

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 04/09/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Crowley Technical Management, Inc. 9487 REGENCY SQ BLVD JACKSONVILLE, FL 32225-8126 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W10009 (X) 10B. DATED (SEE ITEM 13) 12/14/2009 (X) CODE m 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2010 - - X4303 - RRF 933 - 40 - INS0 - 0 - 0000 - 000000 - 70 - 106133 - 40 - INS0 - 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. 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(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.) (CAPE INSCRIPTION) CLIN 0503AE; PROJECT NO. CLS INS10 1005 A1 FY10 M&R REPAIRS - (04/01/10 - COMPLETION OF FUNDING) MODIFICATION to accomplish COMPLETION OF FUNDING of MARAD approved specific work items on the Ship's approved FY10 Business Plan, as identified on the revised work list. See attached (REVISED WORK LIST - APPROVED PROJECT, COMPLETE) EXTEND PERFORMANCE PERIOD TO 12/31/10

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 15C. DATE SIGNED 16B. United States of America BY Patricia L. Etridge (Signature of Contracting Officer) 16C. DATE SIGNED 04/09/2010 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> CLS14W10009/0001	<b>Title</b> CLS14W10009 INS REPAIRS	<b>Page</b> 2 of 2
--------------------------	--	---	-----------------------

**Total Funding:** \$634,980.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

CAPE INSCRIPTION)

CLIN 0503AE; PROJECT NO. CLS INS10 1005 A

M&R REPAIRS

PRWRSM10060

0001AA	FY10 M&R REPAIRS – COMPLETION OF WORK	12/31/2010	1.00	LOT	\$279,980.00	\$279,980.00
--------	---------------------------------------	------------	------	-----	--------------	--------------

This is a New Line

Award Term Incentive Option 1-year 1, Ship group 14, Ship 3 (CAPE INSCRIPTION)

CLIN 0503AE; PROJECT NO. CLS INS10 1005 A1

FY10 M&R REPAIRS - (04/01/10 – COMPLETION OF FUNDING)

The purpose of this project MODIFICATION is to accomplish COMPLETION OF FUNDING of MARAD approved specific work items on the Ship's approved FY10 Business Plan, as identified on the revised work list.

See attached (REVISED WORK LIST - APPROVED PROJECT, COMPLETE)

Ref Req No: PRWRSM10060/0001

Funding Information:

2010 - - X4303 - RRF 933 - 40 - INSO - 0 - 0000 - 000000 - 70

- 106133 - 40 - INSO - 25432 - - -

279,980.00

**Previous Total:** \$355,000.00  
**Modification Total:** \$279,980.00  
**Grand Total:** \$634,980.00  
(Includes Discounts)

DIST: SM/COTR/ACO/FCO

<b>Award/Contract Modification</b>	<b>Document No.</b> CLS14W10009/0001	<b>Document Title</b> CLS14W10009 INS REPAIRS	Page 1 of 3
------------------------------------	---	--	-------------

## COMMERCIAL CLAUSES

### 1 STATEMENT OF WORK

CAPE INSCRIPTION - PRWRSM10060/0001

FY10 M&R REPAIRS - (04/01/10 - COMPLETION OF FUNDING)

The purpose of this project MODIFICATION is to accomplish COMPLETION OF FUNDING of MARAD approved specific work items on the Ship's approved FY10 Business Plan, as identified on the revised work list.

(REVISED WORK LIST - APPROVED PROJECT, COMPLETE)

SR4321652 - House & Quarters Plumbing Repairs

Contractor to provide all labor, material and equipment necessary to replace approximately 300' of corroded and wasted house drain piping and replace it with SCHEDULE 80 PVC piping. . All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

SR4321657 - Engine Room Duct Work Repair / Cleaning

Contractor to provide all labor, material and equipment necessary to inspect and repair engine room ventilation duct work as per Bid Specification. All repairs shall be accomplished in accordance with the ABS, USCG regulations.

SR4321679 - Forklift Truck Replace / Not Serviceable

Contractor to provide and deliver to the vessel 2 each new 6 ton forklift trucks as per Bid Specification to replace non parts supportable, unserviceable forklift trucks.

SR4323681 - Rubber Expansion Joint / Renew

Contractor to supply and renew rubber expansion joints with ABS approved materials of same type and rating as original. All work shall be accomplished to USCG and abs rules and regulations

SR4323698 - Stern & Deck Door Repairs

Contractor to provide all labor, material and equipment necessary to remove and overhaul dogging cylinders. Replace broken wedges. Replace Limit switches and wiring as necessary to return this equipment to the performance level of the original equipment manufacturer as it applies to the current requirements or the vessel installation and as provided in the manufacturer's technical manual. All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

SR4323702 - TLI Calibration

Provide labor and materials to recalibrate and program tank level indicators as per Bid Specification.

SR4323704 - Crew Quarters Deck Repairs

Provide labor and materials to replace approx. 500 sqft of damaged floor covering on Boat Deck as per Bid Specification.

SR4323705 - Navigation Digital Gyro / Renew

Contractor is to provide all labor, materials and equipment to accomplish work required as per Bid Specification. To include new CMZ-700 Gyro System in to the existing Steering Stands, new MK-YDK-35 Interface system and a complete LRST system all to be integrated into the new Gyro system and made compatible with all existing systems.

SR4323706 - Ballast Valve / Renew

Contractor to provide all labor, material and equipment necessary to renew ballast valve for #2 SW Deep Tank with new valve that have a reliable position indicator system as per Bid Specification. All work shall be accomplished to USCG & ABS rules and regulations.

