

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 10/01/2009 See Lines

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

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

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

Crowley Liner Services, Inc.
9487 Regency Square Blvd,
Jacksonville, FL 32225-8126

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W09008

(X) 10B. DATED (SEE ITEM 13) 11/24/2008

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)

2009 - - X4303 - RRF 933 - 40 - ISLO - 0 - 0000 - 000000 - 70 - 096133 - 40 - ISLO - 25432 - - -

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) FAR 43.103(b) Unilateral Contract Modification

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.)

Base year 4, Ship group 14, Ship 2 (CAPE ISLAND)
CLIN 0402AE; PROJECT NO. CLS ISL09 8005 A1

FY09 Security Program

EXTEND THE PERFORMANCE PERIOD TO 123109. THIS WILL ALLOW CONTINUATION OF THE VESSEL SUPPORT SERVICES, AS IDENTIFIED IN THE EXISTING STATEMENT OF WORK TO CONTINUE FROM 10/01/09 THRU 12/31/09 WITHOUT INTERRUPTION.

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 10/01/2009

Line Item Summary	Document Number CLS14W09008/0001	Title CLS14W09008 ISL SEC EXTPP	Page 2 of 2
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Total Funding: \$25,000.00

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
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(CAPE ISLAND)
 CLIN 0402AE; PROJECT NO. CLS ISL09 8005 A
 FY09 Security Program
 PRWRSM09084 0001 EXTPP 123109

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Delivery Date, Extended Description Base year 4, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0402AE; PROJECT NO. CLS ISL09 8005 A FY09 Security Program Provide layberth security services in accordance with the Vessel Security Plan. In addition, this project includes "heightened security" directed by the MARAD COTR in accordance with Ship Manager Contract at 4.3.3. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraph thereto, at the time of acceptance.	12/31/2009	0.00	LOT	\$0.00	\$0.00
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Ref Req No: PRWRSM09084						
0001AA	EXTEND PP TO 123109	12/31/2009	0.00		\$0.00	\$0.00
This is a New Line Base year 4, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0402AE; PROJECT NO. CLS ISL09 8005 A1 FY09 Security Program EXTEND THE PERFORMANCE PERIOD OF SUBJECT TASK ORDER AS STATED. THIS WILL ALLOW CONTINUATION OF THE VESSEL SUPPORT SERVICES, AS IDENTIFIED IN THE EXISTING STATEMENT OF WORK (BELOW) TO CONTINUE FROM 10/01/09 THRU 12/31/09 WITHOUT INTERRUPTION.						

Ref Req No: PRWRSM09084/0001

Funding Information:
 2009 - - X4303 - RRF 933 - 40 - ISLO - 0 - 0000 - 000000 - 70
 - 096133 - 40 - ISLO - 25432 - - -
 0.00

Previous Total: \$25,000.00
Modification Total: \$0.00
Grand Total: \$25,000.00
 (Includes Discounts)

DIST:SM/COTR/CO/FCO