

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
08/27/2008

4. REQUISITION/PURCHASE REQ. NO.
PRWRSM06073

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 / CLS14W06009

(X) 10B. DATED (SEE ITEM 13)
02/14/2006

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)

06 - - X303 - 9 - - 33 - - 40ISL0 - 4100 - - 254S - - 0633 - 0661 - - -

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 \$180,000.00

By \$-54.50

To \$179,945.50

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
(Signature of person authorized to sign)

15C. DATE SIGNED
8/27/08

16B. United States of America
BY Barbara A. Gillum
(Signature of Contracting Officer)

16C. DATE SIGNED
8/30/2008
08/30/2008

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 5

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 08/27/2008
 4. REQUISITION/PURCHASE REQ. NO. PRWRSM06073
 5. PROJECT NO. (If applicable)

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 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
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 7. ADMINISTERED BY (If other than Item 6) CODE

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 9487 Regency Square Blvd,
 Jacksonville, FL 32225-8126
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<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Deobligation for close out purposes

From \$180,000.00

By \$-54.50

To \$179,945.50

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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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/30/2008

Line Item Summary	Document Number CLS14W06009/0001	Title DTMA8C05014 ISL REPAIRS	Page 2 of 5
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Total Funding: \$179,945.50

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 Change in Funding, Unit Price Base year 1, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0102AE; PROJECT NO. CLS-ISL-0009	04/15/2006	0.00	LOT	(\$54.50)	(\$54.50)
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M&R REPAIRS(INCREMENTALFUNDING)
The total funding for the M&R REPAIRS Project is \$410,000.

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, (See Below). All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

WORK ITEM:
PRWRSM06073 ISLAND

M&R REPAIRS R2 ATTCH1 CLIN001

Title: Deck cargo crane; Replace with Government-furnished 30-ton cargo crane

Abstract: Replace existing cargo crane with new, government-furnished, Tsuji Heavy Industries C., Ltd. 30 ton electro-hydraulic cargo crane. A government-furnished manufacturer's representative will be provided to oversee assembly, installation and testing. S/M shall provide accommodation and local transportation for manufacturer's representative. Workmanship and material standard shall ensure vessel and machinery maintain class and regulatory currency.

Ref Req No: PRWRSM06073

Funding Information:

06 - - X303 - 9 - - 33 - - 40ISL0 - 4100 - - 254S - - 0633 -
0661 - - -
-54.50

Previous Total: \$180,000.00
Modification Total: (\$54.50)
Grand Total: \$179,945.50
(Includes Discounts)

"patricia.murphy@crowley.com; Susan.Wong@dot.gov; KEVIN.DWYER@DOT.GOV; CECIL.HEDRICK@DOT.GOV;
cole.cosgrove@crowley.com; peter.johnson@crowley.com; paul.varghese@crowley.com; chea.uong@crowley.com"

Line Item Detail	Title DTMA8C05014 ISL REPAIRS	Document Number CLS14W06009/0001	Page 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
0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-54.500	(\$54.50)

Ref Req No: PRWRSM06073

Contract Type: Cost No Fee

Delivery Date: 04/15/2006

Period of Performance:

Extended Description:

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

Base year 1, Ship group 14, Ship 2 (CAPE ISLAND)
CLIN 0102AE; PROJECT NO. CLS-ISL-0009

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PRWRSM06073 ISLAND

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Description

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

Pricing

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

Funding

Funding Strip	Expiration Date	Change in Funded Amount
06 - - X303 - 9 - - 33 - - 40ISL0 - 4100 - - 254S - - 0633 - 0661 - - -		(\$54.50)

Line Item Detail

Title

DTMA8C05014 ISL REPAIRS

Document Number

CLS14W06009/0001

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Address Information

F.O.B. Destination

Additional Markings:

Address Detail	Title	Document Number	Page