

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/23/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110298	5. PROJECT NO. (If applicable)
---------------------------------------	---------------------------------	---	--------------------------------

6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94804	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804	CODE 00094
--	---------------	---	---------------

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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2011014
CODE 263707071	FACILITY CODE	10B. DATED (SEE ITEM 13) 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) 70XR161710.2011.93340ISL00.1161000000.25432.61006600/7011613340ISL0	Net Increase:	\$634,500.00
--	---------------	--------------

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:
X	D. OTHER (Specify type of modification and authority) UNILATERAL CONTRACT 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.)
 ISL-REPAIRS CLS-ISL11-1005A1
 PR617-20110298
 CAPE ISLAND FY11 M&R REPAIRS A
 MOD 0001 INCREASES FUNDING FOR REPAIRS.
 (TASK ORDER WORK LIST)

SR 1100455 - Repair Engine Room Lighting, Lower Level
 Intent is replace worn and aged light fixtures for fixtures with modern solid state ballast, crystal light diffusers, high output bulbs and uniform bulb size.
 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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
		16C. DATE SIGNED 03/23/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011014/0001

PAGE OF
2 6

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>SR1100461 Ships Service Air Compressor, Overhaul Intent is to provide for labor and material to overhaul to zero hours using factory certified parts.</p> <p>SR1102073 Fueling Sideport Door, Modify For Safety Intent is to modify the existing fueling side port door to swing inward to improve safety for operating personnel and risk of damage. Work includes new door, operating hardware and approved installation.</p> <p>SR1102080 Accommodation Plumbing Repairs Intent is to repair or replace designated worn and aged house plumbing. Work to include shower valves, water supply stop valves in the galley and for each deck, hose bibs on the outside of the house and other pipe and fitting as designated.</p> <p>SR1102084 - #1 Main Cond. Pump Motor & Controller, Repair / Overhaul Intent is to provide for complete repair and overhaul of the designated electric motor and controller. Work is to include all required parts and materials.</p> <p>SR1102093 Sea Water Service Pump, Repair/Replace Intent is to provide and install one (1) new variable speed, constant pressure saltwater service pump, motor and controller and foundation. Work to include removal of current pump which is past reliable service life and cost effective repair.</p> <p>SR1102651 - No. 1 Main LO Service Pump Motor & Controller, Repair / Overhaul Intent is to provide for complete repair and overhaul of the designated electric motor and controller. Work is to include all required parts and materials.</p> <p>SR1103065 Engine Control Room Console AC Cooling, Repair Intent is to provide for supply and installation of a new air handler for the engine room control console to meet the cooling demand necessary to protect sensitive electronics</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011014/0001

PAGE OF
3 6

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>SR1103068 Accommodation House Windows, Repair/Reseal The intent is to provide for repair, reseal and coating of designated window frames on the forward end of the main house.</p> <p>SR1104394 Ships #3 Stores Reefer Container ; Replace Intent is to replace old unserviceable stores reefer container with new serviceable unit of equal capacity.</p> <p>SR4383105 Cargo Door HPU, Repair Intent is to provide for overhaul and repair of cargo hold door HPU hydraulic power units to reliable and serviceable condition to meet demands of critical cargo operations.</p> <p>SR4383122 Laundry Room Deck & Drains, Repair Intent is to provide for restoration of the damaged decking and floor drains to provide safe and dry deck conditions and reduce slip and fall risk while using this space.</p> <p>SR4383130 - Engine Room Monitoring RTD, Repair Intent is to provide for repair of the designated Group 4 Temperature Monitoring Panel RTDs and associated equipment parts. Work to include new RTDs and wiring for Cargo oil tanks' temperatures, EDG L.O. temp., Sea water temp., and Console Temp.</p> <p>SR4383131 SSTG Automation PF Meters, Repair Intent is to provide for qualified technical support to identify failure and repair SSTG electrical power factor meters. Work to include required parts and calibration.</p> <p>SR4383134 - SSTG Overspeed Controller, Repair/Recalibrate Intent is to provide for qualified technical support to inspect SSTG Overspeed Controllers and overhaul, clean and adjust as required.</p> <p>SR4383136 Bow Thruster Auto. Control Meters, Repair Intent is to provide for supply and installation of designated Amp Meters to restore remote monitoring capability.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011014/0001

