

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120951	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	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.	9B. DATED (SEE ITEM 11)
CODE 263707071	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05004 CTM04A2012011	10B. DATED (SEE ITEM 13) 01/10/2012

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 Decrease: -\$40,000.00
70XR161710.2012.93140WAS00.1261000000.25432.61006600 / 7012613140WAS0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes Cost Reimbursement Alt II
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

FY12 M&R REPAIRS WASHINGTON
CLS-WAS12-1005

LIST OF CHANGES:

Reason for Modification: Supplemental Agreement for work within scope

This modification removes SR 4723902, Re-gasket Central Fresh Water Coolers from the authorized scope of repair work and defers the removed requirement until the FY17 Dry Docking. Associated with this action, the funding authorizing is decreased as indicated. See Attached Statement of Work.

Previous Total - \$328,500.00

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) Marian Mobley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy	
15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	15C. DATE SIGNED 8-15-12	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/15/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05004/CTM04A2012011/0003

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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)
	Decrease - \$40,000.00 Grand Total - \$288,500.00 CHANGES FOR LINE ITEM NUMBER: 701AE Total Amount changed from \$328,500.00 to \$288,500.00 Obligated Amount for this modification: -\$40,000.00 CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140WAS00.1261000000.25432.61006600 / 7012613140WAS0 Amount changed from \$328,500.00 to \$288,500.00 Delivery Location Code: 00092-CAPE WASHINGTON CAPE WASHINGTON Port Covington, PIER 6 399 East Cromwell St. Baltimore MD 21230 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/10/2012 to 01/09/2013				

FY12 M&R REPAIRS WASHINGTON

The purpose of this project is to accomplish MARAD approved specific work items on the ships approved business plan as identified below. 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.

Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.

4724544 SPERRY TECH TROUBLE SHOOT GYRO REPEATERS –Contract a Sperry technician is to attend the vessel and trouble shoot the ship's master gyro readout and the servo motors on the ship's gyro repeaters.

1106893 REPAIR/REPLACE OIL SOAKED LAGGING IN ENGINE ROOM - Contractor to remove old torn/tattered oil soaked lagging. Dispose. install new lagging blankets, and pipe insulation in accordance with chief engineers list of lagging requirements for the engine room.

4720911 REPAIR CRACKED WELD AT STERN RAMP ACCESS PLATFORM - Repair cracks in welds at the stern ramp access platform adjacent to the lifeboat. Replace buckled grating as well.

~~**4720937 REPLACE DOCKING PLUG IN # 3 PORT FO TANK** – Docking plug, db tanks 3p during internal inspections of this tank (3p fuel oil double bottom), and the docking plug were found to be leaking. a high hat was welded over the top of the plug inside the tank. A temporary repair was approved by USCG and ABS. (See Modification No. 0002)~~

~~**4723903 REGASKET CFW COOLERS** – Disassemble, remove and to send Cooler Plates for the inboard CFW cooler out for re-gasketing by qualified vendor. Following re-gasketing, cooler is to be reassembled and tested to satisfaction of vessel Chief Engineer. Transportation to and from contractor is included in this item. Crew OT to reassemble the cooler is to be included in this SR. (See Modification No. 0003)~~

4726156 FY12- 8-DECK LIGHTING UPGRADE - Crew to replace old, broken, irreparable fluorescent light fixtures in no. 8 cargo deck areas with more energy efficient single bulb fixtures. Purchase light fixtures, bulbs, lenses. Crew overtime is to be utilized under this work order for completion of this item.

4725945 REPLACE AFT BILGE EDUCTOR WITH LIFT PUMP AND PIPING TO MAIN BILGE – Re-pipe aft eductor bilge suction lines to lift pump and pipe discharge of pump to main bilge well/ manifold. Repair is required to prevent oil discharge to sea.

1106873 CONTAINMENT BOOM REPLACEMENT – Procure and install new containment boom per contract requirements.

4725908 FY12-EOS A/C Unit Change Out - Change Out defective beyond economical repair EOS A/C Stand Alone Unit with new unit.

Modification No. 0001

1104003 **Clean accommodation Vent Ducts** – Contractor to provide all labor, equipment and materials to clean all the accommodation supply and return lines associated with the #3 Supply and #1 and #2 Exhaust Air Handlers serving the staterooms, common areas, offices and crew dining halls. Ducts shall provide intended cleaning method of Contractor, however method of cleaning to be suitably indicated on the returned bid and accomplish the following. Cleaning shall remove all loose particles and dirt from within the ducting system. All areas of ducting and ceilings which are disturbed or opened by the Contractor to gain access for cleaning are to be returned to as-found condition prior to completion of the work scope with all costs associated with this to be borne by the Contractor.

4723530 **Replace Stern Door Hinge Pins** – Overhaul hinge pins and hinges. The hinge Pins of the Main STERN DOOR are showing signs of binding and twisting. The door should be supported and the hinge pins removed and overhauled along with the hinges.

Modification No. 0002

DELETE from this Task Order: 4720937 REPLACE DOCKING PLUG IN # 3 PORT FO TANK - Docking plug, db tanks 3p during internal inspections of this tank (3p fuel oil double bottom), and the docking plug were found to be leaking. a high hat was welded over the top of the plug inside the tank. A temporary repair was approved by USCG and ABS. **NOTE: This SR is now covered under the WAS Drydock Task Order and Projects.**

Modification No. 0003:

DELETE from this Task Order: 4723903 REGASKET CFW COOLERS – Disassemble, remove and to send Cooler Plates for the inboard CFW cooler out for re-gasketing by qualified vendor. Following re-gasketing, cooler is to be reassembled and tested to satisfaction of vessel Chief Engineer. Transportation to and from contractor is included in this item. Crew OT to reassemble the cooler is to be included in this SR. - **This SR will be deferred until FY17 Dry Docking.**