

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 12/31/2010
 4. REQUISITION/PURCHASE REQ. NO. PRSAR100311/0001
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

 Crowley Technical Management, 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. DTMA8C05004 / CLS04S10018
 (X) 10B. DATED (SEE ITEM 13) 03/17/2010

CODE m 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)

2010 - - 7010 - 1750PE - - - 1PRE000 - EAC - - 0000141 - - 004 - 25305 - 6100 - 6600 -

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.
<input checked="" type="checkbox"/>	
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)
 This is a confirming order to continue providing within scope services effective 12/31/2010.

This modification is issued to modify the period of performance end date from 12/31/2010 to 09/30/2011. See Line Item Summary.

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) Monique Leake
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/25/2011

Line Item Summary	Document Number CLS04S10018/0002	Title WAS FY10 BALLAST WTR SUPP	Page 2 of 2
--------------------------	--	---	-----------------------

Total Funding: \$125,000.00

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
------------------	-------------	---	----------	---------------	------------	------------

0001	CLIN 0501AE - WAS	(11/23/2009 to 09/30/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period FY10 Ballast Water Treatment Support PROJECT CLS-WAS10-7005A The purpose of this project is to provide support services for the Ballast Water Treatment Project. This project provides for the following; Services other than those included in specific repair or improvements for this project. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD Surveyor, and reimbursable staff travel, etc. Reimbursable supplies, and repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the Ballast Water Treatment Project. The Modification increases scope of work as attachment SR/WO to be accomplished. 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 subparagraph thereto, at the time of acceptance. Ref Req No: PRSAR100311/0001					

Previous Total: \$125,000.00
Modification Total: \$0.00
Grand Total: \$125,000.00
 (Includes Discounts)