

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/27/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120510	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	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
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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 CTM14P2012009
CODE 263707071 FACILITY CODE		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) 70XR161710.2012.93340ISL00.1261000000.25432.61006600.7012613340ISL0	Net Increase:	\$57,893.00
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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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.232-18 AVAILABILITY OF FUNDS

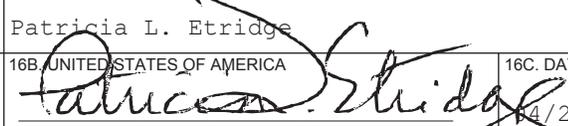
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
ISLAND REPAIRS CTM-ISL12-1005 A3
MOD 0003
A) Provides full funding in support of Phase M Maintenance and Repairs requirements in accordance with FY12 Approved Business Plan, as following in include:

Extended Delivery Date to: 31 January 2013

1) SR4383929: Galley & Laundry Deck Repairs - The intent of this item is to make repairs to damaged decks in galley and crew laundry. a) Remove damaged deck combing on port side galley door entrance. b) Apply new adhesive cement material to removed area. c) Apply new adhesive cement material to crew laundry deck approximately. d) Provide labor and 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 04/27/2012

CONTINUATION SHEET

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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>materials to renew deck and coaming in water closet cleaning station on A-deck by rear galley entrance ladder well area.</p> <p>2) SR4383148: Magnetic Compass, Repairs/Deteriorated - The intent of this item is to make repairs to Flying Bridge Magnetic Compass. Contractor shall fully service magnetic compass. When complete, magnetic compass shall be restored to full operational status. At a minimum the compass service should include, but not be limited to: a) Replace all gaskets and seals that may allow air to enter compass, b) Replace all compass oil, c) Clean the inside of compass, d) Free up any sticky movement.</p> <p>3) SR4383952: Gangway Ladder Step Repairs - The intent of this item is to make repairs to gangway steps. a) Contractor shall provide and install 10 non-slip steps for gangway accommodation ladder-way. b) Contractor shall provide 5 non-slip steps for gangway accommodation ladder-way as spares.</p> <p>4) SR4383951: Cargo Water Tight Door Hydraulic Hose Repairs - The intent of this item is to make repairs to Cargo Doors #2, 3, & 4 hydraulic hoses. Contractor is to lock and tag out all power to the hydraulic units on Water Tight Doors No. 2, No. 3, and No. 4. Contractor is to provide and replace all hydraulic hoses on Doors No. 5 & 6 using Parker style 451 hoses. All associated hose fittings are to be renewed, using J-Type fittings for all in-line fittings and NPT X, J-Type for all male fittings at cylinders. Contractor is to all refill hydraulic power units, using vessel supplied oil.</p> <p>5) SR4383944: Insulation and Lagging, Repair/Replace Deterioration - The intent of this item is to provide material, repair and replace various insulation and lagging through out engine room systems at: a) Starboard Boiler - Superheated Steam line connections, b) HP TURBINE - Provide and install new blankets., c) SSTG SETS - Provide and install new blankets on the SSTG Steam Chest and drain lines. , and d) MAIN FEED PUMP - Provide and install new blankets at #1 & 2 Feed pump turbines.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>6) SR4383932: Main Switchboard Panel Breakers, Replace/Obsolete - The intent of this item is to provide and replace breakers in Panel H (Unit 7) on Engine Room Main Switchboard. a) Contractor will provide and install new breakers as per previous existing panel work. b) Contractor shall professionally clean breaker tie bar. c) Contractor shall install all new hardware and bolts and torque to proper settings. d) Contractor is to provide all labor, materials and equipment to accomplish all work required by this specification to the ¿H¿ Panel of the Main Switchboard.</p> <p>7) SR4383947: Cargo Ventilation Fan and Damper Repairs - The intent of this item is to make repairs to designated cargo ventilation fan motors, blowers, dampers, and associated components of assembly #66-2 in Fan House #1. Contractor shall: a) clean, dip, bake, balance, motor; motor leads renewed and bearings renewed. b) Fan blades will be mechanically cleaned and coated. c) Fan dampers will be mechanically cleaned and coated. d) Upon re-installation fan assembly will be balanced.</p> <p>B) Provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120054.</p> <p>1) SR 1107293 - Main Deck Ventilation Gooseneck & Cover Repairs</p> <p>2) SR 4383946 - Engine Room Bilges, Repair Coatings/Corrosion Control</p> <p>3) SR 4383928 - Engine Room Valve Description Tag Repairs</p> <p>4) SR 1100471- Critical System Thermometer, Replacement</p> <p>C) Provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120082.</p> <p>1) SR 4383133 - F.D. Fan Controller, Repair/Obsolete Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>D) Provides for administrative and contractual requirement to include, by reference, previously funded SRs via Requisition Number: MA-PR617-20120233</p> <p>1) SR4383947 - CARGO VENTILATION FAN AND DAMPER REPAIRS:</p> <p>2) SR4383932 - MAIN SWITCHBOARD PANEL BREAKERS, REPLACE/OBSOLETE:</p> <p>3) SR4383940 - AUXILIARY CONDENSER CIRCULATING PUMP MOTOR REPAIRS:</p> <p>4) SR4383943 - AUXILIARY CONDENSER CIRCULATING PUMP REPAIRS:</p> <p>5) SR4383936 - #1 BILGE PUMP CONTROLLER REPAIRS:</p> <p>6) SR4383939 - #1 BILGE PUMP MOTOR REPAIRS:</p> <p>7) SR4383942 - #1 BILGE PUMP REPAIRS:</p> <p>8) SR4383937 - AUXILIARY CONDENSER CIRCULATING PUMP CONTROLLER REPAIRS:</p> <p>9) SR4383935 - #1 BALLAST & HEELING PUMP CONTROLLER REPAIRS:</p> <p>10) SR4383938 - #1 BALLAST & HEELING PUMP MOTOR REPAIRS:</p> <p>11) SR4383941 - #1 BALLAST & HEELING PUMP REPAIRS:</p> <p>12) SR4383954 - BALLAST TANK VALVE REPAIRS:</p> <p>13) SR4383934 - MOORING WINCH HYDRAULIC PUMP CONTROL REPAIRS:</p> <p>14) SR4383952 - GANGWAY LADDER STEP REPAIRS:</p> <p>15) SR4384762 - AUTOMATION AND THROTTLE HPU REPAIRS:</p> <p>16) SR4384760 - ANCHOR WINDLASS REPAIRS:</p> <p>Terms and Conditions of the original Task Order are applicable.</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>APPROVED BASELINE BUSINESS PLAN BUDGET: \$408,596</p> <p>Total Amount changed from \$350,703.00 to \$408,596.00 Obligated Amount for this modification: \$57,893.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93340ISL00.1261000000.25432.610066 00.7012613340ISL0 Amount changed from \$350,703.00 to \$408,596.00</p> <p>Delivery Location Code: 00094-ISLAND Cape Island Crowley Technical Mgt COTR: AL LIPSKI 611 Schuster Parkway Tacoma WA 98402-5311</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 12/30/2011 to 01/31/2013</p>				