AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						. CONTRACT ID CODE	Page 1 of 2
2 AMENIC	MENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION	DN/PURCHASE REQ. NO. 5. PROJECT NO. (If applicab		۵)	
0001	MENTIMODII IOATION NO.	03/17/2011	PRSAR080		O. 13.1 NOSEOT NO. (II applicable)		
	2.004	CODE 00092					
6. ISSUEI	<u>'</u>	NISTERED BY (If other than Item 6) CODE 00092					
Office of A	time Administration, Atlantic Acquisition, MRG-7200,7737		uilding 19, Suite	300			
Norfolk, V	A 23505			Norfolk, VA 23505		T	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)						9A. AMENDMENT OF SC	DLICITATION NO.
Frank Mohn Houston Inc. 1802 WEST D STREET						9B. DATED (SEE ITEM 11)	
LA POF	RTE, TX 77571-4601				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P08073		
		ı			(X)	10B. DATED (SEE ITEI	M 13)
CODE F	?	FACILIT	Y CODE		` '	04/14/2008	
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)							
2008 -7 0 X1750 - 120 - SM - B107 - 0 - 0000 - 710000 25711 - 6100 - 6600 -							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.							
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: FAR 4.804-5(a)(13)						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copies to the issuing office.							
E. IMPOR	TANT: Contractor i	s not, X is requir	ed to sign this de	ocument and return _1	copie	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$(1,232.00), which has been paid to the Contractor, or its assignees, the Contractor, having been paid said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this purchase order.							
The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).							
Except as pro	vided herein, all terms and conditions	of the document referenced in	Item 9A or 10A, as h	eretofore changed, remains unchang	ged and	I in full force and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurel Bishop			
15B. CON	TRACTOR/OFFEROR	15C. DATE	SIGNED 16B.	United State of America	r		16C. DATE SIGNED
			BY	Friend		Dishalo	03/25/2011
(Signature of person authorized to sign)				(Signature of Contracti	ing O	fficer)	03/23/2011

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary Document Number
DTMA2P08073/0001

Title

Close-out

Page 2 of 2

Total Funding:

\$8,268.00

FYs

Fund

Budget Org Sub

Object Class Sub

Program

Cost Org

Sub

Proj/Job No. Sub

Reporting Category

Division

Closed FYs Cancelled Fund

Line Item Number

Description

Delivery Date (Start date to End date)

Quantity

Unit of Issue

Unit Price

Total Cost

0001

REPLACE SEAL ON FIRE AND GEN

SERVICE PUMP

(04/14/2008 to 05/01/2008)

0.00 JOB

(\$1,232.00)

(\$1,232.00)

Change in Funding, Unit Price

The Fire & General service pump is a Framo PB-8. Vertical mount, 3575 rpm, 125 hp, 1120 gpm. The mechanical seal listed in spares is a part#126789. There are three spare seals onboard, so no materials need be provided as part of the Purchase Order.

Physical Location of Pump: Lower Level Main Space Starboard Side. The Motor/Pump accessibly is a vertical configuration. Access to the mechanical seal assembly is impossible without removing the motor. Motor is fixed coupled to the pump shaft, (i.e. no bearings in the pump). All alignment is accomplished via positioning of the motor once pump repair is completed.

Contractor shall provide Industrial assistance needed to augment the crew with riggers, first class mechanic(s) to disconnect hard coupling/motor foundation bolts/piping flanges and install hard blanks. Ship's force will provide hard blanks. Contractor shall, receive from ship's spares, required replacement seal assembly; reinstall pump asseembly and align to motor.

After reassembly, Contractor shall stand by and make necessary adjustments, as crew re-energizes power and test runs the unit to ensure seal is operating properly.

Ref Req No: PRSAR080391

Funding Information:

2008 - 7 0 X1750 - 120 - SM - B107 - 0 - 0000 - 710000 - - -

- - 25711 - 6100 - 6600 -

-1,232.00

Previous Total: \$9,500.00

Modification Total: (\$1,232.00)

Grand Total: \$8,268.00

(Includes Discounts)