

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/21/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120532	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 94105	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 CTM14P2011046 10B. DATED (SEE ITEM 13) 06/08/2011
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CODE 263707071	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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: -\$752.00
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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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes, Cost Reimbursement
	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.)

INSCRIPTION DRYDOCK TECH REQ & SUP GRWTH
CTM-INS11-1006 A2
MOD 0002 deobligates remaining FY11 funds (\$752.00) and close out the associated task order and project as follows:

FROM: \$1,470,000.00
BY: -\$752.00
TO: \$1,469,248.00

THE SHIP MANAGER HEREBY AGREES THAT PURSUANT TO FAR 4.804, CLOSEOUT OF CONTRACT FILES, THAT ALL INVOICES HAVE BEEN SUBMITTED AND PAID FOR AGAINST THIS TASK ORDER, AND HEREBY CERIFIES 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) <i>Marian Mobley</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR <i>Marian Mobley</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 5-21-12
	16B. UNITED STATES OF AMERICA <i>Patricia L. Etridge</i> <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED 05/21/2012

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>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>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340INS00.1161000000.25432.61006600/7011613340INS0 Amount changed from \$1,470,000.00 to \$1,469,248.00</p> <p>Delivery Location Code: 00094-INSCRIPTION Cape Inscription Crowley Technical Mgt. COTR: Frank Linehan 2980 Nimitz Road, Pier T-15 Long Beach CA 90802-1048</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 06/08/2011 to 09/30/2011</p>				