes Discounts)

DBA: NORTHERN FIRE & SAFETY CO
USCG Inspection Date: 20 September 2008

Address Detail**Title**

DTMA4V08012 CORRECTION

Document Number

DTMA4V08012/0002

Page

3 of 3

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: STATE OF MICHIGAN Traverse City, Michigan MI 49686 Attn: AL LIPSKI, COTR Phone: (415) 744-2578 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: Defense Finance and Accounting Service Addr: DFAS Omaha/FD, PO Box 7010 Bellevue NE 68005-1910 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.