AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004

3. EFFECTIVE DATE 08/13/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120699

5. PROJECT NO. *(If applicable)*

6. ISSUED BY CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94804

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

U. S. DOT Maritime Administration
Pacific Div. Acquisition Office
MAR 380.4
201 Mission Street Suite 1800
San Francisco CA 94804

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

Crowley Technical Management, Inc.
Attn: Patricia Murphy
9487 Regency Square Blvd
Jacksonville FL 32225-8126

CODE 263707071 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014
CTM14P2011006

10B. DATED *(SEE ITEM 13)* 11/10/2010

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 ACKNOWLEDGEMENT 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)* Net Decrease: -$235.85
70XR161710.2011.93340ISL00.1161000000.25432.61006600/7011613340ISL0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
X	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. FAR 52.243-2 CHANGES - Cost Reimbursement
	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)*

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

ISLAND SHIP SUPPORT CLS-ISL11-1008 A4
Modification 0004 de-obligates remaining balance of funds, closes the Task Order, and completes the associated project in NS_5.
Total Amount changed from $142,925.00 to $142,689.15
Obligated Amount for this modification: -$235.85

CHANGES FOR ACCOUNTING CODE:
70XR161710.2011.93340ISL00.1161000000.25432.61006600/7011613340ISL0
Amount changed from $142,925.00 to $142,689.15

Delivery Location Code: 00094-ISLAND
Continued ...

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)* Marian Mobley

16A. NAME AND TITLE OF CONTRACTING OFFICER *(Type or print)* Patricia L. Etridge

15B. CONTRACTOR/OFFEROR Marian Mobley *(Signature of person authorized to sign)*

15C. DATE SIGNED 8-13-12

16B. UNITED STATES OF AMERICA Patricia L. Etridge *(Signature of Contracting Officer)*

16C. DATE SIGNED 08/14/2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CAPE ISLAND Crowley Technical Mgmt. 611 Schuster Parkway Tacoma WA 98403 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 06/06/2011 to 12/31/2011				