

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 12/21/2009
4. REQUISITION/PURCHASE REQ. NO. PRCR1000022
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 SQ BLVD
JACKSONVILLE, FL 32225-8126
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C10012
(X) 10B. DATED (SEE ITEM 13) 10/22/2009
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;
 - (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)

2010 - - X4303 - RRF - 9 - 3240 - - TEX0 - - 70 - 106132 - 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 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 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 provide additional funding.

This modification increases the task order by \$31,509.00 from \$38,491.00 to \$70,000.00.

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) Marie Casse |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. United States of BY <u>Marie Casse</u> (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 12/21/2009 |

| | | | |
|--------------------------|--|---------------------------------------|-----------------------|
| Line Item Summary | Document Number CLS08C10012/0001 | Title TEX-FY10 SHIP SUPPORT | Page 2 of 2 |
|--------------------------|--|---------------------------------------|-----------------------|

Total Funding: \$70,000.00

| 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 0502AE Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 2 (CAPE TEXAS) | (11/01/2009 to 10/31/2010) | 0.00 | LOT | \$31,509.00 | \$31,509.00 |
|------|---|----------------------------|------|-----|-------------|-------------|

FY10 M&R SHIP SUPPORT A
PROJECT NO. CLS-TEX10-1008A
ACCOUNT NO. 010-008

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in MARAD outporting contract), warehousing support activities, material handling, crew support activities (including MARAD approved training, transportation, medical), crew overtime approved by MARAD, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.

Reimbursable supplies – as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRCR1000022

Funding Information:

2010 - - X4303 - RRF - 9 - 3240 - - TEX0 - - 70 - 106132 -
40 - TEX0 - 25432 - 6100 - 6600 -
31,509.00

Previous Total: \$38,491.00
Modification Total: \$31,509.00
Grand Total: \$70,000.00
(Includes Discounts)