

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0002

06/11/2012

MA-PR617-20120567

6. ISSUED BY

CODE

00094

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

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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)

(x) 9A. AMENDMENT OF SOLICITATION NO.

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

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

DTMA8C05014
CTM14P2011011

10B. DATED (SEE ITEM 13)

CODE 263707071

FACILITY CODE

12/07/2010

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)

70XR161710.2011.93340INS00.1161000000.25432.61006600/7011613340INS0

Net Decrease:

-\$11,432.99

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

CHECK ONE	
<input type="checkbox"/>	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"/>	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 BILATERAL MODIFICATION

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.)

INSCRIPTION REG FEES CTM-INS11-1003 A2

Purpose of Modification 0002 deobligates -\$11,432.99 to close the task order as follows:

FROM: \$145,000.00

BY: ~~\$1,084.41~~ ^{XXXXXXXXXX} \$-11,432.99

TO: \$133,567.01

CHANGES FOR ACCOUNTING CODE:

70XR161710.2011.93340INS00.1161000000.25432.61006600/7011613340INS0

Amount changed from \$145,000.00 to \$133,567.01

THE SHIP MANAGER HEREBY AGREES THAT PURSUANT TO FAR 4.804, CLOSEOUT OF CONTRACT FILES, THAT 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 6-12-12
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 6/12/2012 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011011/0002

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NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALL INVOICES HAVE BEEN SUBMITTED AND PAID FOR AGAINST THIS TASK ORDER, AND HEREBY CERIFIES THAT, PURSUANT TO CLAUSE H.5 OF THE CONTRACT, THE SHIP MANAGER HAS PAID TO THE GOVERNMENT ANY FUNDS, REBATES, CREDITS, OR OTHER AMOUNTS (INCLUDING INTEREST, IF ANY) ACCRUING TO OR RECEIVED BY THE SHIP MANAGER OR ANY ASSIGNEE ARISING UNDER THIS TASK ORDER. FURTHER, BY SIGNING THIS MODIFICATION, THE SHIP MANAGER IS PROVIDING A CLOSING STATEMENT CERTIFYING COMPLETION OF THIS ORDER AS REQUIRED BY FAR 4.804-5(a)(13).</p> <p>Delivery Location Code: 00094-INSCRIPTION Cape Inscription Crowley Technical Mgt. 2980 Nimitz Road, Pier T-15 Long Beach Ca 90802</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 11/15/2010 to 12/31/2011</p>				