SR4323707 - P/S Boiler Economizer Inlet Valve / Renew

<b>Award/Contract Modification</b>	<b>Document No.</b> CLS14W10009/0001	<b>Document Title</b> CLS14W10009 INS REPAIRS	Page 2 of 3
------------------------------------	---	--	-------------

Contractor to provide all labor, material and equipment necessary to replace defective, non serviceable feed inlet valves to the port and starboard boiler economizers. All work shall be accomplished to USCG & ABS rules and regulations.

**SR4323708 - Cargo Hold Fan Fire Damper Repair**

Contractor to provide all labor, material and equipment necessary to make repairs and modifications to cargo hold fan manual dampers to enable operation from outside of fan housing. Current design requires person to enter fan housing to actuate dampers.

Vent Supply Fan 1-165-2, Vent Exhaust Fan 1-222-2, Vent Supply Fan 1-227-2, Vent Supply Fan 1-168-2

Vent Supply Fan 1-169-1, Vent Supply Fan 1-165-2

**SR4323717 - Fire Main Isolation Valve Cable / Renew**

Contractor to provide all labor and materials to renew eight (8) remote actuator cables for the fire main isolation valves. All work shall be accomplished to USCG and abs rules and regulations.

**SR4323740 - EP Power Panel / Renew**

Contractor to furnish all labor and materials to renew breaker panel ep103. replace obsolete panel with modern, part supportable panel and breakers. All work shall be accomplished to USCG and abs rules and regulations.

**SR4321640 - Engine Room Steam Piping Lagging Renewal**

Contractor to provide all labor, material and equipment necessary to renew lagging on approximately 50 ft of main steam piping and 200 feet auxiliary steam piping. This will return the insulation to original condition. All repairs shall be accomplished in accordance with the ABS, USCG.

**SR4321656 - Fueling Port Door Modification**

Contractor to provide all labor, material and equipment necessary to modify the port fueling door so that it opens inwards. This modification will eliminate the safety issue of bunker barges hitting the door as they offload bunkers. All repairs shall be accomplished in accordance with the ABS, USCG regulations.

**SR4321662 - Cargo Hold Door Wedges and Sill Cover Repair**

Contractor to provide all labor, material and equipment necessary to install new wedges on the stern ramp door and install sill covers on all cargo hold water tight doors. Current configuration allows damage to wedges by vehicles. The overhaul shall return this equipment to the performance level of the original equipment manufacturer as it applies to the current requirements or the vessel installation and as provided in the manufacturer's technical manual. All repairs shall be accomplished in accordance with the ABS, USCG regulations.

**SR4321671 - Engine Room Supply Fan Intake Housing Repair**

Contractor to provide all labor, material and equipment necessary to Surface prepare and coat the port and starboard ER Supply fan vent housings( Frames 172 to 180 P/S on the Main deck) as per Bid Specification. Contractor to coat all surfaces according to MARAD Coating Guideline. Work shall include specified wasted steel in these spaces. All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

**SR44321677 - Ballast and SW Service Pump Seal Water Repair**

Contractor to provide all labor, material and equipment necessary to: renew leaking piping system. Install duplex strainer and renew valves. This overhaul shall return this equipment to the performance level of the original equipment as it applies to the current requirements or the vessel installation. All repairs shall be accomplished in accordance with the ABS, USCG.

**SR4323691 - FWD Mast Modification**

Modify mast to insure safety. Install ladder with fall arrester system for safety harness. Install work platform to enable crewmember to safely work on lights. Install stays as necessary to insure stability of mast. All work shall be accomplished to USCG and abs rules and regulations.

**SR4323692 - Main Switchboard Breaker Renewal**

<b>Award/Contract Modification</b>	<b>Document No.</b> CLS14W10009/0001	<b>Document Title</b> CLS14W10009 INS REPAIRS	Page 3 of 3
------------------------------------	---	--	-------------

Contractor to provide all labor, material and equipment necessary to replace four (2) obsolete, non part supportable PRIMARY circuit breakers (#2 T/G & Shore Power). All repairs shall be accomplished in accordance with the ABS, USCG and the original equipment technical documentation.

- 1) SSTG Breaker: 1 ea. ITE K-4000 amp, 3 phase, EODO, 600 volt ckt. brkr. OD-4 Trip, LT 3200 A Intr., ST 10,000 A min., 120 V control, 24 VUV W/TD, 8 Aux SW
- 2) Shore Power Breaker: 1 ea. ITE K-DON, 1600 amp. 3 phase, E.O.D.O., 600 volt ckt. brkr., OD-4 trip, LT 1000 amp

**SR4323699 - Crane and Lifeboat Tower Stair Repair**

Contractor to provide all labor, material and equipment necessary to fabricate and install new inclined ladder ways to access the forward crane and to access the upper level of the ramp tower from the lifeboat deck. Ladders to be coated in accordance with MARAD Coating Guideline. These installations shall eliminate a current safety hazard. All repairs shall be accomplished in accordance with the ABS, USCG regulations.

**SR4323700 - Lifeboat Tower and Stair Preservation**

Contractor to provide all labor, material and equipment necessary to surface prepare and coat the Life Boat Launching Davit, stair tower and platform as per Bid Specification. Contractor to coat all surfaces to meet MARAD Coating Guideline. All repairs shall be accomplished in accordance with the ABS, USCG.

**SR4323703 - Cargo Hold Door Sill Repair**

Contractor to provide labor and materials to install door sill covers to protect wedges as per Bid Specification. (Lengths of 1" square stock to be welded in front of door wedges on deck) All work shall be accomplished to USCG and ABS rules and regulations.

**SR4323712 - Communication and Electronics Support**

Contractor to provide labor and materials to repair/replace defective computer, network and communications equipment as per Bid Specification.

**SR4323743 - Elevator Service and Certification**

Contractor to provide labor and materials to service and issue certificate for passenger elevators as per Bid Specification. All work shall be accomplished to USCG & ABS rules and regulations.