

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/02/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110217	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div.Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Crowley Technical Management, Inc. Attn: Patricia Murphy 9487 Regency Square Blvd Jacksonville FL 32225-8126		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 263707071 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 CTM08G2011006	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 11/14/2010	

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 ACKNOWLEDGEMENT 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) Net Increase: \$27,518.00
70XR161710.2011.93240TEX00.116100000.25432.61006600 / 7011613240TEX0

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:
X	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 _____ 0 _____ copies to the issuing office.

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

CAPE TEXAS - FY11 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A-MOD 3

The purpose of this modification is to (A) provide additional funding and (B) change the description on SR 1100762

LIST OF CHANGES:

Total Amount for this Modification: \$27,518.00
New Total Amount for this Version: \$200,000.00
New Total Amount for this Award: \$200,000.00
Obligated Amount for this Modification: \$27,518.00
New Total Obligated Amount for this Award: \$200,000.00

Continued ...

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Aline Smith (Signature of Contracting Officer)	16C. DATE SIGNED 03/02/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 602AE Description changed from Cost reimbursable items CAPE TEXAS</p> <p>FY11 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A PROJECT NO: CLS-TEX11-1007A ACCOUNT NO: 010-007</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. 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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>(Work Item List with Configuration and/or Allowance Change Requests)</p> <p>SR 1103123 - Upgrade of Bowthruster Breakers: Furnish labor, equipment and materials to renew both the Fwd and Aft Bowthruster Breakers and their respective Transit Breakers (four (4) breakers total) in the main switchboard with new Cutler-Hammer Magnum DS Circuit Breakers Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>identical to those installed on the vessels Shaft Generators.</p> <p>SR 11000762 Upgrade of Aft Mooring Winch Controllers This would be partial-funding of this item, but it will take several months to get the materials, build and deliver these units to the vessel. As we wish to install these controllers during the spring Drydocking to eliminate any potential downgrade, time is now critical to having these units built.</p> <p>to Cost reimbursable items CAPE TEXAS</p> <p>FY11 M&R APPROVED IMPROVEMENTS/REPLACEMENTS A PROJECT NO: CLS-TEX11-1007A ACCOUNT NO: 010-007</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified below:</p> <p>The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification for any structure or system requiring regulatory approval. 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.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Work Item List with Configuration and/or Allowance Change Requests)</p> <p>SR 1103123 - Upgrade of Bowthruster Breakers: Furnish labor, equipment and materials to renew both the Fwd and Aft Bowthruster Breakers and their respective Transit Breakers (four (4) breakers total) in the main switchboard with new Cutler-Hammer Magnum DS Circuit Breakers identical to those installed on the vessels Shaft Generators.</p> <p>SR 1100762 Upgrade of Aft Mooring Winch ControllersFabricate and deliver to vessel a complete new Port Aft Mooring control center IDENTICAL to that installed on the Cape Trinity:</p> <p>Total Amount changed from \$172,482.00 to \$200,000.00 Obligated Amount for this modification: \$27,518.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE TEXAS Quantity changed from 1 to 0 Amount changed from \$60,000.00 to \$200,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240TEX00.1161000000.25432.610066 00 / 7011613240TEX0 Amount changed from \$172,482.00 to \$200,000.00</p> <p>Delivery Location Code: 00093-CAPE TEXAS CAPE TEXAS 7600 Avenue P City Docks 41 - 46 ATTN:Mark Richards, Port Engineer Houston TX 77012 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/28/2010 to 09/30/2011</p>				