

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/21/2013	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20130217	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 CTM14P2013024	
		10B. DATED (SEE ITEM 13) 12/03/2012	

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: \$60,651.00
70XR161710.2013.93340ISL00.1361000000.25432.61006600.7013613340ISL0

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.)

ISLAND REPAIRS CTM-ISL13-1005 A1
MOD 0001 provides supplemental and emergent funding for the procurement and installation of lifeboat seats. This PR supplements FY13 Approved Business Plan Funding in support of Emergent Requirements as identified while conducting Phase M Maintenance.

A) This MODIFICATION adds supplemental and emergent funding as follows:

1) SR4348226: Free Fall Life Boat Seats, Replace - The intent is to provide the necessary labor, material, equipment, and technical expertise to purchase and replace the cracked seats in the lifeboat. Contractor is to remove the lifeboat seat restraints from old existing and install on new seats prior to mounting seats in lifeboat.

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 2/21/2013
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 02/21/2013 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2013024/0001

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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>B) This PR provides for administrative and contractual requirement to include, by reference, previously funded FY13 REPAIRS A, via Requisition Number: MA-PR617-20130131</p> <p>1) SR4385439: Port Boiler Aft Register 2) SR4384836: Emergency Fire Pump Rebuild 3) SR4385634: Boiler Bottom Blow inspection doors and repairs 4) SR4385635: OWS Meter replacement 5) SR4385377: Renew safety stanchion securing sockets for B Deck Hatch Covers 6) SR4385633: Emergency Fire Pump Motor Repairs 7) SR4385662: Controller Repairs - Emergency Fire Pump 8) SR4385618: B Deck Hatch Final Conversion Repairs 9) SR4384838: Main Circulator Pump Controller Repairs 10) SR4384910: Engine Room Bilges, Repair Coatings/Corrosion Control 11) SR1107292: Steel Preservation, Deck and Fuel Containments -</p> <p>GENERAL NOTES: 1) Terms and Conditions of the original Task Order are applicable. 2) Task Order Delivery Date - 30 September 2013 3) Revised Task Order Value is increased by: \$60,651 4) Amended Task Order Value is: \$271,026 5) Approved Baseline Business Plan Budget: \$981,500</p> <p>Total Amount changed from \$210,375.00 to \$271,026.00 Obligated Amount for this modification: \$60,651.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2013.93340ISL00.1361000000.25432.61006600.7013613340ISL0 Amount changed from \$210,375.00 to \$271,026.00</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832 Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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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)
	Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/03/2012 to 09/30/2013				