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| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 01/13/2009 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) |
|---------------------------------------|---------------------------------|---|--------------------------------|

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|---|---------------|---|------|
| 6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 | CODE 00094 | 7. ADMINISTERED BY (If other than Item 6) | CODE |
|---|---------------|---|------|

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| 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 / CLS14W09010 |
| | (X) 10B. DATED (SEE ITEM 13) 01/13/2009 |

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.

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| 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.)

CORRECTION OF SHIP NAME IN BLOCK 6B CAPE ISLAND APPLIES.
EXTEND THE PERFORMANCE PERIOD TO DECEMBER 31, 2009.

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| 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 |

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|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number CLS14W09010/0001 | Title CLS14W09010 ISL SHIP SUPPORT | Page 2 of 2 |
|--------------------------|--|--|-----------------------|

Total Funding: \$110,000.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

Base year 4, Ship group 14, Ship 2 (CAPE ISLAND)
 CLIN 0402AE; PROJECT NO. CLS ISL09 1008 A
 FY09 M&R SHIP SUPPORT
 PRWRSM09105 0001 EXT PP

| | | | | | | |
|------|---|------------|------|-----|--------|--------|
| 0001 | Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Delivery Date Base year 4, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0402AE; PROJECT NO. CLS ISL09 1008 A | 12/31/2009 | 0.00 | LOT | \$0.00 | \$0.00 |
|------|---|------------|------|-----|--------|--------|

FY09 M&R SHIP SUPPORT

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following;

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew and staff support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control.

Reimbursable supplies – as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRWRSM09105

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| 0001AA | EXT PERFORMANCE PERIOD ON THE CAPE ISLAND This is a New Line (CAPE ISLAND) CLIN 0402AE; PROJECT NO. CLS ISL09 1008 A1 FY09 M&R SHIP SUPPORT | 12/31/2009 | 0.00 | | \$0.00 | \$0.00 |
|--------|--|------------|------|--|--------|--------|

Extend the performance period of subject task order to December 31, 2009. 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 disruption.

Previous Total: \$110,000.00
Modification Total: \$0.00
Grand Total: \$110,000.00
 (Includes Discounts)

DIST: SM/COTR/CO/FCO