

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 04/06/2010 4. REQUISITION/PURCHASE REQ. NO. PRCR1000018 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 / CLS08C10020 (X) 10B. DATED (SEE ITEM 13) 02/05/2010

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) 2010 - - X4303 - RRF - 9 - 3240 - - TAY0 - - 70 - 106132 - 40 - TAY0 - 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) 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: (1) add the following SFs: 1100088 Resistance Monitor Installation, 1100090 Cargo Elevator Pump Renewal and 1104155 AC Compressor Room Hatch Installation, and (2) provide additional funding.

As a result of this modification the task order is increased by \$40,091.00 from \$367,789.00 to \$407,880.00.

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 Contracting Officer) \_\_\_\_\_ 16C. DATE SIGNED 04/06/2010 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> CLS08C10020/0001	<b>Title</b> TAY-FY10 M&R REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$407,880.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

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 0501AE Cost reimbursable items (see Attachment J-9) individually funded via task order (02/05/2010 to 09/30/2010) Change in Extended Description, Funding, Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)  FY10 M&R REPAIRS A Project Number: CLS-TAY10-1005A Account Number: 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 Items List attached)		0.00	LOT	\$40,091.00	\$40,091.00
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Ref Req No: PRCR1000018

**Funding Information:**

2010 - - X4303 - RRF - 9 - 3240 - - TAY0 - - 70 - 106132 -  
40 - TAY0 - 25432 - 6100 - 6600 -  
40,091.00

**Previous Total:** \$367,789.00  
**Modification Total:** \$40,091.00  
**Grand Total:** \$407,880.00  
(Includes Discounts)

**FY10 M&R REPAIRS A**  
**Project Number: CLS-TAY10-1005A**  
**Account Number: 010-005**

**Revised Work Item List**

**ADD: 1100088 Resistance Monitor Installation**

**Provide services of automation technician/marine electricians to take delivery of fifteen (15) MGM600D Failsafe Insulation Resistance Monitors which will be ordered by the owner under this item and install, commission and test each unit on equipment as outlined on attached list.**

**ADD: 1100090 – Cargo Elevator Pump Renewals**

**Request industrial assistance to perform hydraulic inspections and repairs on an as-needed basis under the supervision of an owner-furnished cargo gear or hydraulic tech-rep. Due to the sensitive nature of these systems and the potential liability for oil leakages etc., we always recommend the supervision of a tech. rep. to oversee proper draining, isolation and repair of these systems.**

**ADD: 1104155 –AC Compressor Room Hatch Installation**

**Furnish labor, equipment and materials to install new ABS-approved hatch in the AC room as per owner-furnished drawings to allow for easy removal of the existing compressors.**

SR 1100085 Stern Door and Turntable Coating FY10

Clean, prep and coat the vessels Stern Door, Ramp Turntable and various areas of deteriorated coatings.

SR 1105155 Aft Bowthruster Repairs - Tech. Rep.

Provide services of technical representative to supervise renewal of the upper bearing and seal on the aft bowthruster.

SR 1105153 Aft Bowthruster Repairs - Machinist Assistance

Provide services of outside machinists and required inside machine shop service to complete repairs to the aft bowthruster under tech. rep. supervision.

SR 1105152 ME Training and Bearing Monitoring

Provide OEM representatives to train the vessel crew in repairs on the vessels main engines, and also to install zero bearing probes for the bearing monitoring system in each main engine.

SR 1105121 ME Turbocharger Rotor Repair

Provide OEM service to reblade vessels spare main engine turbocharger rotor with refurbished blades, balance, crate and return to vessel.

SR 1104187 Main Engine Fuel Filter Installation

Procure and install automatic back flush fuel filter on fuel supply to main engines.

SR 1103858 Gangway Modifications

Swap port and stbd gangways so that gangways lead aft instead of forward.

SR 1100098 Overhead Paneling Renewals

Abate asbestos overhead panels on D-Deck and reinstall new powder-coated insulated sectional paneling.

SR 1103082 Install CCW Plate Cooler

Procure and install new plate cooler to dissipate engine heat in place of existing thermal oil jacket water heater.

SR 1105156 Controller Repairs

Rebuild various deteriorated controllers aboard the vessel with modern, parts supportable components.

SR 1105154 Repair of Jigger Cylinder and W2 Brake

Reseal back end of Jigger Cylinder on O-2 Deck and replace brakeband assemblies on both W2 winches.

SR 1103157 C-Deck HVAC Ducting Renewals

Renew wasted round AC distribution ducting thru the overheads on C-Deck.

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