

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 12/28/2009
4. REQUISITION/PURCHASE REQ. NO. PRCR0900148
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 Technical Management, Inc.
9487 REGENCY SQ BLVD
JACKSONVILLE, FL 32225-8126
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C09028
10B. DATED (SEE ITEM 13) 03/23/2009

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 - SPR - 8 - 0916 - - GNTEX - - 70 - 0916GN - TE - X000 - 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: FAR 43.103(a)
 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 the remaining balance and close the task order.

As a result of this modification, the task order final total is decreased by \$100.37.

From: \$4,000.00
Decreased by: \$100.37
To: \$3,899.63

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of Contract Files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H-5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this task 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 Harmon Contracting Officer
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 12/30/09
16B. United States of America
16C. DATE SIGNED 1/4/10
BY Marie Casse (Signature of Contracting Officer)
(Signature of person authorized to sign)

Line Item Summary	Document Number CLS08C09028/0002	Title TEX-FY09 NCHB TRAINING	Page 2 of 2
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Total Funding: \$3,899.63

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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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0001	CLIN 0402AE-Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 4, Ship group 8, Ship 2 (CAPE TEXAS) FY09 OTHER REIMBS - NCHB TRAINING Project No. CLS-TEX09-2013A Acct No: 020-013	(03/21/2009 to 05/30/2009)	0.00	LOT	(\$100.37)	(\$100.37)
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The purpose of this project is to fund the support services including crew overtime to facilitate reservist training onboard.

Ref Req No: PRCR0900148

Funding Information:

2009 - - X4303 - SPR - 8 - 0916 - - GNTEX - - 70 - 0916GN
- TE - X000 - 25432 - 6100 - 6600 -
-100.37

Previous Total: \$4,000.00
Modification Total: \$0.00
Grand Total: \$3,899.63
(includes Discounts)