

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/14/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	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 SQ BLVD JACKSONVILLE, FL 32225-8126			9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05019 / CLS19S10001
			(X) 10B. DATED (SEE ITEM 13) 11/03/2009
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)**

See Line Item Detail

**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 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW CLAUSE G.11 TASK ORDER REIMBURSABLES

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.)  
THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY RE-ALIGN THE WRIGHT FIXED FEES AND EXTEND PERFORMANCE ACCORDINGLY.

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) Laurel Bishop
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. United States of America BY _____ (Signature of <i>Laurel Bishop</i> )
15C. DATE SIGNED	16C. DATE SIGNED 03/14/2010

<b>Line Item Summary</b>	<b>Document Number</b> CLS19S10001/0002	<b>Title</b> WRT FF Incr Funding	<b>Page</b> 2 of 3
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Total Funding: \$1,627,240.95

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 0501 AA - WRIGHT	(10/01/2009 to 01/23/2010)	-67.00	DAY	\$0.00	(\$376,627.10)
	Change in Extended Description, Performance Period, Quantity, Funding THIS IS A CONFIRMING ORDER.  FY10 PHASE M&O FIXED FEES NS5 PROJECT CLS-WR110-1002A  The purpose of this project is to decrease Maintenance Phase fixed fees for the period 1/24/2010 through 3/31/2010 due to the activation of the vessel for Operation Unified Response, previously funded by the original Task Order.  The purpose of this project is to provide for maintenance phase fixed fees for the period indicated.  Ref Req No: PRSAR100048  Funding Information: 2010 - - X4303 - RRF 917 - 40 - WRT0 - 0 - 0000 - 000000 - 70 - 106117 - 40 - WRT0 - 25418 - 6100 - 6600 - -376,627.10					
0002	CLIN 0501AD - WRIGHT	(01/24/2010 to 01/28/2010)	5.00	DAY	\$1,678.03	\$8,390.15
	This is a New Line THIS IS A CONFIRMING ORDER.  FY10 PHASE M&O FIXED FEES Project CLS-WR110-1002A  The purpose of this project is to provide for Ship Manager Operations Phase fixed fees in accordance with the ship manager contract for the Activation period 1/24/2010 to 1/28/2010 in support of Operation Unified Response.  Funding Information: 2010 - - X4303 - SXX810 - 96 - EAWR - T - 0000 - 000000 - 70 - 1096EA - WR - T000 - 25418 - 6100 - 6600 - 8,390.15					

<b>Line Item Summary</b>	<b>Document Number</b> CLS19S10001/0002	<b>Title</b> WRT FF Incr Funding	<b>Page</b> 3 of 3
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**Total Funding:** \$1,627,240.95

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>		<b>Cancelled Fund</b>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0003	CLIN 0501AD - WRIGHT	(01/29/2010 to 02/05/2010)	8.00	DAY	\$1,678.03	\$13,424.24
	<p>This is a New Line THIS IS A CONFIRMING ORDER.</p> <p>FY10 PHASE M&amp;O FIXED FEES Project CLS-WR110-1002A</p> <p>The purpose of this project is to provide for Ship Manager Operations Phase fixed fees in accordance with the ship manager contract for the Operations period 1/29/2010 to 2/5/2010 in support of Operation Unified Response.</p> <p>Funding Information: 2010 - - X4303 - SXX810 - 96 - ERWR - T - 0000 - 000000 - 70 - 1096ER - WR - T000 - 25418 - 6100 - 6600 - 13,424.24</p>					
0004	CLIN 0501AD - WRIGHT	(02/06/2010 to 02/07/2010)	2.00	DAY	\$1,678.03	\$3,356.06
	<p>This is a New Line THIS IS A CONFIRMING ORDER.</p> <p>FY10 PHASE M&amp;O FIXED FEES Project CLS-WR110-1002A</p> <p>The purpose of this project is to provide for Ship Manager Operations Phase fixed fees in accordance with the ship manager contract for the Operations period 2/06/2010 to 2/7/2010 in support of Operation Unified Response.</p> <p>Funding Information: 2010 - - X4303 - SXX810 - 96 - EDWR - T - 0000 - 000000 - 70 - 1096ED - WR - T000 - 25432 - 6100 - 6600 - 3,356.06</p>					

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**Total Funding:** \$1,627,240.95

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	CLIN 0501AA - WRIGHT		170.00	DAY	\$5,621.30	\$955,621.00
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(02/08/2010 to 07/27/2010)

This is a New Line  
THIS IS A CONFIRMING ORDER.

FY10 PHASE M&R FIXED FEES  
NS5 PROJECT CLS-WR110-1002A

The purpose of this project is to increase Maintenance Phase fixed fees for the period 2/8/2010 through 7/27/2010 due to the Deactivation of the vessel from Operation Unified Response.

**Funding Information:**

2010 - - X4303 - RRF917 - 40 - WRT0 - 0 - 0000 - 000000 -  
70 - 106117 - 40 - WRT0 - 25418 - 6100 - 6600 -  
955,621.00

**Previous Total:** \$1,023,076.60  
**Modification Total:** \$604,164.35  
**Grand Total:** \$1,627,240.95  
(Includes Discounts)