

2. AMENDMENT/MODIFICATION NO. 0028	3. EFFECTIVE DATE 07/05/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
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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.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008
		10B. DATED (SEE ITEM 13) 07/28/2005

**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.
X	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:
	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.)  
HQ Admin Mod JUL 2012

**SUMMARY OF CHANGES**

1. This modification incorporates Items for Contract Year 8 fixed fees covering the period from 07/28/2012 through 07/27/2013. Contract Year 8 fixed fee daily rates have not yet been adjusted based on provisions contained at G.2.e, Adjustments to Per Diem Rates. Elements of the adjustment process for many items require that all ship managers provide specific information pertaining to adjustments in their respective Collective Bargaining Agreements applicable to Contract Year 8. That information, due by not later than June 1, was not received in time to have a new Department of Labor Wage Decision applicable to the 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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Sabrina Phillips
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	 (Signature of Contracting Officer)
	16C. DATE SIGNED 07/05/2012

## CONTINUATION SHEET

REFERENCE 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)
	various contracts.				
	2. Fixed fee rates in effect at the end of Contract Year 7 will apply initially to Contract Year 8 until such time as the Wage Decision can be incorporated into the contracts. All appropriate fixed fee rate adjustments will then apply retroactively to the beginning of Contract Year 8, July 28, 2012 and funding adjustments will be implemented by fixed fee task order modifications.				
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 07/28/2005 to 07/27/2015				
0801	Opt 2, Yr 1, CAPE TAYLOR		LO	0.00	0.00
0801AA	ROS (with crew) CAPE TAYLOR		DA	5,533.93	0.00
0801AB	ROS (without crew) CAPE TAYLOR		DA	1,187.62	0.00
0801AC	RRF-10 CAPE TAYLOR		DA	1,206.18	0.00
0801AD	Phase 0 - operations CAPE TAYLOR		DA	1,274.29	0.00
0801AE	Cost reimbursable items CAPE TAYLOR		LO	0.00	0.00
0802	Opt 2, Yr 1, CAPE TEXAS		LO	0.00	0.00
0802AA	ROS (with crew) CAPE TEXAS		DA	5,533.93	0.00
0802AB	ROS (without crew) CAPE TEXAS		DA	1,187.62	0.00
0802AC	RRF-10 CAPE TEXAS		DA	1,206.18	0.00
0802AD	Phase 0 - operations CAPE TEXAS		DA	1,274.29	0.00
0802AE	Cost reimbursable items CAPE TEXAS		LO	0.00	0.00
0803	Opt 2, Yr 1, CAPE TRINITY		LO	0.00	0.00
0803AA	ROS (with crew) CAPE TRINITY		DA	5,533.93	0.00
0803AB	ROS (without crew) CAPE TRINITY		DA	1,187.62	0.00
0803AC	RRF-10 CAPE TRINITY Continued ...		DA	1,206.18	0.00

**CONTINUATION SHEET**REFERENCE 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)
0803AD	Phase 0 - operations CAPE TRINITY		DA	1,274.29	0.00
0803AE	Cost reimbursable items CAPE TRINITY		LO	0.00	0.00