

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 03/31/2009
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00093
 DOT/Maritime Administration, DGO Acquisition
 500 Poydras Street, Room 1223
 New Orleans, LA 70130-3394
 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 / CLS08C09019
 (X) 10B. DATED (SEE ITEM 13) 12/09/2008
 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 - - TRI00 - - 70 - 096132 - 40 - TRI0 - 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.
 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)

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:
 A. Authorize SR 110397 and SR 1103990.
 B. Delete SR 1100485
 C. Modify SR 1103363

Total cost not to exceed \$577, 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
 15C. DATE SIGNED
 16B. United States of America
 BY  (Signature of Contracting Officer)
 16C. DATE SIGNED 04/01/2009
 (Signature of person authorized to sign)

Line Item Summary	Document Number CLS08C09019/0003	Title TRI-FY09 M&R REPAIRS A	Page 2 of 7
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Total Funding: \$577,051.00

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
0001	CLIN 0403AE-Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description Change in Extended Description, Funding, Unit Price. Base year 4, Ship group 8, Ship 3 (CAPE TRINITY) FY09 M&R REPAIRS A Project Number: CLS-TRI09-1005A Account Number: 010-005 The purpose of this modification is to: (A) Cancel Req 1100484 at in its entirety, (B) Modify SR 1103363, Stbd Aux. DG Shock Mount Renewal, to include "adjust shock mounts as necessary according to the Service Representative recommendations to reduce the Generator vibration", (C) Add SR 1103975, Stbd Auxiliary Generator Assistance, and, (D) Add SR 1103990, Stbd Auxiliary Generator Rigging/Shop Work. Period of performance and funding remains the same. Revised Work Items list below. Ref Req No: PRCR0900106	(12/01/2008 to 09/30/2009)	0.00	LOT	\$0.00	\$0.00
0001AA	Revised Work Items Change in Extended Description FY09 M&R REPAIRS A Project Number: CLS-TRI09-1005A Account Number: 010-005 REVISED WORK ITEM Delete REQ #110484 REQ# 1100484 - Sea Suction Valve The intent of this material requisition is to procure and deliver to the vessel one new spare 20" x 150# Cast Steel Gate valve with a Limitorque SMB-O-25 XP Actuator complete with 4 train limit switch and pushbutton stations, mounting bracket and drive bushing. Add SR #1103975 SR 1103975 Stbd Auxiliary Generator Assistance at 5K Provide services to disconnect and reconnect Stbd Generator. Add SR #1103990 SR #1103990 Stbd Auxiliary Generator Rigging/Shop Work at 30K Remove the Stbd Auxiliary Generator from the vessel to shop and perform and inspection and balance of the rotor upon completion return to the vessel and reinstall and test.	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00

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Total Funding: \$577,051.00

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AB	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	Change in Extended Description SR# 1103847 MAK Tech Rep Assistance Furnish services of MAK representative to inspect and provide report on MAK 6M 282 AK auxiliary engine components removed for inspection by owner and to assist as necessary with re-assembly. SR# 1103848 Air Cooler Repairs Furnish labor, equipment and materials to clean the vessels Auxiliary Diesel Engine Air Coolers and add manometers to same. SR# 1103853 Main Engine Pneumatics Service Furnish services of qualified MAN-authorized representatives to perform comprehensive inspection, cleaning and maintenance on the vessels MAN 52/55 Pneumatics Systems. Modify SR #1103363 to include "adjust shock mounts as necessary according to the Service Representative recommendations to reduce the Generator vibration" as follows: SR# 1103363 Aux Generator Shock Mount Renewal Furnish services of qualified technical representative to supervise the installation of new vibration mounts and perform vibration survey of unit to compare with previous readings. Adjust shock mounts as necessary according to the Service Representative recommendations to reduce the Generator vibration"					
0001AC	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	Change in Description, Extended Description SR# 1103880 Main Engine Tech. Rep 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. SR# 1100151 - 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. SR# 1100155 - 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. SR# 1100165 - 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. SR# 1102928 - 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.					

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Total Funding: \$577,051.00

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AD	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Extended Description SR# 1100158 - 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# 1100162- Hydraulic Repairs The intent of this SR 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# 1100173 - Repair of HVAC Ducting The intent of this SR is to crop and renew deteriorated section of air supply ducting in the engine room with stainless steel ducting. Additionally, troubleshoot the Galley Gaylord Exhaust system which is weak.</p> <p>SR# 1100169 - Automation Repairs (2nd Qtr) The intent of this SR is to crop and renew services of a qualified electrician to wire up the galley equipment so the equipment is secured when the galley hood fire extinguishing system is activated.</p> <p>SR# 1102931 - Ships Clock Replacement The intent of this SR is to renew the Ships Master clock and all slave clocks with modern units reusing existing wiring.</p>					
0001AE	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>This is a New Line SR# 1101982 - Stack Sheathing Repairs The intent of this SR is to install stack sheathing over the Port and Starboard Main Engine Exhaust stacks to improve appearance.</p> <p>SR# 1100140 - 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 Port and Starboard Auxiliary Diesel Engines. Crew OT will be required to support work effort.</p> <p>SR# 1101987 - 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 Port and Starboard Main Engines. Crew OT will be required to support work effort.</p> <p>SR# 1103010 - Automation Repairs (3rd Qtr) The intent of this SR is to provide services of a qualified automation technician to install new fire detection points in various spaces to the vessels fire detection system.</p>					

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

REQ# 1100473 - Spare Steering Gear Pump

The intent of this material requisition is to procure and deliver to the vessel one new spare Steering Gear Pump. Spare pump is to be a RexRoth Pump Element, type AA2FO125/61R-VSD55 with a max output of 215 liter/minute and a speed of 1750 RPM.

REQ# 1100468 - Spare Switchboard Breaker

The intent of this material requisition is to procure and deliver to the vessel on new spare Cutler-Hammer Magnum DS Circuit Breaker of the Switchboard.

Previous Total: \$577,051.00
Modification Total: \$0.00
Grand Total: \$577,051.00
(Includes Discounts)