

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 09/21/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590
CODE 00091
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 SQUARE BLVD
JACKSONVILLE, FL 32225-8126
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05019 / CLS19W10008
(X) 10B. DATED (SEE ITEM 13) 08/19/2010
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. 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)
See Line Item Detail

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)
G.11 Task Order - Reimbursement

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.)
1. Modification to Curtiss Work List for USMC
S/R No. Title
1106057 Lighting repairs, Access Modules: Provide labor to troubleshoot and repair USMC Access Module lighting fixtures.
1106103 USMC Hatch Cover Extensions: Contractor shall provide labor equipment and materials to extend main deck centerline hatch covers as per pert and starboard hatch covers.
1106104 HATCH COVERS/SIDEPORTS/STERN RAMPS/DOORS: Contractor shall procure and install 16 ISO Fittings for Main Deck Hatch #5 C.L. Pull test to the satisfaction of attending ABS surveyor
1106105 USMC- Isolation Transformer WSC-6: Contractor shall provide labor, equipment and materials to procure and install new shielded isolation transformer for WSC-6
1106106 USMC Gun Mounts: Contractor shall provide labor equipment and materials to procure ballistic shield
2. Task order is increased from \$5,000 by \$25,000 to \$30,000.

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)
Debra K. Velmore
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America

(Signature of Contracting Officer)
16C. DATE SIGNED
09/21/2010
(Signature of person authorized to sign)

Line Item Summary	Document Number CLS19W10008/0001	Title DTMA8C05019 CRT OTHER REIMB	Page 2 of 2
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Total Funding: \$30,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
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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PRWRSM10134 0001 (CURTISS)
 CLIN 0602AE; PROJECT NO. CLS CRT10 2013 A1

0001AA	MOD 0001		1.00	LOT	\$25,000.00	\$25,000.00
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This is a New Line
 Award Term Incentive Option 1-year 2, Ship group 19, Ship 2 (CURTISS)
 CLIN 0602AE; PROJECT NO. CLS CRT10 2013 A1
 FY09 REPAIRS A
 The purpose of this project is to accomplish MARAD approved specific work for the USMC needs..

Adjustment
 Previous This
 Ship Name/Project PROJECT BPAC Total Allotment
 CURTISS - MISC DPO (Z) 701002PZCRT000 81002PZCRT 5,000.00 25,000.00

CURTISS - MISC DPO (Z) 701002PZCRT000

Curtiss Work List for Mod 1 T/O CLS19W10008
 S/R No. Title
 1106057 Lighting repairs, Access Modules
 Provide labor to troubleshoot and repair USMC Access Module lighting fixtures.
 1106103 USMC Hatch Cover Extensions
 Contractor shall provide labor equipment and materials to extend main deck centerline hatch covers as per pert and starboard hatch covers.
 1106104 HATCH COVERS/SIDEPORTS/STERN RAMPS/DOORS
 Contractor shall procure and install 16 ISO Fittings for Main Deck Hatch #5 C.L. Pull test to the satisfaction of attending ABS surveyor
 1106105 USMC- Isolation Transformer WSC-6
 Contractor shall provide labor, equipment and materials to procure and install new shielded isolation transformer for WSC-6
 1106106 USMC Gun Mounts
 Contractor shall provide labor equipment and materials to procure ballistic shiel

Ref Req No: PRWRSM10134/0001

Funding Information:
 2010 - 70 - X4303 - S10 810 - 02 - PZCR - T - 0000 - 000000 -
 70 - 1002PZ - CT - T000 - 25432 - - 6100 - 6600
 25,000.00

Previous Total: \$5,000.00
Modification Total: \$25,000.00
Grand Total: \$30,000.00
 (Includes Discounts)

c. Hendrick/finance/SM