

**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. PRWRSM06101  
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)  
Pat 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 / CLS14W06024  
(X) 10B. DATED (SEE ITEM 13) 03/29/2006  
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 - - IFINS0 - 4100 - - 254S - - 0633 - 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 \$225,000.00  
By \$10,174.60  
To \$214,825.40

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  
15B. CONTRACTOR/OFFEROR Sharon Timmons (Signature of person authorized to sign)  
15C. DATE SIGNED 8/27/08  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski  
16B. United States of America BY (Signature of Contracting Officer)  
16C. DATE SIGNED 08/30/2008

<b>Line Item Summary</b>	<b>Document Number</b> CLSI4W06024/0001	<b>Title</b> DTMA8C05014 INS SEA TRIAL	<b>Page</b> 2 of 5
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**Total Funding:** \$214,825.40

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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<i>close out</i>						
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 3 (CAPE INSCRIPTION) CLIN 0103AE; PROJECT NO. CLS INS 0001  M&R SEA TRIAL / DOCK TRIAL	08/31/2006	0.00	LOT	(\$10,174.60)	(\$10,174.60)

The purpose of this project is to accomplish a sea trial (length to be determined by marad), and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.

The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.

If there is an operational period under MSC OPCODE following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project. 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.

Ref Req No: PRWRSM06101

**Funding Information:**

06 - - X303 - 9 - - 33 - - IFINS0 - 4100 - - 254S - - 0633 -  
0561 - - -  
-10,174.60

**Previous Total:** \$225,000.00  
**Modification Total:** (\$10,174.60)  
**Grand Total:** \$214,825.40  
(Includes Discounts)

Distribution: S WONG, C HEDRICK C JOHNSON

<b>Line Item Detail</b>	<b>Title</b> DTMA8C05014 INS SEA TRIAL	<b>Document Number</b> CLS14W06024/0001	<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
0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-10,174.600	(\$10,174.60)

**Ref Req No: PRWRSM06101**

**Contract Type:** Cost No Fee

**Delivery Date:** 08/31/2006

**Period of Performance:**

**Extended Description:**

Base year 1, Ship group 14, Ship 3 (CAPE INSCRIPTION)  
CLIN 0103AE; PROJECT NO. CLS INS 0001

**Line Type:** Priced

**Period Type:** Base Period

**Product/Service Code:** M299

**SIC Code:** 4412

**NAICS CODE:** 483111

M&R SEA TRIAL / DOCK TRIAL

The purpose of this project is to accomplish a sea trial (length to be determined by marad), and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.

The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.

If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project. 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.

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

**Funding**

<b>Funding Strip</b> 06 - - X303 - 9 - - 33 - - IFINS0 - 4100 - - 254S - - 0633 - 0561 - - -	<b>Expiration Date</b>	<b>Change in Funded Amount</b> (\$10,174.60)
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**Line Item Detail**

Title

DTMA8C05014 INS SEA TRIAL

Document Number

CLS14W06024/0001

Page

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**Address Information**

F.O.B. Destination

Additional Markings: