

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 12/20/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20130162	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.
CODE 263707071		FACILITY CODE	9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2012009
			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)

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.)

ISLAND REPAIRS CTM-ISL12-1005 A6
MOD 0006 is a ZERO DOLLAR modification to include and incorporate supplemental SRs into FY12 Fiscal Plan 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.

A) Mod 0006 adds the following SR to FY12 Repairs A Approved Project in order to maintain vessel in Full Readiness and Extends the Task Order Delivery Date to 31 March 2013.

1) SR4386013: CARGO DOOR HYDRAULIC CYLINDER REPAIRS - The intent is to provide the necessary labor, material, equipment and technical expertise to overhaul the hydraulic
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 <u>Marian Mobley</u> (Signature of person authorized to sign)	15C. DATE SIGNED 1/2/2013
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/4/13 12/21/2012

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>cylinder on the #1 Cargo Door. Contractor shall remove the outboard main lift cylinder on Cargo Door #1 and transport to a certified shop for open and inspection.</p> <p>2) SR4385655: Engine Room Bilges, Repair Coatings/Corrosion Control - The intent of this item is to make preservation repairs to engine room bilge decks and structures. Contractor will mechanically clean bilge decks and in way of transition to hull and apply contractor furnished Amercoat Gray 240 epoxy primer coat followed by 2nd Amercoat Oxide Red 240 epoxy top coat in accordance with MARAD Coating Guidelines</p> <p>3) SR1106253: LO Pump #1Motor Controller, overhaul - The intent of this item is for the Contractor to furnish all necessary labor, material, and equipment to accomplish the necessary repairs to the No. 1 Main Lube Oil Pump Motor Controller.</p> <p>B) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs, via Requisition Number: MA-PR617-20120694</p> <p>1) SR4385926: FO TRANSFER PUMP REPAIRS</p> <p>C) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs, via Requisition Number: MA-PR617-20120583</p> <p>1) SR4385821: Life Boat Davit Hydraulic Repairs</p> <p>D) This PR provides for administrative and contractual requirement to include, by reference, previously funded SRs, via Requisition Number: MA-PR617-20120510</p> <p>1) SR4383929: Galley & Laundry Deck Repairs</p> <p>2) SR4383148: Magnetic Compass; Repairs/Deteriorated</p> <p>3) SR4383952: Gangway Ladder Step Repairs</p> <p>4) SR4383951: Cargo Water Tight Door Hydraulic Hose Repairs</p> <p>5) SR4383944: Insulation and Lagging, Repair/Replace Deterioration</p> <p>6) SR4383932: Main Switchboard Panel Breakers, Replace/Obsolete</p> <p>7) SR4383947: Cargo Ventilation Fan and Damper</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Repairs</p> <p>E) This PR 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>F) This PR 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</p> <p>G) This PR provides for administrative and contractual requirement to include, by reference, previously funded SR via Requisition Number: MA-PR617-20120082</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>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Terms and Conditions of the original Task Order are applicable. APPROVED BASELINE BUSINESS PLAN BUDGET: \$408,596 The Task Order Value remains: \$451,096.00</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 03/31/2013</p>				