

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 08/27/2009 4. REQUISITION/PURCHASE REQ. NO. PRSAR090422 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 Liner Services, Inc. 9487 Regency Square Blvd, Jacksonville, FL 32225-8126 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05008 / GAACLS09011 10B. DATED (SEE ITEM 13) 08/03/2009 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2009 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 - 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -

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 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 authorizes additional funds necessary to resolve emergent work entailing duct work modifications. The performance period is extended as well. See Line Item Summary

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 15C. DATE SIGNED 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 08/27/2009 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> GAACLS09011/0001	<b>Title</b> KDY QUARTERDECK MOD	<b>Page</b> 2 of 2
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Total Funding: \$450,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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0001	QUARTERDECK MODIFICATIONS	(08/03/2009 to 01/08/2010)	0.00	JOB	\$200,000.00	\$200,000.00
<p>Change in Delivery Date, Performance Period, Funding, Unit Price</p> <p>Within the funds limit authorized, the General Agent is to accomplish modifications to the TS Kennedy quarterdeck as identified in the attached specification entitled "TS Kennedy Quarterdeck Work Specification" dated July 20, 2009 and six Quarterdeck Arrangement drawings.</p> <p>In addition to subcontract support, funds authorized may be utilized for the following expenses to 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.</p> <p>All completed work shall be to the satisfaction of the Contracting Officer's Technical Representative.</p>						

Ref Req No: PRSAR090422

Funding Information:  
 2009 - - X4303 - SPR 809 - 19 - AUKD - Y - 0000 - 000000 -  
 70 - 0919AU - KD - Y000 - 25431 - 6100 - 6600 -  
 200,000.00

**Previous Total:** \$250,000.00  
**Modification Total:** \$200,000.00  
**Grand Total:** \$450,000.00  
 (Includes Discounts)