

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/01/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110280	5. PROJECT NO. (If applicable)
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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
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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. DTMA8C05019 CTM19A2011007
CODE 263707071 FACILITY CODE		10B. DATED (SEE ITEM 13) 12/07/2010

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) See Schedule	Net Increase:	\$3,804,800.00
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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.)
The purpose of this modification is to increase funding to issue consent to the Ship Manager for solicitation to subcontract for the S.S. WRIGHT M&R DRYDOCK A. Consent to subcontract shall be obtained in accordance with contract, Attachment J-2, paragraph 2.3.

NOTE: FY-11 M&R Drydock Administrative Support (RMS Project CLS-WRI11-1006B) costs associated with this Drydock are covered in a separate funding document.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$3,804,800.00
New Total Amount for this Version: \$3,829,800.00
New Total Amount for this Award: \$3,829,800.00
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 02/01/2011

CONTINUATION SHEET

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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)
	<p>Obligated Amount for this Modification: \$3,804,800.00 New Total Obligated Amount for this Award: \$3,829,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 601AE Description changed from CLS-WRI11-1006A WRIGHT M&R DRYDOCK A;</p> <p>Project Number CLS-WRI11-1006A FY 11 M&R Drydock A ; SS WRIGHT.</p> <p>The purpose of this project is to accomplish all work to be completed during the vessel's dry-docking availability period IAW with the approved ship's business plan. 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.</p> <p>Ship Manager shall segregate and summarize costs by each Project Line Item, Projected Sub-Line Item, Account and Line Of Accounting (LOA) in their invoice to MARAD.</p> <p>1.1 Drydock - Technical Requirement (Account No. 010-006) Funding is provided to accomplish technical requirements for all FY11 M&R Drydock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of drydock activity.</p> <p>1.2 Drydock - Supplemental Growth (Account No. 010-006) Funding is provided in support of FY11 M&R Drydock for supplemental growth work on the original work items listed in Project Line Items 1.1 and for supplemental growth work that may arise during the Drydock Repair Period.</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1.3 FY11 M&R Repairs (Account No. 010-005)</p> <p>Funding is provided to accomplish, during the dry-docking availability period, MARAD approved specific repair work items on the ship's approved business plan as identified below.</p> <p>WO/SR 5101143 Lighting Transformer Renewal/Repairs (DD)</p> <p>WO/SR 5102214 MSD Internal Recoating & Repairs (DD)</p> <p>WO/SR 1103548 Port Settler Drain Piping Repairs</p> <p>WO/SR 1104149 High Main Circulating Pump Replacement</p> <p>WO/SR 5100575 Renew Ship Reefer Containers</p> <p>WO/SR 1104143 Portside Shell Steel Repairs at Frame #110-114</p> <p>WO/SR 1104144 Stbd side Shell Steel Repairs Frame #79</p> <p>WO/SR 5102712 Hull Blank Bolting Ring Repairs</p> <p>WO/SR 1104135 Boiler Weld Repairs</p> <p>1.4 FY11 Extended Service Life (ESL)/Recapitalization (Account No. 050-002)</p> <p>Funding is provided to accomplish, during the dry-docking availability period, MARAD approved specific maintenance work items defined as Extended Service Life (ESL) on the approved ship's business plan, as identified below. ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.</p> <p>If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. ESL items listed:</p> <p>WO/SR 1104110 Aft Peak Ballast Tank Recoating (DD)</p> <p>WO/SR 1104111 #7 Center Ballast Tank Recoating</p> <p>WO/SR 1104112 #5 Center Ballast Tank Recoating (DD)</p> <p>At conclusion of the Dry-docking availability period, submit the following in an electronic Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>format in NS5:</p> <ol style="list-style-type: none"> 1. Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion. 2. Lessons learned during the current dry-docking contract. 3. Revised dry-dock specifications and estimates based on lessons learned. 4. Administrative support cost analysis including the costs associated with ROS crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports. 5. List of owner-furnished equipment, costs and lead delivery times. <p>The above tasking shall be completed and submitted to MARAD AD NLT thirty (30) working days after vessel departure from the yard facility.</p> <p>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.</p> <p>Delivery Location Code: 00092-SS WRIGHT SS WRIGHT 2000 South Clinton Street PIER 1 South Baltimore MD 21224-5803 USA</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 12/31/2011 Previous Total: \$25,000 Increase: \$3,804,800.00 Grand Total:\$3,829,800.00				