

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 06/11/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120581	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)
CODE 263707071	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2012008	10B. DATED (SEE ITEM 13) 10/28/2011

**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 Increase: \$70,000.00  
See Schedule

**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) 52.232-18 AVAILABILITY OF FUNDS

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.)**

INTREPID REPAIRS CTM-INT12-1005 A4  
MODIFICATION 0004 MAKES THE FOLLOWING CHANGES:  
Period Of Performance End Date changed from 31-JAN-13 to 31-MAR-13  
Total Amount for this Modification: \$70,000.00  
New Total Amount for this Award: \$488,896.00

A) Purpose of this PR amendment is to provide supplemental and emergent funding in support of ongoing Phase M Maintenance and Repair requirements. This PR supplements FY12 Approved Business Plan Funding in support of Emergent Requirements identified while conducting Phase M Maintenance.

This PR amendment adds the following SR to FY12 Repairs A Project in order to maintain 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	15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	15C. DATE SIGNED 6-12-12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	16B. UNITED STATES OF AMERICA Patricia L. Etridge (Signature of Contracting Officer)	16C. DATE SIGNED 6/12/2012
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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>vessel in Full Readiness status and extends the Delivery Date to 31 March 2013, as following:</p> <p>1) SR4347674: STARBOARD BOILER DESUPERHEATER Tube, Replace - The intent is to provide the necessary labor, material, equipment and technical expertise to replace the tubes in the control desuperheater. Contractor shall: a) Purchase desuperheater tubes, b) Open boiler and remove internals, c) Remove Control Desuperheater, d) Remove tubes from desuperheater bundle, e) Replace desuperheater tubes, f) Provide ABS to witness Hydro of complete tube bundle, g) Reinstall desuperheater, h) Test flange fitting make up, i) Replace boiler internals, j) Close up boiler, and k) Hydro boiler.</p> <p>2) SR4347673: PORT BOILER DESUPERHEATER Tube, Replace - The intent is to provide the necessary labor, material, equipment and technical expertise to replace the tubes in the control desuperheater. Contractor shall: a) Purchase desuperheater tubes, b) Open boiler and remove internals, c) Remove Control Desuperheater, d) Remove tubes from desuperheater bundle, e) Replace desuperheater tubes, f) Provide ABS to witness Hydro of complete tube bundle, g) Reinstall desuperheater, h) Test flange fitting make up, i) Replace boiler internals, j) Close up boiler, and k) Hydro boiler.</p> <p>3) SR4347910: Emergency Fire Pump Suction Actuator Motor, Repair - The intent is to provide the necessary labor; material, equipment and technical expertise repair the emergency fire pump suction valve actuator motor. Contractor shall: a) pickup motor from the vessel and deliver to a certified motor repair facility, b) completely disassemble motor, clean and inspect, c) provide and install new bearings and seals, d) dip, bake and balance motor, e) repair by machining, the bearing housings to properly receive new bearings, f) provide and install all new motor leads, g) reassemble motor and redeliver to the vessel, and h) test to the satisfaction of the Chief Engineer</p> <p>4) SR4347909: Stern Ramp Support Cylinder, Repair - The intent is to provide the necessary labor, material, equipment and technical expertise to remove, repair and replace the PORT ramp support cylinder.</p> <p>5) SR4347904: Stern Ramp, Service - The intent is Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to provide the necessary labor, material, equipment and and technical expertise to service the stern ramp. Stern ramp will not raise with one set of pumps. Clock work limits need to be reset.</p> <p>B) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA_PR617-2012-0529.</p> <ol style="list-style-type: none"> <li>1) SR4346464: Stern Ramp ROS CIRC Pump, Repair</li> <li>2) SR4346463: Stern Ramp W2 Pump #4 Electric Motor, Repair</li> <li>3) SR4346462: Stern Ramp W1 Pump #5 Electric Motor, Repair</li> <li>4) SR4346461: Stern Ramp CIRC Pump #2 Electric Motor, Repair</li> <li>5) SR4346460: Stern Ramp W2 Pump #4, Repair</li> <li>6) SR4346459: Stern Ramp W1 Pump #5, Repair</li> <li>7) SR4346458: Stern Ramp CIRC Pump #2, Repair</li> <li>8) SR4345816: Elevator, Servicing &amp; Certifications</li> <li>9) SR4345812: Lagging &amp; Insulation, Repair</li> <li>10) SR4345811: 65-2 Fire Damper, Repair</li> <li>11) SR4345809: 96-1 Fire Damper, Repair</li> <li>12) SR4345805: No.: 2 AC Compressor Motor, Repair</li> <li>13) SR4345804: No.: 1 AC Compressor Motor, Repair</li> <li>14) SR4345802: No.: 1 AC Motor Controller, Repair</li> <li>15) SR4345799: Mooring Winch #6 Wire, Replacement</li> <li>16) SR4345798 - Mooring Winch #5 Wire, Replacement</li> <li>17) SR4345797: Mooring Winch #4 Wire, Replacement</li> <li>18) SR1102048: Engine Room Vent System, Clean &amp; Repair</li> <li>19) SR4346465: Stern Ramp ROS CIRC Pump Electric Motor, Repair</li> <li>20) SR4346926: 03-184-2 House Fan and Motor, Repair</li> <li>21) SR4346584: Habitability Air Conditioning and Refrigeration Repairs</li> <li>22) SR4345801: No.: 1 LO Service Pump Motor Controller, Repair</li> </ol> <p>C) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120078</p> <ol style="list-style-type: none"> <li>1) SR 4346662 - DECK LIGHTS HOOK UP, RECONFIGURE:</li> <li>2) SR 4346674 - EMERGENCY SWITCHBOARD BREAKER, REPLACE</li> </ol> <p>Continued ...</p>				

