

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 02/03/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRCR0700212  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition  
 500 Poydras Street, Room 1223  
 New Orleans, LA 70130-3394  
 CODE 00093  
 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)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C07035  
 (X) 10B. DATED (SEE ITEM 13) 09/28/2007  
 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. 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 Line Item Detail

**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: FAR 43.103(a)  
 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.)  
 The purpose of this modification is to close out the task order.

As a result of this modification, the task order final total is:  
 From: \$11,250.00  
 Change: \$ 0.00  
 To: \$11,250.00

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task order as required by FAR 4.804-5(a)(13).

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 J. Mobley  
 15B. CONTRACTOR/OFFEROR Marian J. Mobley  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED 2-3-10  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse  
 16B. United States BY Marie Casse  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 02/03/2010

<b>Line Item Summary</b>	<b>Document Number</b> CLS08C07035/0001	<b>Title</b> TEX - TA07-06 FLXED FEES	<b>Page</b> 2 of 2
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Total Funding: \$11,250.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category  
 See Line Item(s)  
 Division Closed FYs Cancelled Fund

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 0302AD - Phase O - operations		0.00	DAY	\$0.00	\$0.00
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(09/27/2007 to 10/06/2007)

Change in Extended Description  
 This modification is issued to close out the task order.

Base year 3, Ship group 8, Ship 2 (CAPE TEXAS)

FY07 PER DIEM - SM FEES  
 PROJECT NO. TBD  
 ACCOUNT NO.

The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for TURBO ACTIVATION 07-06 commencing 9/27/07 (5 days Activation - 9/27/07-10/01/07; 3 day Sea Trial - 10/02/07-10/04/07; 2 day deactivation - 10/05/07-10/06/07).

Ref Req No: PRCR0700212

**Previous Total:** \$11,250.00  
**Modification Total:** \$0.00  
**Grand Total:** \$11,250.00  
 (Includes Discounts)