

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 4

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 02/23/2009 See Lines

6. ISSUED BY CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, DGO Acquisition  
500 Poydras Street, Room 1223  
New Orleans, LA 70130-3394

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 / CLS08C09015

(X) 10B. DATED (SEE ITEM 13)  
12/04/2008

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)

2009 - - X4303 - RRF - 9 - 3240 - - TEX00 - - 70 - 096132 - 40 - TEX0 - 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 checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and 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.)

The purpose of this modification is to authorize the following SR's: #1103844, #1103845, #1103846. Total cost not to exceed \$717,051.00.

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) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/24/2009

<b>Line Item Summary</b>	<b>Document Number</b> CLS08C09015/0001	<b>Title</b> TEX-FY09 M&R REPAIRS A	<b>Page</b> 2 of 4
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**Total Funding:** \$717,051.00

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
0001AA	Revised Work Items	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>This is a New Line CAPE TEXAS</p> <p>FY09 M&amp;R REPAIRS A Project Number: CLS-TEX09-1005A Account Number: 010-005</p> <p>Revised Work Item List: Add SR Nos. 1103844, 1103845 and 1103846</p> <p>SR 1103844 Main Engine Turbocharger Inspection Furnish services of MAN representative to inspect and provide report on MAN 52/55 engine components removed for inspection by owner and to assist as necessary with re-assembly.</p> <p>SR 1103845 Air Cooler Cleaning Furnish labor, equipment and materials to clean the vessels Auxiliary Diesel Engine Air Coolers and one (1) spare cartridge for main engines.</p> <p>SR 1103846 Main Engine Pneumatics Furnish services of qualified MAN-authorized representatives to perform comprehensive inspection, cleaning and maintenance on the vessels MAN 52/55 Pneumatics Systems.</p> <p>SR# 1100472 - Spare Steering Pump The intent of this SR is to procure a complete steering pump as critical spare.</p> <p>SR# 1100471 - Spare Central Fresh Water Cooling Water Pump Motor The intent of this SR is to procure a new Central Cooling Water pump motor as critical spare.</p>					
0001AB	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>This is a New Line</p> <p>SR# 1101970 - Calibration of Gauges The intent of this SR is to procure and install new gauges and thermometers to replace those found damaged or missing per provided list.</p> <p>SR# 1103454 - Port and Starboard Anchor Windlass Brake Pad Renewal and Miscellaneous Repairs The intent of this SR is to renew brake band lining on (2) anchor windlass unit brakes and complete other miscellaneous other repairs.</p> <p>SR# 1100562 - Spare Cargo Gear Wires The intent of this SR is to procure and store aboard vessel one set of cargo gear wires as critical spares.</p> <p>SR# 1100235 - Repair of Insulation The intent of this SR is to accomplish the repair/renewal/abatement of various sections of deteriorated insulation in the engine room as per provided list.</p> <p>SR# 1100238 - Coating Maintenance The intent of this SR is clean, prepare and coat the cargo tie downs on the weather deck and both hydraulic elevator pits.</p> <p>SR# 1101971 - Ballast Valve Repairs The intent of this SR is to disconnect and remove, clean, overhaul and reinstall various ballast valves in double bottom tanks.</p>					

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**Total Funding:** \$717,051.00

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<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
0001AC	Revised Work Item (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>This is a New Line</p> <p>SR# 1102927 - Power Conservation Modifications The intent of this SR is to install power monitoring equipment and to procure and replace existing incandescent light bulbs with compact fluorescent light bulbs.</p> <p>SR# 1100220 - Piping Repairs The intent of this SR is to remove and renew various size sections of deteriorated piping and fittings, throughout the vessel, as per provided list.</p> <p>SR# 1100223 - Hydraulic Repairs The intent of this item is to renew large quantity of hydraulic hoses on Stern Ramp, Side port Door, Ramps, Elevators, machinery and/or other hydraulic equipment, due on date per provided list, and perform minor hydraulic repairs as required.</p> <p>SR# 1100229 - Renewal of HVAC Ducting The intent of this SR is to crop and renew deteriorated engine room supply air ducting with new stainless steel ducting.</p> <p>SR# 1100226 - Automation Repairs (2nd Qtr) The intent of this SR is to provide services of a qualified electrician to wire up the galley equipment so the equipment is secured when the galley fire extinguishing system is activated.</p> <p>SR# 1102930 - Renew Ships Clock System The intent of this SR is to renew the Ships Master clock and all slave clocks with modern units reusing existing wiring.</p>					

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**Total Funding:** \$717,051.00

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<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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0001AD	Revised Work Item (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
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This is a New Line

SR# 1102929 - Air Supply Duct Repairs

The intent of this SR is to crop and renew wasted sections of the ships Inlet air supply ducting, in its entirety, from the Air Handler room on B-Deck to the bridge deck. Crew OT will be required to support work effort.

SR# 1103019 - HVAC Recirculation Damper Installation

The intent of this SR is to install new HVAC recirculation duct damper and USCG-approved fire damper, on each accommodation deck, in the vessels new air supply duct as per provided ABS approved drawings.

SR# 1100141 - Inspect Auxiliary Diesel Engines

The intent of this SR is to provide necessary industrial assistance and original equipment manufacturers (OEM) replacement parts, as necessary, to open and inspect for Regulatory Credit the vessels Auxiliary Diesel Engines. Crew OT will be required to support work effort.

SR# 1100247 - Inspect Main Engines

The intent of this SR is to provide necessary industrial assistance and original equipment manufacturers (OEM) replacement parts, as necessary, to open and inspect for Regulatory Credit the vessels Main Engines. Crew OT will be required to support work effort.

SR# 1103012 - Automation Repairs (3rd Qtr)

The intent of this SR is to provide services of a qualified automation technician to install new fire alarms in various spaces where not currently monitored.

**Previous Total:** \$717,051.00  
**Modification Total:** \$0.00  
**Grand Total:** \$717,051.00  
(Includes Discounts)