

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/20/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120255	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 CTM08G2012019	10B. DATED (SEE ITEM 13) 03/12/2012

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)
See Schedule Net Decrease: -\$2,548.58

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) revise the description to reflect adjusted dates for operation and deactivation due to vessel's return to layberth delayed by 3 days due to fog (overall period of performance remains the same), and, (B) adjust funding.

CAPE TAYLOR - FY12 OPER No-Notice TA 12-1 A
Project No. CTM-TAY12-2001A
Account No. 020-001

Obligated Amount for this Modification: -\$2,548.58
New Total Obligated Amount for this Award: \$449,637.52

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) <i>Sharon Timmons, Mgr Contract Compliance</i>	15B. CONTRACTOR/OFFEROR <i>Sharon Timmons</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>3/21/12</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH	16B. UNITED STATES OF AMERICA <i>Aline Smith</i> (Signature of Contracting Officer)	16C. DATE SIGNED 03/20/2012
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CONTINUATION SHEET

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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: 701AE Description changed to Cost reimbursable items CAPE TAYLOR</p> <p>Project No. CTM-TAY12-2001A FY12 OPER No-Notice TA 12-1 A Account No. 020-001, 020-002, 020-012</p> <p>The purpose of this project is to accomplish all work necessary for activation, operation and deactivation of the vessel in support of No-Notice TA 12-1.</p> <p>Ship Manager shall segregate and summarize costs by each of the Project Line Items, Project Sub-Line Items (NS5 Account) and Line Of Accounting (LOA) in their invoice to MARAD.</p> <p>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>The above tasking shall be completed and submitted to MARAD thirty (30) days but NLT forty-five (45) calendar days after completion of the deactivation.</p> <p>Note: The above Project Remarks are applicable to all Line Items and sub-Line Items on this Project.</p> <p>1.1 Activation (NS5 Account 020-001) Provide funding for the activation of the vessel in accordance with the MARAD approved ship manager's Activation Plan and testing of all equipment including cargo gear, to prepare for operation in support of no-notice test activation.</p> <p>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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(provision/steward, engine, deck, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs, etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to activate the vessel.</p> <p>Activation Period: 2/14/12-2/18/12</p> <p>Sub-Line Item Estimated Cost: \$241,268.55 LOA: 70X1710SXX.2012.81275GATAY.1275000000. 25432.61006600 / 701275GATAY000</p> <p>*****</p> <p>1.2 Operating Costs (NS5 Account 020-002) The purpose of this item is to provide for labor, materials, and services to conduct at-sea operational testing and declaring the vessel ready for sea (this is required only if the vessel has not been operational or carried out a maintenance sea trial within the last 12 months) and to operate the vessel for no-notice test activation in accordance with MARAD approved ship manager contract operation plans.</p> <p>The work covered under this item includes crew costs (wages, benefits, minor Maintenance & Cure, transportation, overtime, etc.); consumables (provisions/steward stores, engine/deck stores, lube oils, medical supplies, safety gear, etc.); M&R/spares (technical representatives, spares, regulatory fees, industrial assistance/voyage repairs, etc.); admin costs (SM travel, etc.); voyage costs (communications, laundry/cleaning services, waste disposal, etc.).</p> <p>NOTE: ALL OPERATING COSTS SHALL BE TO NS5 ACCOUNT 020-002.</p> <p>Operation Period Revised From: 2/19/12-2/21/12 to 2/19/12-2/24/12 (incr of 3 days)</p> <p>Sub-Line Item Estimated Cost: \$87,965.13 Decrease Sub-Line Item Est Cost: (3,822.87)* Revised Sub-Line Item Est Cost: \$84,142.26 *Reduction will be used to fund 3 days of fixed fees on a separate order.</p> <p>LOA: 70X1710SXX.2012.81275GRTAY.1275000000. 25432.61006600 / 701275GRTAY000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*****</p> <p>1.3 Deactivation (NS5 Account 020-012) The purpose of this item is to provide for deactivation at the completion of operations at the conclusion of no notice test activation.</p> <p>The work allowed to be completed under this project includes crew costs (wages & benefits, minor Maintenance & Cure, transportation, overtime, etc.); vessel support services (material handling, crane service, oil boom deployment, shore power connect, etc.); in port services (agent fees, tug assist, pilots, line handlers, etc.); repairs etc. (laundry/cleaning, waste disposal, industrial assistance, etc.) required to deactivate the vessel.</p> <p>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>Deactivation Period Revised From: 2/22/12-2/23/12 to 2/25/12 (decrease of 1 day)</p> <p>Sub-Line Item Estimated Cost: \$122,952.49 Increase Sub-Line Item Est Cost: (1,274.29)* Revised Sub-Line Item Est Cost: \$124,226.78 *Funding previously deducted to cover one (1) day fees added back due to decrease of deact period from 2 days to 1 day..</p> <p>LOA: 70X1710SXX.2012.81275GDTAY.1275000000. 25432.61006600 / 701275GDTAY000</p> <p>Net Decrease: \$2,548.58 (((\$3,822.87) Ops decrease + \$1,274.29 Deac increase)</p> <p>Total Amount changed from \$452,186.10 to \$449,637.52 Obligated Amount for this modification: -\$2,548.58</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE TAYLOR Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$452,186.10 to \$449,637.52</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2012.81275GRTAY.1275000000.25432.610066 00 / 701275GRTAY000 Amount changed from \$87,965.13 to \$84,142.26 Percent changed from 36.45943 to 18.60788</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2012.81275GDTAY.1275000000.25432.610066 00 / 701275GDTAY000 Amount changed from \$122,952.42 to \$124,226.71 Percent changed from 50.96082 to 27.47247</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</p> <p>FOB: Destination Period of Performance: 02/14/2012 to 03/31/2012 VESSELS RETURN TO LAYBERTH DELAYED BY 3 DAYS DUE TO FOG</p>				