

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/05/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120356	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 CTM08G2012012	10B. DATED (SEE ITEM 13) 01/25/2012

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: \$110,000.00
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 1 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 SR'S 1108614, 1108978, 1108444 and, (B) provide requisite increase in funding.

CAPE TRINITY - FY12 M&R REPAIRS A
PROJECT NO: CLS-TRI12-1005A
ACCOUNT NO: 010-005

Obligated Amount for this Modification: \$110,000.00
New Total Obligated Amount for this Award: \$380,000.00

CHANGES FOR LINE ITEM NUMBER: 703AE

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 6-5-12
16B. UNITED STATES OF AMERICA Aline Smith (Signature)	16C. DATE SIGNED 06/05/2012

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>Description changed. to Cost reimbursable items CAPE TRINITY</p> <p>FY12 M&R REPAIRS A PROJECT NO: CLS-TRI12-1005A ACCOUNT NO: 010-005</p> <p>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.</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 # 1104510 - Renewal of Engineroom Supply Fan Ducting - Furnish labor, equipment and materials to crop and renew engineroom air supply ducting</p> <p>SR #1107410 - Fan Plenum Cleaning and Coating - Furnish labor, equipment and materials to perform the following repairs to the vessel cargo hold ventilation systems.</p> <p>SR #1106878 Removal of Purifier Shell/Tube Heaters - Remove obsolete purifier shell/tube heat exchangers (vessel uses electric heaters) to make room for new purifier installation.</p> <p>SR #1100785 Cargo Hold Painting - The intention Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>of this item is to completely wash O-4 deck in its entirety and clean/prep/coat the bulkheads and center verticals.</p> <p>SR 1108614 O2 and O3 Deck Cleaning O3 and O4 are extremely dirty from both industrial work and the need to maintain constant ventilation on the spaces for the last few months due the construction of the sidecrane pedestal below decks and repair of the cargo deck vent plenums. Pressurewash and clean the entirety of both decks.</p> <p>SR 1108978 Outbd AC Compressor Repairs The vessels outboard AC unit has had a major lower-end failure, an occurrence becoming too common on this vessel. Investigation concludes the damage is being done by liquid slugging on the suction side. The TXV's on this vessel have already been renewed. Replace the failed unit with a rebuilt spare, but also installing the identical accumulators and controls to mirror the Cape Texas and help prevent liquid slugging which can contribute to premature compressor failure.</p> <p>SR 1108444 #4A Side Tank Structural Repairs \Crop and renew deteriorated steel as identified after initial blasting and inspection of tank. Renewals to be completed after initial blast and before application of final coats</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$110,000.00 Days after award: Unassigned Shipping Address: U.S. DOT/Maritime Administration Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223 New Orleans LA 70130</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XRI61710.2012.93240SPE00.1261000000.25432.610066 00 / 7012613240SPE0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FY 2012 Quantity: 0 Amount: \$110,000.00 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 CHANGES FOR DELIVERY LOCATION: 00093-CAPE TRINITY Amount changed from \$160,000.00 to \$270,000.00 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 01/25/2012 to 09/30/2012				