

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0005
 3. EFFECTIVE DATE 08/27/2009
 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 Technical Management, Inc.
 9487 REGENCY SQ 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.
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW G.11 - Task Order Reimbursables

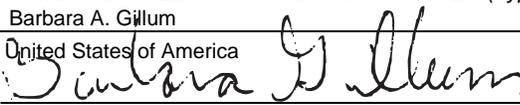
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to:
 (A) authorize SR 1104735, Port Sideport Repairs,
 (B) provide additional funding in the amount of \$99,997.21, and
 (C) Update name change per novation agreement.

Total cost of Task Order NTE \$758,548.21.

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 BY:  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 08/27/2009
(Signature of person authorized to sign)	

Line Item Summary	Document Number CLS08C09019/0005	Title TRI-FY09 M&R REPAIRS A	Page 3 of 5
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Total Funding: \$758,548.21

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
0001AA	Revised Work Items	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Extended Description FY09 M&R REPAIRS A Project Number: CLS-TRI09-1005A Account Number: 010-005</p> <p>REVISED WORK ITEM</p> <p>ADD SR 1104735 - Port Sideport Repairs Furnish labor, equipment and materials to perform steel repairs to the vessels Port Sideport under the direction of owner-furnished Cargo Gear Tech. Rep. All steel shall be ABS-certified A-36 plate sandswept and primed with one (1) coat of surface-tolerant epoxy to 4 mils DFT prior to installation. All work to be completed under the direction of attending Cargo Gear Tech. Rep. to the satisfaction of attending ABS inspection in accordance with the attached Cape T's Industrial Work Guidelines.</p> <p>SR # 1103398 - Aft Kingpost Steel Repairs The upper horizontal stiffeners/tableplates in both the port and stbd aft kingposts have no drains, and since these kingposts are used as ventilation shafts for the cargo decks, water has come in thru the vent coamings over the years, collected on the tableplates and wasted away all the adjoining structure per the attached pictures. This is an important concern because this structural reinforcement is immediately below the sheaves that lift the stern ramp and hence they must support that load.</p> <p>SR # 1104513 - Port Sideport Inspection The Port Sideport has severe structural deterioration in way of the lower gasket retainer on the ship, and the lower compression bar on the sideport as per the attached pictures. Because this unit is on the outboard side, and the affected area is underneath the sideport, the unit needs to be removed completely for proper inspection and identification of the repairs, therefore we have written separate SR's for removal/inspection and repairs.</p> <p>SR # 1104515 - Port Sideport Repairs Complete the repairs to the Port Sideport identified during inspection conducted on SR1104513.</p> <p>SR #1103975 Stbd Auxiliary Generator Assistance at 5K Provide services to disconnect and reconnect Stbd Generator.</p>					

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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
	<p>Change in Extended Description 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.</p> <p>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.</p> <p>SR# 1103848 Air Cooler Repairs Furnish labor, equipment and materials to clean the vessels Auxiliary Diesel Engine Air Coolers and add manometers to same.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AC	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Extended Description</p> <p>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.</p> <p>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.</p> <p>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 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# 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 provide 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> <p>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>					
0001AD	Revised Work Items (Continued)	(12/01/2008 to 09/30/2009)	0.00		\$0.00	\$0.00
	<p>Change in Extended Description</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> <p>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.</p> <p>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.</p>					

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Total Funding: \$758,548.21

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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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0001AE	Revised Work Items (Continued)		0.00		\$0.00	\$0.00
	Change in Extended Description	(12/01/2008 to 09/30/2009)				

0001AF	Revised Work Items (Continued)		0.00		\$0.00	\$0.00
	Change in Extended Description	(12/01/2008 to 09/30/2009)				

Previous Total: \$658,551.00
Modification Total: \$99,997.21
Grand Total: \$758,548.21
(Includes Discounts)