

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 08/27/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) \_\_\_\_\_

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE \_\_\_\_\_

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PATRICIA MURPHY Crowley Liner Services, Inc. 9487 Regency Square Blvd, Jacksonville, FL 32225-8126 9A. AMENDMENT OF SOLICITATION NO. \_\_\_\_\_ 9B. DATED (SEE ITEM 11) \_\_\_\_\_ (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W05007 (X) 10B. DATED (SEE ITEM 13) 08/10/2005

CODE \* \_\_\_\_\_ FACILITY CODE \_\_\_\_\_

**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 ACKNOWLEDGMENT 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) - 05 - X303 - 9 - 05 - 33 - - 40INT0 - 4100 - - 254S - - 0533 - 0561 - - -

**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: FAR 43.103 (a)  D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Deobligation for close out purposes From \$120,000.00 By \$128.00 To \$119,872.00

Crowley hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, Crowley is Certifying the Completion of this Order as required by FAR 4.804-5 (a) (13).

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) *Sharon Timmons Contracting Officer* 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum  
 15B. CONTRACTOR/OFFEROR *Sharon Timmons* 15C. DATE SIGNED *8/27/08* 16B. United States of America BY *Barbara A. Gillum* 16C. DATE SIGNED *8/28/08*  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> CLS14W05007/0002	<b>Title</b> DTMA8C05014 INT RMS HT CONV	<b>Page</b> 2 of 5
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**Total Funding:** \$119,872.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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close out

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	09/30/2005 (07/28/2005 to 07/27/2006)	0.00	JOB	(\$128.00)	(\$128.00)
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Change in Funding, Unit Price  
Base year 1, Ship group 14, Ship 1 (CAPE INTREPID)

FY(05) M&R IMPROVEMENTS/REPLACEMENTS

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:

CLS05004 HATCH COVER CONVERSION

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Configuration or Allowance Change request must be in RMS.

Ref Req No: PRWRSM05011

Funding Information:

- 05 - X303 - 9 - 05 - 33 - - 40INT0 - 4100 - - 254S - - 0533

- 0561 - - -

-128.00

**Previous Total:** \$120,000.00  
**Modification Total:** (\$128.00)  
**Grand Total:** \$119,872.00  
(Includes Discounts)

SIMON TAO; PATRICIA MURPHY; FRANK LINEHAN; SUSAN WONG

<b>Line Item Detail</b>	<b>Title</b> DTMA8C05014 INT RMS HT CONV	<b>Document Number</b> CLS14W05007/0002	<b>Page</b> 3 of 5
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**Detail**

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	JOB	\$-128.000	(\$128.00)
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**Ref Req No: PRWRSM05011**

**Contract Type:** Cost No Fee

**Delivery Date:** 09/30/2005

**Period of Performance:** 07/28/2005 to 07/27/2006

**Extended Description:**

Base year 1, Ship group 14, Ship 1 (CAPE INTREPID)

FY(05) M&R IMPROVEMENTS/REPLACEMENTS

The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:  
CLS05004 HATCH COVER CONVERSION

The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Configuration or Allowance Change request must be in RMS.

**Line Type:** Priced

**Period Type:** Base Period

**Product/Service Code:** M299

**SIC Code:** 4412

**NAICS CODE:** 483111

**Description**

<b>Company:</b>	<b>Model Number:</b>	<b>Inspection/Acceptance</b>
<b>Prod./Cat. Number:</b>	<b>NSN:</b>	<b>Location:</b>
<b>Drawing Number:</b>	<b>Recycled Product:</b>	<b>Level:</b>
<b>Spec. Number:</b>	<b>Color:</b>	
<b>Serial Number:</b>	<b>Size:</b>	
<b>Piece Number:</b>		

**Pricing**

		Estimates	
<b>Base Fee:</b>	.000	<b>Min. Profit Fee:</b>	.000
<b>Award Fee:</b>	.000	<b>Max. Profit Fee:</b>	.000
<b>Fixed Fee:</b>	.000	<b>Target Profit Fee:</b>	.000
<b>Ceiling:</b>	.000	<b>Taxes:</b>	.000
		<b>Quantity:</b>	.000
		<b>Min. Quantity:</b>	.000
		<b>Max. Quantity:</b>	.000
		<b>Variation in Quantity:</b>	.000
		<b>Est. Cost:</b>	.000
		<b>Est. Cost - Low:</b>	.000
		<b>Est. Cost - High:</b>	.000
		<b>Target Cost:</b>	.000
		<b>Target Price:</b>	.000

**Funding**

<b>Funding Strip</b> - 05 - X303 - 9 - 05 - 33 - - 40INT0 - 4100 - - 254S - - 0533 - 0561 - - -	<b>Expiration Date</b>	<b>Change in Funded Amount</b> (\$128.00)
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<b>Line Item Detail</b>	<b>Title</b> DTMA8C05014 INT RMS HT CONV	<b>Document Number</b> CLS14W05007/0002	<b>Page</b> 4 of 5
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**Address Information**

F.O.B. Destination

**Additional Markings:**

<b>Address Detail</b>	Title	Document Number	Page