PAGE OF
4 6

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>SR4383141 Bridge Window UV Shades, Repair The intent of this item is to replace existing deteriorated UV Solar Shades and securing apparatus for all bridge windows with approve new material and hardware.</p> <p>SR4383149 PORT Boiler Forced Draft Fan, Repair Intent is to provide for electric motor and fan overhaul including all hardware and and parts, clean, align and test for reliable serviceable operation.</p> <p>SR438150 STBD Engine Room Exhaust & Supply Fan & Duct Work, Repairs Intent is to provide for repairs to the STBD Engine Room Supply and Exhaust fans and Duct Work which is deteriorated and damaged due to age and wear.</p> <p>SR1105159 Emergency Switchboard, Repairs Intent is to provide for removal and replacement of all circuit breakers with new Cutler Hammer breakers to restore reliability and safety to critical systems. Current breakers are at the end of reliable service life.</p> <p>SR1105163 Main Switchboard, Repairs Intent is to provide for removal and replacement of all Breaker Panel 'G' (Unit 6) circuit breakers as part of ongoing systematic repair / replacement to restore reliability and safety to critical systems. Existing circuit breakers are at the end of reliable service life.</p> <p>SR4383263 Navigation Digital Gyro, Install Intent is to provide for supply and installation of a digital gyro unit on the Navigation Bridge, to support Bridge Electronic digital signal requirements and redundant backup capabilities. Work to include supply and installation of necessary cabling and switch gear to integrate with existing gyro signal distribution system requirements.</p> <p>SR4383264 Potable Water Plumbing, Repairs Intent is to provide for materials and replacement of designated potable water supply system piping and components. Work is to include any deck drains in crew spaces where portable water is supplied Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011014/0001

PAGE OF
5 6

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>SR4383265 PORT Engine Room Exhaust & Supply Fan & Duct Work, Repairs Intent is to provide for repairs to the PORT Engine Room Supply and Exhaust fans and Duct Work which is deteriorated and damaged due to age and wear.</p> <p>SR4383267 Sea Water & Fire Main Piping, Repairs Intent is to provide for materials and replacement of designated salt water service, sealing and fire main piping and components that are deteriorated and at the end of reliable service life.</p> <p>SR4383269 Engineering Space Lighting, Repair Intent is to provide and install 12 new 4 Ft FPS Light Fixtures and 6 new 2 Ft FPS 220 Light Fixtures in designated engineering spaces to restore lighting, safety and energy efficiency.</p> <p>SR4383270 Cargo Hold Fan & Motor, Overhauls Intent is to provide for the complete disassembly, clean, overhaul, repair, surface prepare and coat the designated Cargo Hold Fans, components and housings to restore to reliable service condition per specification.</p> <p>SR4383271 Engine Room Steam Pipe Insulation, Repairs Intent is to repair or replace designated fixed and removable pad insulation material on the designated steam piping to restore thermal efficiency and reduce ambient heat in the engine room.</p> <p>SR4383933 Mooring Wire Replacement, Maintenance Intent is to provide for the supply and installation of new mooring lines to replace steel mooring wires with specified synthetic rope approved for this service and application. New rope is lighter and requires less manpower to handle and does not require protective lubrication with associated environmental risk.</p> <p>SR4383949 Cargo Hold Lighting, Repairs Intent is to supply and install new energy efficient and environmentally friendly lighting to replace current systems that are at the end of reliable service life. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011014/0001

PAGE OF
6 6

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>Total Amount changed from \$40,000.00 to \$674,500.00 Obligated Amount for this modification: \$634,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340ISL00.1161000000.25432.61006600/7011613340ISL0 Amount changed from \$40,000.00 to \$674,500.00</p> <p>Delivery Location Code: 00094-ISLAND CAPE ISLAND Crowley Technical Mgmt. 611 Schuster Parkway Tacoma WA 98403</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 03/23/2011 to 09/30/2011</p>				