

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 02/12/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/MARITIME ADMINISTRATION, Division of Gulf Operations 500 POYDRAS STREET, ROOM 1223 NEW ORLEANS, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590		CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		9A. AMENDMENT OF SOLICITATION NO.	
Crowley Liner Services, Inc. 9487 Regency Square Blvd, Jacksonville, FL 32225-8126			
		9B. DATED (SEE ITEM 11)	
		(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C08002
		(X)	10B. DATED (SEE ITEM 13) 10/24/2007
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)

2008 - - X4303 - 918 - 40 - TRI0 - 0 - 0000 - 000000 - 70 - 086118 - 40 - TRI0 - 25418 - 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: FAR 43.103 (a)
<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 close the task order.

As a result of this modification, the task order final total is:
 From: \$1,794,050.00
 Change: \$ 0.00
 To: \$1,794,050.00

Crowley Liner Services, Inc. agrees that pursuant to FAR 4.804 (Close out of contract files) all invoices have been submitted and paid. Further by signing this modification, Crowley Liner Services, Inc. is certifying the 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) <i>Sharon Timmons, Contracting Officer</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTING OFFICER <i>Sharon Timmons</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/12/09
16B. United States of America BY <i>Marie Casse</i> (Signature of Contracting Officer)	16C. DATE SIGNED 02/12/2009

**Line Item
Summary**

Document Number
CLS08C08002/0004

Title
TRI- FF-10/01-11/15/07-Cont Res

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Total Funding: \$1,794,050.00

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 0303AA - ROS (with crew)		0.00	DAY	\$0.00	\$0.00
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(10/07/2007 to 11/15/2007)

Change in Extended Description
CLOSE OUT OF TASK ORDER.

Base year 3, Ship group 8, Ship 3 (CAPE TRINITY)

FY08 SM FIXED FEES A
PROJECT NO. CLS-TRI08-1002A
ACCOUNT NO. 010-002

The purpose of this modification is to close the task order.

Ref Req No: PRCR0800065

0002	CLIN 0403AA-ROS (with crew)		0.00	DAY	\$0.00	\$0.00
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(07/28/2008 to 09/30/2008)

Change in Extended Description
CLOSE OUT OF TASK ORDER.

Base year 4, Ship group 8, Ship 3 (CAPE TRINITY)

FY08 SM FIXED FEES A
PROJECT NO. CLS-TRI08-1002A
ACCOUNT NO. 010-002

The purpose of this modification is to close the task order.

Previous Total: \$1,794,050.00
Modification Total: \$0.00
Grand Total: \$1,794,050.00
(Includes Discounts)