

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/29/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120331	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 CTM08G2012027	10B. DATED (SEE ITEM 13) 03/16/2012

**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: \$260,000.00  
70XR161710.2012.952C1TRI00.1261000000.25432.61006600 / 70126152C1TRIO

**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 for this modification is to (A) Add SR's 1100206 and 1108787. (B) Increase funds.

CAPE TRINITY - FY12 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION A

Proj #CLS-TRI12-5002A

Acct #050-002

Obligated Amount for this Modification: \$260,000.00

New Total Obligated Amount for this Award: \$650,000.00

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) 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 5-29-12
16B. UNITED STATES Aline Smith (Signature)	16C. DATE SIGNED 05/29/2012

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 EXTENDED SERVICE LIFE (ESL)/RECAPITALIZATION A PROJECT NO: CLS-TRI12-5002A ACCOUNT NO: 050-002</p> <p>The purpose of this project is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&amp;R budget.</p> <p>If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required. 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 Items:)</p> <p>SR 1102000 Aft Powerpack Fab/Installation Build and install new ABS approved powerpack to power all four (4) aft hydraulic mooring winches from the port aft hydraulic room. Remove existing oil tank interference and electric penetration in port aft hydraulic room. Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05008/CTM08G2012027/0001

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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>SR 1107408 Purifier Upgrades - Procure and install Procure and install six (6) new purifiers with water-monitoring capability.</p> <p>SR 1100206 Upgrade of Fire Detection ; Engineering Furnish services of Naval/Arch or Marine Engineer to develop design submittal with comprehensive bill of materials to upgrade the vessels Fire Detection Systems and submit the drawings to ABS for approval</p> <p>SR 1108787 Upgrade of Fire Detection ; Installation, linked to SR 1100206 Purchase, install, commission and test the vessels new Fire Detection System in accordance with the provided ABS approved drawings.</p> <p>Total Amount changed from \$390,000.00 to \$650,000.00 Obligated Amount for this modification: \$260,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE TRINITY Amount changed from \$390,000.00 to \$650,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.952C1TRI00.1261000000.25432.61006600 / 70126152C1TRI0 Amount changed from \$390,000.00 to \$650,000.00</p> <p>Delivery Location Code: 00093-CAPE TRINITY CAPE TRINITY 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 FOB: Destination Period of Performance: 03/16/2012 to 09/30/2012</p>				