AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	10/28/2010	See Lines	

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200,201 Mission Street, Suite 2200
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)*
Pat Murphy
Crowley Technical Management, Inc.
9487 REGENCY SQUARE BLVD
JACKSONVILLE, FL 32225-8126

CODE m FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W08003

(X) 10B. DATED *(SEE ITEM 13)* 11/02/2007

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 - 70X - 4303000 - 70 - 0861 - 19 - 40ISL0 - 9 - 19 - 40ISL0 - 0 - - 25418 - 0861 - 0000 - 00

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.
☐	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)* FAR 43.103(a) bilateral mod

E. IMPORTANT: Contractor ☐ is not, [X] 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.)*
deobligate and close
The purpose of this modification is to deobligate as follows:

From: $ 1,856,802.00
By:-$3,828.86
To:$ 1,852,973.14

All other terms and conditions remain unchanged.

The Ship Manager herby 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 Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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)*	
Marian Mobley		Kathryn Rato	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
Marian Mobley *(Signature of person authorized to sign)*	10-29-10	BY Kathryn M. Rato *(Signature of Contracting Officer)*	10/29/10

Total Funding: $1,852,973.14

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
CAPE ISLAND PRWRSM08014						
0001	CLIN 0302AA ROS (with crew)	07/27/2008 (11/15/2007 to 07/27/2008)	0.00	DAY	$0.00	$0.00

Change in Funding
Base year 3, Ship group 14, Ship 2 (CAPE ISLAND)
CLIN 0302AA; PROJECT NO. CLS ISL08 1002 A

M&R SM FIXED FEES

The purpose of this project is to provide for maintenance phase fixed fees for the period stated.

This project is partially funded under Congressional Continuing Resolution.
Ref Req No: PRWRSM08014

Funding Information:
- 2008 - 70X - 4303000 - 70 - 0861 - 19 - 40ISL0 - 9 - 19 - 40ISL0 - 0 - - 25418 - 0861 - 0000 - 00
-1,693.92

0002	CLIN 0402AA ROS (with crew)	09/30/2008 (07/28/2008 to 09/30/2008)	0.00	DAY	$0.00	$0.00

Change in Funding
Base year 4, Ship group 14, Ship 2 (CAPE ISLAND)
CLIN 0402AA; PROJECT NO. CLS ISL08 1002 A2

CLIN is funded for 65 days (July 28, 2008 to September 30, 2008) of SMFF at the Contract year 4 rate of $5,241 per day.
Ref Req No: PRWRSM08014/0002

Funding Information:
- 2008 - 70X - 4303000 - 70 - 0861 - 19 - 40ISL0 - 9 - 19 - 40ISL0 - 0 - - 25418 - 0861 - 0000 - 00
-2,134.94

0003	Mod 3 ROS with Crew	(10/01/2007 to 09/30/2008)	1.00		($2,134.94)	($2,134.94)

This is a New Line
deobligate excess funds

Line Item Summary	Document Number	Title	Page
	CLS14W08003/0003	CLS14W08003 ISL SMFF ROS	3 of 2

Total Funding: $1,852,973.14

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
0004	Mod 3 ROS with Crew This is a New Line Deobligate excess funds	(10/01/2007 to 09/30/2008)	1.00		($1,693.92)	($1,693.92)

Previous Total: $1,856,802.00
Modification Total: ($3,828.86)
Grand Total: $1,852,973.14
(Includes Discounts)

Distribution: S Wong, F Linehan, K Dwyer, J Quach, maradobligations@faa.gov, SM