AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	08/27/2009	See Funding Detail	

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 Liner Services, Inc.
9487 Regency Square Blvd,
Jacksonville, FL 32225-8126

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05008 / GAACLS09006
(X)	10B. DATED *(SEE ITEM 13)* 05/28/2009

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)*

2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - - - - - 25431 - 6100 - 6600 - $62,737.62

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:
☑	D. OTHER *(Specify type of modification and authority)* Order issued in accordance with GAA10 DELEGATION OF AUTHORITY

E. IMPORTANT: Contractor [X] 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 modification is issued to revised task order scope by addition of WO/SR 2000017 – Boiler Mountings and Hydrostatic Tests; to authorize additional funds for the increased scope and to extend the performance time. 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)* Milton G. Spears	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY M.G. Spears *(Signature of Contracting Officer)*	16C. DATE SIGNED 08/27/2009

Total Funding: $632,737.62

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	GENERAL AGENT M & R SUPPORT SERVICES	(05/28/2009 to 01/08/2010)	0.00	JOB	$62,737.62	$62,737.62

Change in Extended Description, Performance Period, Unit Price

THIS TASK ORDER IS FOR GENERAL AGENT M & R SUPPORT SERVICES FOR THE TS KENNEDY IN ACCORDANCE WITH THE ATTACHED LIST OF AUTHORIZED WORK ITEMS.

SEE REVISED SCOPE ON ATTACHED LIST

Ref Req No: PRSAR090366

Previous Total: $570,000.00

Modification Total: $62,737.62

Grand Total: $632,737.62

(Includes Discounts)

Funding Strip Code	Change in Funded Amount
2009 - - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - - - - - 25431 - 6100 - 6600 -	$62,737.62

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form 5
A.1 Summary of Changes 5
A.2 LIST OF AUTHORIZED WORK ITEMS 5

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'LIST OF AUTHORIZED WORK ITEMS has been edited.

A.2 LIST OF AUTHORIZED WORK ITEMS

Within the funds authorized, the General Agent is to accomplish the below listed Work Order/Service Requests (WO/SR) items.

These expenses include hazardous waste disposal, trash disposal, warehousing support activities, material handling, crew support activities, oil boom deployment and maintenance, pest control, reimbursable staff travel, repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel.

All completed work shall be to the satisfaction of the Contracting Officer's Technical Representative.

WO/SR 1900010 - Annual Liferaft Certification: Arrange Contractor support to accomplish annual Inflatable Liferaft servicing and certification as required by the CFR's.

WO/SR 1900013 - Annual Fire Protection System Servicing and Certification: Arrange Contractor support to accomplish annual servicing and Certification for the ships fixed and portable fire system.

WO/SR 1900015 - Annual Fire Sprinkler System Testing and Certification: Arrange Contractor support for testing of the Fire Sprinkler System for USCG.

WO/SR 1900016 - Annual SCBA Maintenance: Arrange Contractor support to accomplish annual Self Contained Breathing Apparatus servicing and certification.

WO/SR 1900102 - IOPP Compliance Modifications: Secure design agent services to research and develop a Statement of Work to modify existing machinery space Bilge, Ballast, and Fuel Oil Transfer systems to obtain a valid International Oil Pollution Prevention Certificate.

WO/SR 1900103 - Modify #4 Port and Stbd Deep Tanks: Secure design agent services to research and develop a Statement of Work to convert existing #4 Deep Tanks into effluent holding tanks to meet existing zero discharge legislation.

WO/SR 1900105 - Steering Stand Replacement: Secure design agent services to research and develop a Statement of Work to replace existing Steering Stand system with current parts supportable system.

WO/SR 1900106 - Reverse Osmosis Unit Installation: Secure design agent services to research and develop a Statement of Work to install a Reverse Osmosis water purification system in the Auxiliary Machinery Space.

WO/SR 1900132 - Annual Fire Detection System Certification: Arrange Contractor support to accomplish annual servicing and testing of the installed Fire Detection System.

WO/SR 1900137 - Accomplish Boiler Inspections for USCG: Arrange Contractor support to accomplish boiler fire and water side inspections for USCG.

WO/SR 1900144 - Annual Lifeboat and Life raft Davit Certification: Arrange Contractor support to accomplish annual servicing and testing of the ships Lifeboat Davits and releasing gear and Life raft Davits.

WO/SR 1900147 - Annual Safety Radio Survey: Arrange Contractor support to accomplish annual Safety Radio Survey.

WO/SR 1900148 - Bosun's Store Room Steel Repairs: Arrange Contractor support to accomplish steel repairs in way of the Bosun's Store Room and the Air Escape in the Locker.

WO/SR 1900155 - Engine Room Deck Steel Repairs: Arrange Contractor support to crop out and replace deteriorated Deck steel located aft port side of the operating platform.

WO/SR 1900156 - # 2 Double Bottom Steel Repairs: Arrange Contractor support to accomplish steel repairs located in NR 2 Double Bottom tank as per recent ISE assessment.

WO/SR 1900171 - AMS Salt Water Cooling Pump Repairs: Research, procure and install new salt water service pumps installed in fwd lower level Aux Machinery Space. New pumps to be rated for salt water service and of equivalent size and operating capability as existing.

WO/SR 1900182 - Anchor Windlass Deck Steel Repairs: Arrange Contractor support to crop out deteriorated fo'c's'le deck steel in way of Port Anchor spill pipe and insert new steel of original dimensions.

WO/SR 1900251 - Main Feed Pump #2: Overhaul the rotor of the #2 main feed pump.

WO/SR 1900252 - Boiler Combustion Controls: Arrange for Jim Coates of ICI to troubleshoot and repair the failure of a minimum fuel oil pressure control at the burners.

WO/SR 2000017 - Boiler Mountings and Hydrostatic Tests: Arrange Contractor support to perform 5 year boiler mount inspections and 2-1/2 year hydrostatic tests of both boilers and main steam piping 3 inch and larger.