

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/12/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110196	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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.	
CODE 263707071 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05004 CTM04A2011005	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 11/12/2010	

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) Net Increase: \$19,000.00
70XR161710.2011.93140WRA00.1161000000.25432.61006600 / 7011613140WRA0

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:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW G.11 "TASK ORDERS - REIMBURSABLE"

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.)

THIS IS AN ORDER for incremental funding for CAPE WRATH M&R Ship Support.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Invoice Address:

MARAD A/P INVOICES

P.O.BOX 25710

OKLAHOMA CITY OK 73125

Total Amount for this Modification: \$19,000.00

New Total Amount for this Version: \$44,000.00

New Total Amount for this Award: \$44,000.00

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) MELINDA SIMMONS-HEALY
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/12/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05004/CTM04A2011005/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$19,000.00 New Total Obligated Amount for this Award: \$44,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 602AE Unit Price changed from \$25000.00000 to \$44000.00000 Total Amount changed from \$25,000.00 to \$44,000.00 Obligated Amount for this modification: \$19,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00092-CAPE WRATH Amount changed from \$25,000.00 to \$44,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93140WRA00.1161000000.25432.610066 00 / 7011613140WRA0 Amount changed from \$25,000.00 to \$44,000.00</p> <p>Delivery Location Code: 00092-CAPE WRATH CAPE WRATH Port Covington PIER6 399 East Cromwell St. Baltimore MD 21230 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011</p>				