AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 4

2. AMENDMENT/MODIFICATION NO. 0003

3. EFFECTIVE DATE 05/18/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120543

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

7. ADMINISTERED BY (If other than Item 6) CODE 00094

U. S. DOT Maritime Administration
Pacific Div. Acquisition Office
MAR 380.4
201 Mission Street Suite 1800
San Francisco CA 94804

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Crowley Technical Management, Inc.
Attn: Patricia Murphy
9487 Regency Square Blvd
Jacksonville FL 32225-8126

CODE 263707071 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2012012

10B. DATED (SEE ITEM 13) 12/08/2011

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: $50,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
X	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. 52.243-2 CHANGES - COST REIMBURSEMENT
	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:
	D. OTHER (Specify type of modification and authority)

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.)

INSCRIPTION REPAIRS CTM-INS12-1005 A3

MOD 0003 increases the task order total $50,000 due availability of emergent and supplemental funds in support of ongoing FY12 repairs emergent requirements. This supplements FY12 Approved Business Plan Funding in support of Emergent Requirements identified during the course of FY12 in order to maintain Vessel Readiness as following:

1) Delivery Date Extension to: 31 March 2013 and adds the following Supplemental/Emergent SRs to the existing Task Order:

2) SR4323727: No.: 9 CENTERLINE TANK CLEANING - The intent of this Service Requisition is to clean the Number 9 CL Diesel Tank of dirt and debris discovered during a recent

Continued ...

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) Marian Mobley

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge

15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)

15C. DATE SIGNED 5-17-12

16B. UNITED STATES OF AMERICA Patricia L. Etridge (Signature of Contracting Officer)

16C. DATE SIGNED 05/21/2012

NSN 7540-01-152-8070
Previous edition unusable

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

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	inspection. All work shall be accomplished in accordance with USCG and ABS Rules and Regulations. 3) SR4325695: No.: 1 SALT WATER SERVICE PUMP REPAIR - Intent is to provide for complete shop rebuild of the designated salt water service pump and electric drive. Work to include all parts, labor, removal, reinstallation and testing. a) Contractor is to unbolt and remove casing from foundation. Rig out and take to shop, build up casing and line bore to bring back to factory specifications. Renew impeller & casing wear rings, bearings and mechanical seals as original. b) Contractor to remove pump motor to shop for repairs. Disassemble motor, steam clean, recondition windings, reinsulated, dip and bake. Renew motor leads using new wire; Balance motor; provide and install new bearings and seals. c) Re-align pump to within .005 TIR, C/E to witness final alignment. Install and grease coupling. All work shall be accomplished in accordance with USCG and ABS Rules and Regulations. 4) SR4326269: No.: 1 GENERATOR AIR COOLER REPAIR - The intent of this Service Order is to remove #1 SSTG air cooler to shop; acid clean, remove all gaskets, check all bolts and threads, and helicoils, as necessary, vacuum check all tubes, hydro and return to ship and install. All work shall be accomplished in accordance with USCG and ABS Rules and Regulations. This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120509. 1) SR4323720: ER STEAM PIPE LAGGING REPAIRS 2) SR4323726: FO TANK STEAM HEATING REPAIRS 3) SR4324525: ELEVATOR SERVICE AND CERTIFICATION 4) SR4325325: MAIN CIRC SUCTION PIPING C) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120143 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1) SR4323749 - BALLAST SYSTEM VALVE RENEWAL 2) SR4323714 - WT DOOR DOG AND WEDGE RENEWAL 3) SR4324521 - RENEW FOREPEAK VALVE LIMI TORQUE ACTUATOR D) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120228. 1) SR4323733 - ER LIGHTING FIXTURE RENEWALS 2) SR4324520 - ENGINE ROOM POWER PANELS 3) SR4324522 - MAIN SWITCHBOARD BREAKER RENEWAL 4) SR4324523 - STERN RAMP PUMP AND MOTOR REPAIRS 5) SR4324524 - CARGO HOLD WATER TIGHT DOOR POWER PACK RENEWAL 6) SR4325390 - MAIN THROTTLE HYDRAULIC PUMP REBUILD 7) SR4325392 - Ships Stores Reefer Container Unit, Replace 8) SR4325393 - PASSENGER LOUNGE FLOORING/CARPET Terms and Conditions of the original Task Order are applicable. Approved FY12 Baseline Business Plan Budget: $386,176 Task Order Value Is Increased by $450,000 Amended Value Of The Task Order Is: $436,176 Total Amount changed from $386,176.00 to $436,176.00 Obligated Amount for this modification: $50,000.00 CHANGES FOR DELIVERY LOCATION: 00094-INSCRIPTION Amount changed from $49,080.00 to $436,176.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 70XR161710.2012.93340SPE00.1261000000.25432.610066 00.7012613340SPE00 FY 2012 Amount: $50,000.00 DELETED ACCOUNT CODES: 70XR161710.2012.93340INS00.1261000000.25432.610066 00.7012613340INS0 Delivery Location Code: 00094-INSCRIPTION Cape Inscription Crowley Technical Mgt. COTR: AL LIPSKI 2980 Nimitz Road, Pier T-15 Long Beach CA 90802-1048 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/05/2011 to 03/31/2013				