

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 11/08/2010

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 SQUARE BLVD
JACKSONVILLE, FL 32225-8126

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 / CLS08C10035

(X) 10B. DATED (SEE ITEM 13) 09/30/2010

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)

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.
<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-Reimbursable

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

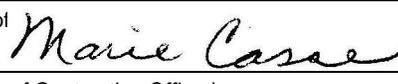
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

- a) Reduce funding due to a shortage of previously authorized budgeted funds, and
- b) Revise the project title to read "FY10 OPER ACTIVATION "TURBO ACTIVATION TA 10-5" B, Project No. CLS-TEX-10-2001B.

As a result of this modification, the task order total not-to-exceed value is hereby decreased by \$0.46 from \$534,188.36 to \$534,187.90, and Line Item 0001 from \$243,753.95 to \$243,753.49.

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	16B. United States of
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11/08/2010

Line Item Summary	Document Number CLS08C10035/0001	Title TEXAS ACT DEAC FUEL	Page 2 of 2
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Total Funding: \$534,187.90

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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CAPE TEXAS ACT TA-5 PRCR1000242, PRCR1000243, PRCR1000244, PRCR1000245

0001	CLIN 0602AE CAPE TEXAS ACTIVATION		0.00	JOB	(\$0.46)	(\$0.46)
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(09/30/2010 to 10/31/2010)

Change in Extended Description, Unit Price

This modification decreases this Line Item by \$0.46.

Award Term Incentive Option 1-year 2, Ship group 8, Ship 2 (CAPE TEXAS)

FY10 OPER ACTIVATION "TURBO ACTIVATION TA 10-5" A

Project No. CLS-TEX10-2001A

Account No. 020-001

The purpose of this project is to provide for the activation of the vessel, testing of all equipment including cargo gear, to prepare for operation in support FY10 OPER ACTIVATION "TURBO ACTIVATION TA 10-5" A. (Activation Period: 9/30/10-10/05/10; TO END DATE 10/31/10)

The work allowed to be completed under this project includes crew costs (wages, benefits, Minor M&C, transportation, overtime, etc.); vessel support services (material handling, fresh water/feed water, donkey boiler, crane service, oil boom removal, shore power disconnect, etc.); technical representatives and services (thermography, vibration analysis, engine diagnostics, communications, navigation, performance testing, etc.); stores (provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, minor repairs, etc.) required to activate the vessel.

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.

(The justification for the work should not be included in the Task Order. MARAD reviewers can see the SR attachments for reviewing the SR justification and the basis for its cost estimate - since the SM is required to attach both to the SR in NS5.)

PRCR1000242

Funding Information:

2010 - 70 - X4303 - SXX - 8 - 1034 - GA - TEX - 701034 - GA -
TEX - - 000 - 25432 - - 6100 - 6600
-0.46

Previous Total: \$534,188.36
Modification Total: (\$0.46)
Grand Total: \$534,187.90
(Includes Discounts)