

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/13/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110524	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.	9B. DATED (SEE ITEM 11)
CODE 263707071	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 CTM08G2011012	10B. DATED (SEE ITEM 13) 11/17/2010

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: \$20,000.00
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes
	D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is to: (A) add 1101331, and, (B) increase funding.

Description changed to

Cost reimbursable items CAPE TAYLOR

FY11 M&R REPAIRS A

PROJECT NO: CLS-TAY11-1005A

ACCOUNT NO: 010-005

The purpose of this project is to accomplish MARAD approved specific work items on the
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) marian mobley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH	
15B. CONTRACTOR/OFFEROR marian mobley (Signature of person authorized to sign)	15C. DATE SIGNED 9-13-11	16B. UNITED STATES OF AMERICA Aline Smith (Signature of Contracting Officer)	16C. DATE SIGNED 09/13/2011

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>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.</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)</p> <p>SR 1104971 - Aux Generator Voltage Regulator Installation: Furnish labor, equipment and materials to renew the voltage regulators and generator protection modules in both the Port and Stbd Auxiliary Generators</p> <p>SR 1106019 - Piping Repairs: Furnish labor, equipment and materials to perform piping repairs to the Engineerroom Emergency Bilge Suction Spool Piece and the Forepeak Ventline Renewal.</p> <p>SR 1106277 Hydraulic Cylinder Repairs Furnish labor, equipment and materials to remove, reseal and reinstall the following hydraulic cylinders, Starboard Stern Ramp Support Cylinder, Outboard Ramp Cover Cylinder, Sideport Wedge Cylinder and the Spare W-2 Brake Cylinder.</p> <p>SR 1106017 ER Supply Fan Repair Furnish labor, equipment and materials to repair the vessels Starboard Aft Engineerroom Supply Fan Motor which has shorted out.</p> <p>SR 1100705 Deck Drain and Bilge Piping Mods Continued ...</p>				

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	<p>Furnish labor, equipment and materials to modify existing Focsle rosboxes/drains.</p> <p>SR 1100732 Renewal of EDG Controller Furnish labor, equipment and materials to renew the vessels EDG Controller.</p> <p>SR 1104292 HVAC Mixing Box Renewals Furnish labor, equipment and materials to renew HVAC mixing boxes in the accommodations.</p> <p>SR 1100717 Coating Maintenance Furnish the services of three (3) laborers to work under the direction of the vessels C/M on cleaning, surface prep work, coating and general maintenance/stowage operations aboard the vessel.</p> <p>SR 1105462 Coating of Weatherdeck Furnish labor, equipment and materials to perform the following work to completely strip and re-coat the vessels weatherdeck</p> <p>SR 1100723 Automation Repairs Procure and install water-monitoring equipment on the discharge of the main engine lube oil purifiers, as well as main engine sump water-monitoring probes.</p> <p>SR 1104153 Engineroom Hatch Installation Install new access hatch at the fwd end of the upper level of the engineroom outside of the control room and modify aft platform for better landing area.</p> <p>SR 1100714 Calibration/Renewal of Gauges Calibrate fifty (58) critical gauges/meters as per supplied list.</p> <p>SR 1105459 Renewal of Gangways Renew the port and stbd gangway ladders and turntables with equivalent ladders of aluminum construction.</p> <p>SR 1104511 Coating of Stern Door Clean, prep and coat the interior of the Stern Door to a white urethane finish. To include removal and reinstallation of installed hydraulic cylinders.</p> <p>SR 1107156 Stbd Sideport Repairs Continued ...</p>				

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	<p>During operations, we discovered excessive corrosion underneath the sideport door legs when they were deployed. We UHPd the spots for inspection and found excessive steel deterioration in the bottom portion of both sideport leg vestibules. In order to perform this repair, the sideport doors will need to be disconnected and set on blocks on the pier for repair, and the turntable removed. We performed a very similar repair on the Cape Trinity Port Sideport last year.</p> <p>SR 1106556 Fwd Mooring and Anchor Windlass Operating Platform Renewals Both operating platforms on the bow are made of diamond plate and since they have been holding water, they are badly deteriorated and have become the subject of safety concerns. We recommend renewing both platforms with new platforms of heavy-duty galvanized grating which will not hold water. Req</p> <p>1101331 5-ton Electric Hoist Procure and deliver to vessel 5-ton Trolley Mount Electric Hoist for Bowthruster Space</p> <p>Total Amount of task order changed from \$742,620.00 to \$762,620.00</p> <p>Committed amount for this amendment: \$20,000.00.</p> <p>Accounting Info: 70XR161710.2011.93240SPE00.1161000000.25432.610066 .00/7011613240SPE0 Funded: \$20,000.00</p> <p>Delivery Location Code: 00093-CAPE TAYLOR CAPE TAYLOR 7600 Avenue P City Dock 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 Continued ...</p>				

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	FOB: Destination Period of Performance: 10/28/2010 to 09/30/2011				

