

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 5

2. AMENDMENT/MODIFICATION NO.
0001

3. EFFECTIVE DATE
06/09/2009

4. REQUISITION/PURCHASE REQ. NO.
PRCR0700211

5. PROJECT NO. (If applicable)

6. ISSUED BY
DOT/Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
Washington, DC 20590

CODE 00091

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 32225-8128

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA8C05008 / CLS08C07041

(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)

2007 - - X4303 - 982 - 22 - TAYO - 0 - 0000 - 000000 - 70 - 077782 - 22 - TAYO - 25432 - 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of Both Parties, FAR 43.103 (a) Bilateral Contract Modification
<input type="checkbox"/>	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 de-obligate \$141.17 for contract closeout as follows:

By: \$72,750.00
From: - 141.17
To: \$72,608.83

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further by signing this modification, the Ship Manager is providing a closing statement certifying completion of this 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) Sharon Linnore, Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR Sharon Linnore	15C. DATE SIGNED 6/22/09
(Signature of person authorized to sign)	16B. United BY Marie Casse (Signature of Contracting Officer)
	16C. DATE SIGNED 06/19/2009

Line Item Summary	Document Number CLS08C07041/0001	Title TAY-TA07-06 DEACTIV REIMBS	Page 2 of 5
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Total Funding: \$72,608.83

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
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0001	CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 3, Ship group 8, Ship 1 (CAPE TAYLOR) FY07 Deactivation Project No. TBD Account No. 020-012 The purpose of this project is to provide for deactivation at the completion of TURBO ACTIVATION 07-06.	09/27/2007 (09/27/2007 to 12/31/2007)	0.00	LOT	(\$141.17)	(\$141.17)
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Ref Req No: PRCR0700211

Funding Information:
2007 - - X4303 - 982 - 22 - TAY0 - 0 - 0000 - 000000 - 70 -
077782 - 22 - TAY0 - 25432 - 6100 - 6600 -
-141.17

Previous Total: \$72,750.00
Modification Total: (\$141.17)
Grand Total: \$72,608.83
(Includes Discounts)

Line Item Detail	Title TAY-TA07-06 DEACTIV REIMBS	Document Number CLS08C07041/0001	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	-\$141.170	(\$141.17)
<p>Ref Req No: PRCR0700211</p> <p>Contract Type: Cost No Fee Line Type: Priced</p> <p>Delivery Date: 09/27/2007 Period Type: Base Period</p> <p>Period of Performance: 09/27/2007 to 12/31/2007 Product/Service Code: M299</p> <p>Extended Description: SIC Code: 4412</p> <p>Base year 3, Ship group 8, Ship 1 (CAPE TAYLOR) NAICS CODE: 483111</p> <p>FY07 Deactivation Project No. TBD Account No. 020-012 The purpose of this project is to provide for deactivation at the completion of TURBO ACTIVATION 07-06.</p>							

Description		
Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding		
Funding Strip	Expiration Date	Change in Funded Amount
2007 - - X4303 - 982 - 22 - TAY0 - 0 - 0000 - 000000 - 70 - 077782 - 22 - TAY0 - 25432 - 6100 - 6600 -		(\$141.17)

Line Item Detail	Title TAY-TA07-06 DEACTIV REIMBS	Document Number CLS08C07041/0001	Page 4 of 5
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Address Information

F.O.B. Destination

Additional Markings:

Address Detail

Title

Document Number

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