NOTICE OF MODIFICATION

This purchase order replaces prior UT Purchase Order 650000643/4600002278. All terms remain unchanged.

Original validity period: 02/01/2015 - 01/31/2016

Current validity period: 02/01/2015 - 01/31/2018

Extensions: 2 additional periods of 1 year each with written mutual agreement.

Vendor Contact
Rep's Name: Kenny Rogers
Phone: (865) 689-4480
Email: kenny.rogers@mascofp.us

Items listed below will not be purchased at one time but over the term of the agreement.

This agreement is based on the following:
1. Prior UT Purchase Order 650000643/4600002278

Any questions regarding this agreement should be directed to Ryan Holliday at ryanholliday@tennessee.edu

<table>
<thead>
<tr>
<th>Item</th>
<th>QTY</th>
<th>UM</th>
<th>Material/Description</th>
<th>Price Per Unit</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>00001</td>
<td>1</td>
<td>LOT</td>
<td>Fire protection system</td>
<td>750,000.00</td>
<td>750,000.00</td>
</tr>
</tbody>
</table>

Unless otherwise stated herein, the University’s Standard Terms and Conditions, available at http://purchasing.tennessee.edu/UT_Standard_Terms_&_Conditions.html are incorporated into this Purchase Order as well as those contained in the referenced RFQ.
Total Net Amount without Tax USD 750,000.00
Design Services in accordance with the following schedule:

**Engineering**
Monday-Friday from 8:00am to 5:00pm - $62.00/Hr.

**Drafting**
Monday-Friday from 8:00am to 5:00pm - $45.00/Hr.

**Installation & Maintenance Services**

**Shop Work:**
- Supervisor - $41.00/Hr.
- Class II Fabricator - $36.25/Hr.
- Class I Fabricator - $32.68/Hr.

**Field Work:**
- Supervisor - $75.00/Hr
- Journeyman Mechanic - $68.00/Hr.
- Apprentice 1st year - $34.52/Hr.
- Apprentice 2nd year - $38.52/Hr.
- Apprentice 3rd year - $43.08/Hr.
- Apprentice 4th year - $46.85/Hr.
- Apprentice 5th year - $50.82/Hr.

Materials Mark-up: 10%
Note: Cost of additional tools: $10.00/Hr

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Maintenance Services:
For work after 5 pm weekdays (overtime) add 40%.
For work after 5 pm Friday to 7 am Monday (weekends) add 40%.
For work on contractor holidays add 75%.

Prior to commencing work, or within 10 days after receipt of order (whichever occurs first), submit copies of performance bond, or approved alternate security, and insurance certificate (workman’s compensation, Public liability and Property damage) to The University of Tennessee Purchasing Department at the address shown above.

The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60.1-1, 4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

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Signature ____________________________________________