

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0007
3. EFFECTIVE DATE 09/09/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093
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 SQUARE BLVD
JACKSONVILLE, FL 32225-8126
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C10004
(X) 10B. DATED (SEE ITEM 13) 10/09/2009
CODE m 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)
See Line Item Detail

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)
iAW G-11 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.)
The purpose of this modification is to add the following SRs: 1106034 - Outboard AC Compressor Renewal Start and 1106077 - Cargo Hold Ventilation Trunk Steel Repairs. Funding and period of performance remain the same.
As a result of this modification, the task order total remains \$378,380.00.

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)
Aline Smith
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
BY Aline Smith
(Signature of person authorized to sign) (Signature of Contracting Officer)
16C. DATE SIGNED
09/09/2010

Line Item Summary	Document Number CLS08C10004/0007	Title TRI-FY10 M&R REPAIRS A	Page 2 of 2
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Total Funding: \$378,380.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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 0503AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description This modification is issued to add SR 1106034 Outboard AC Compressor Renewal Start and 1106077 - Cargo Hold Ventilation Trunk Steel Repairs. Award Term Incentive Option 1-year 1, Ship group 8, Ship 3 (CAPE TRINITY) FY10 M&R Repairs A Project No. CLS-TRI10-1005A Account No. 010-005 The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Revised Work Item List Attached Ref Req No: PRCR1000084	0.00	LOT	\$0.00	\$0.00
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Previous Total: \$378,380.00
Modification Total: \$0.00
Grand Total: \$378,380.00
 (Includes Discounts)

FY10 M&R Repairs A
Project No. CLS-TRI10-1005A
Account No. 010-005

Revised Work Item List

ADD SR 1106034 Outboard AC Compressor Renewal

Furnish service of refrigeration technician to attend the vessel and perform the following work:
Provide rebuilt Carrier 5H60 compressor with a minimum of one year warranty. Remove and scrap existing 5H60 and apply core credit to cost of bid. Install, align, commission and test new unit and system to the satisfaction of the vessels CE. All trips and controls shall be tested.

ADD SR 1106077 Cargo Hold Ventilation Trunk Steel Repairs

Furnish labor, equipment and materials to perform steel repairs in the Port and Stbd Engine room Exhaust Trunks.

Two (2) sections of 24" x 94" x 5/8" vertical reinforcing plate reinforced with 10' x 6" x 1/2" flatbar each. Eight (8) pieces of 8" x 8" x 94" of 1/2" bulbous angle.

Three (3) frames 8" x 104" x 7/8". Three (3) frames 8" x 24" x 7/8". Upon completion of repairs, affected weld seams shall be NDT tested. All affected areas to be cleaned, prepped and coated.

SR 1105856, Std. Lifeboat Repairs.

Furnish services of a qualified lifeboat repair facility to perform repairs on the vessel starboard lifeboat after inspection.

1100174 Repairs to Wasted HVAC Ducting

Furnish labor, equipment and materials to crop and renew the main air supply duct running forward in the lower engine room as directed.

1100159 Forepeak Piping Repairs

Furnish labor, equipment and materials to perform the following piping repairs aboard the vessel:
Renew (2) two approx. 12ft sections of 1.5" piping for the chain locker sounding tubes. Renew approx. 20ft of 2" sounding tube for the forepeak tank. Re-weld three (3) offset fire-damper louvers in the stbd stack so that same close evenly with the remaining dampers.

1105204 Main Engine Fuel Filter Installation

Furnish labor, equipment and materials to procure and install owner-furnished fuel filter

1105206 Renew Steering Gear Controllers

Provide turnkey proposal to renew, commission and test the both the Port and Stbd Steering Pump Controllers

1105205 Handrail Repairs

Furnish labor, equipment and materials to crop and renew handrails on the weatherdeck of the vessels as directed.

Provide sixty (60) ft of 1.5" galvanized schedule 40 seam less pipe and sixty (60) ft of galvanized 1" roundbar to be used in renewal of handrails as directed.

1100789 Automation Controls Troubleshooting Repairs

Furnish services of Automation technician(s) or marine electricians(s) to perform the following work on the Emergency Switchboard to replace all the fuse holders and disconnect switches in the 440V and 220V sections with ABS approved molded-case circuit breakers.

SR 1104283 CCW Cooler Head Repairs

Furnish labor, equipment and materials to inspection, repair and coat with owner-furnished Enecon products the outboard CCW Cooler Heads. Prove tight during operational test of system once vessel is back in water.

Required Deliverables:

Comprehensive Repair Report

Digital pictures of heads before and after repairs in Adobe format

SR 1100166 Exterior Coating Maintenance

Prep affected areas to SSPC-3 and coat the exterior of the vessel's aft kingposts and crosstree prepped and coated. Wash affected areas with fresh water and biodegradable paint prep solution. All washing shall be collected and disposed on in accordance with all Local, State and Federal Guidelines. Disposal receipts shall be presented to the Port Engineer for distribution.

All coatings and wash products will be owner-furnished.

SR 1105055 Afterpeak & deeptank Steel Repairs

The intent of this item is to replace steel in the afterpeak and no. 1 P/S deeptanks.

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