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	<p>D) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120230</p> <p>1) SR4346927 (03-186-1) HOUSE FAN AND MOTOR, REPAIRS:</p> <p>2) SR4346326 - ANCHOR WINDLESS STBD HYDRAULIC MOTOR &amp; PUMP, REPAIRS:</p> <p>3) SR4345818 - CARGO FAN (1-85-2), REPAIRS:</p> <p>4) SR4345807 - #2 CONDENSATE BOOSTER PUMP, REPAIRS:</p> <p>5) SR4345806 - #1 MAIN CONDENSATE PUMP, REPAIRS:</p> <p>6) SR4345817 - CARGO FAN (1-85-1), REPAIRS:</p> <p>7) SR4345803 - FO TRANSFER PUMP MOTOR, REPAIR:</p> <p>8) SR4345800 FO TRANSFER PUMP MOTOR CONTROLLER, REPAIRS:</p> <p>9) SR4345745 - ENGINE ROOM AUTOMATION, REPAIRS:</p> <p>10) SR4345814 - MAIN SWITCH BOARD UNIT #7 BREAKERS, REPLACEMENT:</p> <p>11) SR4346668 - 110 VOLT PANEL EP101, REPAIRS:</p> <p>12) SR4346669 - 110 VOLT PANEL EL101, REPAIRS:</p> <p>13) SR4345813 - ENGINE ROOM BILGE, PRESERVATION:</p> <p>14) SR4346326 - ANCHOR WINDLESS STBD HYDRAULIC MOTOR &amp; PUMP, REPAIRS:</p> <p>15) SR4346673 - ER GROUND DETECTION PANEL, MOVE:</p> <p>Terms and Conditions of the original Task Order are applicable. APPROVED BASELINE BUSINESS PLAN BUDGET: \$418,896. Task Order Value Is Increased By: \$70,000 Amended Value Of The Task Order Is: \$488,896 Total Amount changed from \$418,896.00 to \$488,896.00 Obligated Amount for this modification: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.93340SPE00.1261000000.25432.61006600.7012613340SPE00 FY 2012 Amount: \$70,000.00</p> <p>DELETED ACCOUNT CODES: 70XR161710.2012.93340INT00.1261000000.25432.61006600.7012613340INT0 Delivery Location Code: 00094-INTREPID Cape Intrepid Crowley Technical Mgt. COTR: AL LIPSKI Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	611 Schuster Parkway Tacoma WA 98402-5311  Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 10/28/2011 to 03/31/2013				